Declassified E.O. 12356 Section 3.3/NND No. 785020

10000| 120| 1265

ACC

Declassified E.O. 12356 Section 3.3/NND No. 785020

10000| 120| 1265 ST/3711

Shipping Tickets for Subsistance
Received from A Q. Brand 1 ct cover
Jan. - Feb. 1945

Declassified E.O. 12356 Section 3.3/NND No. 783120

7 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reprocured by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #113

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
73		Milk, Evap., 14½ oz.	can	.09	6.57
274		Bread, white, Army bkd	lbs	.03	8.22
30		Sugar	lbs	.06	1.80
80		Rice	lbs	.07	5.60
15		Pears, #10	can	.71	10.65
18		Hash, M & V, #10	can	1.37	24.66
7		Beef, corned 6#	can	1.03	7.21
102		Biscuits, Type "C"	lbs	.14	28.88
18		Soap, G.I.	bars	.04	.72
7		Toilet tissue	roll	.03	.21
600		Oats (for animals)	lbs	.013	7.80
1,200		Hay (for animals)	lbs	.00444	5.33
			Total		$108.30

Per Authority WDGS Ltr. of 14 Dec 43 AG-3 dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 95th. Army Ration Dump.....
To ... 2nd. Pack Train .... Italian Military.....
On ... 31 Jan. 44.....

Declassified E.O. 12356 Section 3.3/NND No. 785920

7 FEB 1944

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by Sq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #113

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
73		Milk, Evap., 14½ oz.	can	.09	6.57
274		Bread, white, Army bkd	lbs	.03	8.22
30		Sugar	lbs	.06	1.80
80		Rice	lbs	.07	5.60
15		Pears, #10	can	.71	10.65
18		Hash, M & V, #10	can	1.37	24.66
7		Beef, corned 6#	can	1.03	7.21
182		Biscuits, Type "C"	lbs	.14	26.88
18		Soap, G.I.	1 c	.04	.72
7		Toilet tissue	roll	.03	.21
600		Oats (for animals)	lbs	.013	7.80
1,200		Hay (for animals)	lbs	.00444	5.33
			Total		$108.80

Per Authority AFHQ Ltr. of 1/0/431 CGS-0 dated 6 Oct. ...
The above items were shipped to the Italian Armed Forces

From ... Q5-36. Army. Ration. Dump. .....
To ... 2nd. Pack. Train. ... Italian. Military. .....
... 31 Jan. 44

15	Coffee	lbs	.21	3.15
73	Milk, Evap., 14½ oz.	can	.09	6.57
274	Bread, white, Army bkd	lbs	.03	8.22
30	Sugar	lbs	.06	1.80
80	Rice	lbs	.07	5.60
15	Pears, #10	can	.71	10.65
18	Hash, M & V, #10	can	1.37	24.66
7	Beef, corned C#	can	1.03	7.21
192	Biscuits, Type "C"	lbs	.14	26.88
18	Soap, G.I.	bar	.04	.72
7	Toilet tissue	roll	.03	.21
600	Oats (for animals)	lbs	.013	7.80
1,200	Hay (for animals)	lbs	.00444	5.33
		Total		$108.80

Per authority AFHQ ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From . . . 25-30. Army Ration Dump . . . . . .
To . . . 2nd. Pack Train . . . . Italian Military . . . . . .
On . . . 31 Jan. 44 . . . . . .

CLAYTON T. GREER
COL. INFANTRY
ALLIED REPRESENTATIVE

1551

ARTICLES LISTED HEREIN ARE CORRECTLY CHARGED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DIRECTEUR GENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Superseded by Sig. AC - No. 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #114

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
23		Rice	lbs	.07	1.61
4		Pears #10	can	.71	2.84
5		Hash, M & V, #10	can	1.37	6.85
7		Beef, corned 6#	can	1.03	7.21
48		Biscuits, Type "C"	lbs	.14	6.72
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$31.64

Per authority 2d Ltr. AF 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .... 85-36 Army Ration Dump .....
To .... 11oth Veterinary Hospital ... Italian Military ..
On .... 31 Jan. 44 .....

80	Bread, White, Army Ck				
10	Sugar	lbs	.06	.60	
23	Rice	lbs	.07	1.61	
4	Pears #10	can	.71	2.84	
5	Hash, M & V, #10	can	1.37	6.85	
7	Beef, corned 6#	can	1.03	7.21	
48	Biscuits, Type "C"	lbs	.14	6.72	
5	Soap, G.I.	lbs	.04	.20	
2	Toilet tissue	roll	.03	.06	
		Total		$31.64	

Per Authority ASFHQ Ltr. A. 400/031 G3&S-3 dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .... 45-36 Army Ration Dump .....
To .... 110th Veterinary Hospital ... Italian Military..
On .... 31 Jan. 44 .....

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1550

ARTICLES LISTED IN QUOTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE CENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

7 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Superseded by W.D. AGO Form No. 1044

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #115

DATE SHIPPED OR DELIVERED: 30 January 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
7		Luncheon Meat 6#	can	2.10	14.70
7		Tomatoes #10	can	.43	3.01
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, M & V, 30 oz.	can	.35	6.65
2		Pepper, black, 8 oz.	can	.08	.16
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$42.27

Per Authority AFHQ Ltr. AG ...00/031 GSS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .. Q5-36 Army Ration Dump ..... Italian Military
To .. 110th Italian Veterinary Hospital .....
C.I .. 30 Jan. 43 .....

Declassified E.O. 12356 Section 3.3/NND No. 785120

80		Bread, white, Army bkd	lbs	.05	2.40
10		Sugar	lbs	.06	.60
7		Luncheon Meat 6#	can	2.10	14.70
7		Tomatoes #10	can	.43	3.01
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, M & V, 30 oz.	can	.35	6.65
2		Pepper, black, 8 oz.	can	.08	.16
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$42.27

Per Authority Adtg Ltr. AG 400/031 ORS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From: Q5-36 Army Ration Dump
To: 110th Italian Veterinary Hospital — Italian Military
C.I.: 30 Jan. 43

CLAFTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1579

ARTICLES LISTED ON THIS MEMORANDUM HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Ten. Col. Raffaele Pellegra)
(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

7 FEB 1945

In lieu of
WAR DEPARTMENT
(Q. M. C. Form No. 451
Revised June 30, 1942
Copyrighted by Sec. 35 - Pa. 1938)

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #116

DATE SHIPPED OR DELIVERED: 29 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
50		Beans, Kidney dry	lbs	.08	4.00
7		Spinach #10	can	.45	3.15
37		Sausage, Vienna, 24 oz.	can	.60	22.20
24		Potatoes, dehyd., shred.	lbs	.35	8.40
50		Rice	lbs	.07	3.50
45		Biscuits, Type "C"	lbs	.14	6.72
6		Hash, M & V, #10	can	1.37	8.22
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
				Total	$62.60

Per Authority AGWA Ltr. AG 400/031 OPS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...Q5-36 Army Ration Dump.....
To ...110th Veterinary Hospital ....Italian Military...
On ...29 Jan. 44.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

10	Sugar	lbs	.06	.60
50	Beans, Kidney dry	lbs	.08	4.00
7	Spinach #10	can	.45	3.15
37	Sausage, Vienna, 24 oz.	can	.60	22.20
24	Potatoes, dehyd., shred.	lbs	.35	8.40
50	Rice	lbs	.07	3.50
48	Biscuits, Type "C"	lbs	.14	6.72
6	Hash, M & V, #10	can	1.37	8.22
5	Soap, G.I.	lbs	.04	.20
2	Toilet tissue	roll	.03	.06
		Total		$62.60

Per authority AFHQ Ltr. AG 400/031 GNS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...Q5-56.Army.Ration.Dump.....
To ...110th.Veterinary.Hospital....Italian.Military...
On ...29.Dec..44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

15/8

ARTICLES LISTED IN THIS INVOICE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Signature of consignee)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785120

7 FEB 1945

SHIPPING TICKET

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by Q. M. C. Form 1910

U S GOVERNMENT

CONSIGNOR:

SUB. #117

DATE SHIPPED OR DELIVERED 28 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
78		Bread, white, Army bkd	lbs	.03	2.34
10		Sugar	lbs	.06	.60
7		Beef, corned 6#	can	1.03	7.21
15		Potatoes, dehyd., shred.	lbs	.35	5.25
7		Peas, green #10	can	.49	3.43
40		Spaghetti	lbs	.08	3.20
1		Cheese, processed 7#	can	2.02	2.02
4		Pears #10	can	.71	2.54
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, M & V, 30 oz.	can	.35	6.65
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
105		Bull Durham-Rolling Tobacco(bag)	ea	.023	2.41
			Total		$46.08

Per Authority AFHQ Ltr. AG 400/031 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: Q5-36 Army Ration Dump

To: 11oth Veterinary Hospital Italian Military

On: 29 Jan. 44

7	Beef, corned 6#	can	1.03	7.21
15	Potatoes, dehyd., shred.	lbs	.35	5.25
7	Peas, green #10	can	.49	3.43
40	Spaghetti	lbs	.08	3.20
1	Cheese, processed 7#	can	2.02	2.02
4	Pears #10	can	.71	2.84
48	Biscuits, Type "C"	lbs	.14	6.72
19	Stew, M & V, 30 oz.	can	.35	6.65
5	Soap, G.I.	lbs	.04	.20
2	Toilet tissue	roll	.03	.06
105	Bull Durham-Rolling Tobacco(bag)	ea	.023	2.41
		Total		$46.08

For Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 25-30 Army Ration Dump
To 110th Veterinary Hospital Italian Military
On 28 Jan. 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1577

ARTICLES LISTED AND SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DIREttore GENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785920

7 FEB 1945

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 455
Revised June 30, 1942
Reproduced by Sig. C. - Ce. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #118

DATE SHIPPED OR DELIVERED: 27 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
52		Milk, Evap., 14½ oz.	can	.09	4.68
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
50		Beans, dry, Kidney	lbs	.08	4.00
40		Macaroni	lbs	.08	3.20
6		Chili Con Carne #10	can	1.29	7.74
50		Rice	lbs	.07	3.50
48		Biscuits, Type "C"	lbs	.14	6.72
10		Hash, M & V, #10	can	1.37	13.70
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$48.06

Per Authority AFHQ Ltr. AG 400/0jl GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.... Army Ration Dump, Q5-36 .....
To .... 110th Veterinary Hospital .... Italian Military..
On .... 27 Jan. 44 .....

10	Sugar	lbs	.08	4.00
50	Beans, dry, Kidney	lbs	.08	3.20
40	Macaroni	can	1.29	7.74
6	Chili Con Carne #10	lbs	.07	3.50
50	Rice	lbs	.14	6.72
48	Biscuits, Type "C"	can	1.37	13.70
10	Hash, M & V, #10	lbs	.04	.20
5	Soap, G.I.	roll	.03	.06
2	Toilet tissue			
		Total		$48.06

Per Authority AFHQ Ltr. AG 400/031 OAS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .... Army Ration Dump, Q5-36 .....
To .... 110th Veterinary Hospital .... Italian Military ..
At .... 27 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

15'6

ARTICLES DESCRIBED HEREIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRETTORE GENERALE
(Direttore Ragioniere Generale)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #119

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
30		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
7		Hash, M & V, #10	can	1.37	9.59
20		Beans, dry, Red Kidney	lbs	.08	1.60
46		Macaroni	lbs	.08	3.68
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
23		Stew, M & V, 30 oz.	can	.35	8.05
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$36.65

Per Authority AMB, Ltr. AG 400/631 GDS-C dated 6 Oct. 44.
The above items are shipped to the Italian Armed Forces
Army Ration Dump, Q5-36
110th Veterinary Hospital Italian Military
26 Jan. 44

Declassified E.O. 12356 Section 3.3/NND No. 783920

21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
7		Hash, M & V, #10	can	1.37	9.59
20		Beans, dry, Red Kidney	lbs	.08	1.60
46		Macaroni	lbs	.08	3.68
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
23		Stew, M & V, 30 oz.	can	.35	8.05
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$36.65

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
the above items were shipped to the Italian Armed Forces

From: Army Ration Dump, Q5-36
To: 11Uth Veterinary Hospital Italian Military
Date: 20 Jan. 44

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

15/5

ARTICLES LISTED [illegible] SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible]

ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #120

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11		Coffee	lbs	.21	2.31
63		Milk, Evap., 14½ oz.	can	.09	4.77
190		Bread, white, Army bkd	lbs	.04	7.60
30		Sugar	lbs	.06	1.80
60		Rice	lbs	.08	4.80
11		Pears, #10	can	.76	8.36
14		Hash, M & V, #10	can	1.37	19.18
20		Beef, corned, 6#	can	1.27	25.40
154		Biscuits, Type "C"	lbs	.17	26.18
14		Soap, G.I.	lbs	.04	.56
6		Toilet tissue	roll	.04	.24
			Total		$101.20

Per Authority AFHQ Ltr. AG 400/631 GNE-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From. 34th Division Quartermaster.....
To ..2nd Bn., 67th Infantry.....Italian Military.....
Dt. ..31 Jan. 44.....

30		Sugar	lbs	.06	1.80
60		Rice	lbs	.08	4.80
11		Pears, #10	can	.76	8.36
14		Hash, M & V, #10	can	1.37	19.18
20		Beef, corned, 6#	can	1.27	25.40
154		Biscuits, Type "C"	lbs	.17	26.18
14		Soap, G.I.	lbs	.04	.56
6		Toilet tissue	roll	.04	.24
				Total	$101.20

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From . 34th Division Quartermaster .....
To . 2nd Bn., 67th Infantry .... Italian Military .....
On . 31 Jan. 44 .....

CLAYTON P. HEAD
COL., INFANTRY
ALLIED REPRESENTATIVE

1514

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible] GENERALE
(Ufficiale Ricevente)
RANK

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783020

Property of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1943
Authorized by W. D. C. - Dec. 1941

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #123

DATE SHIPPED OR DELIVERED: 28 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
8		Pears, #10	can	.76	6.08
7		Cheese	can	2.03	14.21
21		Sugar	lbs	.06	1.26
23		Potatoes, dehyd.	lbs	.39	8.97
12		Corned Beef, 6#	can	1.05	12.60
12		Peas, #10	can	.59	7.08
31		Stew, M & V, 28 oz.	can	.33	10.23
43		Milk, Evap., 14½ oz.	can	.09	3.87
80		Spaghetti	lbs	.08	6.40
84		Biscuit, Type "C"	lbs	.17	14.28
218		Bread, white, Army bkd	lbs	.04	8.72
18		Soap, G.I.	lbs	.04	.72
8		Toilet tissue	roll	.04	.32
350		Tobacco rations (Bull Durham)	each	.03	10.50
184		Rations, Type "C"	each	.73	134.32
			Total		$242.92

Per Authority AFHQ Ltr. AG 405/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 34th Infantry Division Quartermaster
To 2nd Bn., 67th Infantry Italian Military
Dt 28 Jan. 44

CLAYTON F. KERR

21	Sugar	lbs	.06	1.26
23	Potatoes, dehyd.	lbs	.39	8.97
12	Corned Beef, 6#	can	1.05	12.60
12	Peas, #10	can	.59	7.08
31	Stew, M & V, 28 oz.	can	.33	10.23
43	Milk, Evap., 14½ oz.	can	.09	3.87
80	Spaghetti	lbs	.08	6.40
84	Biscuit, Type "C"	lbs	.17	14.28
218	Bread, white, Army bkd	lbs	.04	8.72
18	Soap, G.I.	lbs	.04	.72
8	Toilet tissue	roll	.04	.32
350	Tobacco rations (Bull Durham)	each	.03	10.50
184	Rations, Type "C"	each	.73	134.32
		Total		$242.92

For Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: 34th Infantry Division Quartermaster
To: 2nd Bn., 67th Infantry Italian Military
On: 25 Jan. 44

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

15 3

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRECTEUR GENERALE

(GRADE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783120

7 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Authorized by Reg. No. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #124

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Tomato Sauce, #10	can	.49	1.47
14		Coffee	lbs	.21	2.94
17		Hash, M & V, #10	can	1.37	23.29
24		Sugar	lbs	.06	1.44
70		Milk, Evap., 14½ oz.	can	.09	6.30
63		Beans, dry	lbs	.07	4.41
260		Spaghetti	lbs	.08	20.80
178		Biscuits, Type "C"	lbs	.17	30.26
262		Bread, white, Army bkd	lbs	.04	10.48
61		Stew, M & V., #10	can	1.32	80.52
17		Soap, G.I.	lbs	.04	.68
7		Toilet tissue	roll	.04	.28
			Total		$182.87

Per Authority AFHQ Ltr. AG 400/OPD GAB-O dated 6 Oct. 44.
The above supplies were issued to Italian Armed Forces

From: 34th Division Quartermaster
2nd Bn., 67th Infantry ..... Italian Military .....
To: 26 Jan. 44 .....
C.I. .....

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Tomato Sauce, #10	can	.49	1.47
14		Coffee	lbs	.21	2.94
17		Hash, M & V, #10	can	1.37	23.29
24		Sugar	lbs	.06	1.44
70		Milk, Evap., 14½ oz.	can	.09	6.30
63		Beans, dry	lbs	.07	4.41
260		Spaghetti	lbs	.08	20.80
178		Biscuits, Type "C"	lbs	.17	30.26
262		Bread, white, Army bkd	lbs	.04	10.48
61		Stew, M & V., #10	can	1.32	80.52
17		Soap, G.I.	lbs	.04	.68
7		Toilet tissue	roll	.04	.28
			Total		$182.87

Per Authority AMG ltr. AG 400/021 GNS-O dated 6 Oct. 44.
The accountability for Italian Armed Forces
from 54th Division Quartermaster
2nd Bn., 67th Infantry ..... Italian Military .....
26 Jan. 44 .....
.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

15/2

ARTICLES LISTED HEREIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Gen. Div. Ruffini Prisoner)
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

Courtesy of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by the AF - Dec. 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #125

DATE SHIPPED OR DELIVERED: 27 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Coffee	lbs	.21	2.73
18		Chili Con Carne #10	can	1.13	20.34
18		Hash, M & V., #10	can	1.37	24.66
20		Sugar	lbs	.06	1.20
70		Milk, Evap., 14½ oz.	can	.09	6.30
79		Rice	lbs	.08	6.32
63		Beans, Dry Kidney	lbs	.09	5.67
110		Macaroni	lbs	.08	8.80
176		Biscuits, Type "C"	lbs	.17	29.92
262		Bread, white, Army bkd	lbs	.04	10.48
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.04	.28
10		Salt, table and cooking	lbs	.01	.10
210		Bread, white, Army bkd	lbs	.04	8.40
				Total	$125.92

Per Authority AFHQ Ltr. AG 400/631 GCS-O subj 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...34th.Division.Quartermaster.....
To ...2nd.Bn.,.67th.Infantry.....Italian.Military.....
On ...27.Jan,.44.....

CLAYTON P. KEHR
COL. INFANTRY

18		Chili Con Carne #10	can	1.13	20.34
18		Hash, M & V., #10	can	1.37	24.66
20		Sugar	lbs	.06	1.20
70		Milk, Evap., 14½ oz.	can	.09	6.30
79		Rice	lbs	.08	6.32
63		Beans, Dry Kidney	lbs	.09	5.67
110		Macaroni	lbs	.08	8.80
176		Biscuits, Type "C"	lbs	.17	29.92
262		Bread, white, Army bkd	lbs	.04	10.48
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.04	.28
10		Salt, table and cooking	lbs	.01	.10
210		Bread, white, Army bkd	lbs	.04	8.40
			Total		$125.92

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...34th Division Quartermaster.....
To ...2nd Bn., 67th Infantry.....Italian Military.....
On ...27 Jan. 44.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

151

RECEIVED THE ABOVE GOODS IN GOOD CONDITION EXCEPT AS NOTED HEREON AND ACKNOWLEDGE THAT NO CLAIMS WILL BE MADE AGAINST THE UNITED STATES GOVERNMENT FOR SHORTAGES OR DAMAGE THAT MAY HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

(Gen. Div. Raffaele Cengra)

NAME (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

34

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-317
7 February 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U. S. Government as follows.

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	438.00
SUB/94	23 Dec. 43	186.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.89
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54
	Total	$2,787.70

To : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U. S. Government as follows.

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	438.00
SUB/94	23 Dec. 43	156.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.89
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54
	Total	$2,757.70

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785120

33

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-316
7 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $2,757.70.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the tickets listed below.

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	458.00
SUB/94	23 Dec. 43	156.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.39
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54

tence items shipped to the Italian Government from the U.S. Government for the total sum of $2,757.70.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the tickets listed below.

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	438.00
SUB/94	23 Dec. 43	186.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.89
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54
	Total	$2,757.70

TOMMY T. ROSE, Lt Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 700

Date Shipped or Delivered 31 Dec. 44

Ship to:	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation Cost of $..... Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
130		Rations, type "B"	rtn	.75	97.50
130		Ration PX - ASCY Pack	rtn	.087	11.31
15		Soap, G.I.	lbs	.04	.60
3		Toilet tissue	roll	.04	.12
				Total	$109.45

The above items were shipped to the Italian Armed Forces

From Fifth Army Ration Dump, QM-41

Declassified E.O. 12356 Section 3.3/NND No. 783920

15		Soap, G.I.	lbs	.04	.60
3		Toilet tissue	roll	.04	.12
				Total	$109.48

The above items were shipped to the Italian Armed Forces

From Fifth Army Ration Dump, Q5-41

To S/, G-F, - CC Section (Italian)(For Italian Military)

On 16-25 Oct. 1944

1579

CLAYTON P. KERR
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #43

DATE SHIPPED OR DELIVERED 20 September 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
242		Type "C" Rations	each	.73	176.66
			Total		$176.66

Per Authority AFHQ Ltr. AG 400/631 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... Q5-21 ...

To ... 21st Co. Spec. Pontieri ... Italian Military ...

On ... 20 Sept. 44 ...

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

242

	Total	$170.66

Per authority AFHQ ltr. AG 400/031 GNS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: Q5-21
To: 21st Co. Spec. Pontieri Italian Military
Dt: 20 Sept. 44

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1527

ARTICLES LISTED IN COLUMN ... NOTED. HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #58

DATE SHIPPED OR DELIVERED: 1 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Rations, Type "C"	each	.73	35.04
			Total		$35.04

Per Authority AFHQ Ltr. AC of S/G-1 GDS-O dated 6 Oct. 44.
The above items were issued to the Italian Armed Forces
Area ... 5th Army Ration Dump, Q5-41
210th Compagnia Artieri ... Italian Military ...

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785120

		Total	$35.04

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, Q5-41
To 210th Compagnia Artieri Italian Military
Dt 1 Nov. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1526

ARTICLES LISTED IN COLUMNS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

NAME Tellera (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

3TB #59

DATE SHIPPED OR DELIVERED: 31 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "C"	each	.73	280.32
			Total		$280.32

Per Authority AFHQ Ltr. / 400/031 CDS-D dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From...34th Division Quartermaster.....
To ...5th Italian Mule Pack Group.....Italien Military
On ...31 Jan. 44.....

384		Rations, Type "C"	each .75	288.32
			Total	$288.32

Declassified E.O. 12356 Section 3.3/NND No. 783920

Her Authority AFHQ Ltr. g AG 063/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 34th Division Quartermaster .....
To ... 5th Italian Mule Pack Group ..... Italian Military
On ... 31 Jan. 44 .....

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1525

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

(To Issue of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 10, 1942
Replaces Ord. & Sig. Form No. 1943)

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #60

DATE SHIPPED OR DELIVERED: 8 August 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ . . . CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		"C" Rations	each	.73	438.00
			Total		$438.00

For Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From . . Q-574 . . . . . .
To . . 4th Engr. Const. Bn. . . . . Italian Military . . . . . .
On . . 8 Aug. 44 . . . . . .

CLAYTON P. KEHR

600		"C" Rations	each	.73	438.00
			Total		$438.00

For authority AFHQ ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. Q-574 ..
To .. 4th Engr. Const. Bn. Italian Military ..
On .. 8 Aug. 44 ..

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #94

DATE SHIPPED OR DELIVERED: 23 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Soap, G.I.	lbs	.04	.76
8		Toilet tissue	roll	.04	.32
27		Beef, corned, 6 lb.	can	1.03	27.81
84		Stew, M & V, 30 oz.	can	.35	29.40
23		Carrots, #10	can	.33	7.59
15		Peaches, #10	can	.67	10.05
192		Biscuits, Type "C"	lbs	.14	26.88
288		Bread, fresh	lbs	.03	8.64
77		Milk, Evap., 14½ oz.	can	.09	6.93
169		Rice	lbs	.07	11.83
40		Sugar, gran.	lbs	.06	2.40
22		Hay, 75-lb.	bale	.33½	7.37
1,000		Grain	lbs	.013	13.00
15		Coffee	lbs	.21	3.15
			Total		$156.13

No. 783120

For Authority AFHQ Ltr. AG 400/031 OPS-O dated 8 Oct. 44.
The above items were shipped by the Italian

Declassified E.O. 12356 Section 3.3/NND

19		Soap, G.I.	lbs	.04	.76
8		Toilet tissue	roll	.04	.32
27		Beef, corned, 6 lb.	can	1.03	27.81
84		Stew, M & V, 30 oz.	can	.35	29.40
23		Carrots, #10	can	.33	7.59
15		Peaches, #10	can	.67	10.05
192		Biscuits, Type "C"	lbs	.14	26.88
288		Bread, fresh	lbs	.03	8.64
77		Milk, Evap., 14½ oz.	can	.09	6.93
169		Rice	lbs	.07	11.83
40		Sugar, gran.	lbs	.06	2.40
22		Hay, 75-lb.	bale	.33⅓	7.37
1,000		Grain	lbs	.013	13.00
15		Coffee	lbs	.21	3.15
			Total		$156.13

Per authority AFHQ Ltr. AG 400/031 OAS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
from ... 5th Army Ration Dump, Q5-21 ...
to ... 1st Pack Mule Co. Italian Military ...
on ... 23 December 43. ...

CLAYTON P. HEIL
COL. INFANTRY
ALLIED REPRESENTATIVE

1524

IL DIRETTORE GENERALE
(Gen. [illegible] Reggiane Pellegrini)

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783920

WAR DEPARTMENT
Q. M. C. Form No. 450
Revised June 30, 1942
Approved by Bd. of C. — Sec. War

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #95

DATE SHIPPED OR DELIVERED 22 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet tissue	roll	.03	.24
19		Soap, G.I.	lbs	.04	.76
161		Salmon #1	can	.28	45.08
84		Stew, M & V, 30 oz.	can	.35	29.40
57		Potatoes, dehyd.	lbs	.35	19.95
27		Spinach #10	can	.45	12.15
15		Coffee	lbs	.21	3.15
192		Biscuit, Type "C"	lbs	.14	26.88
288		Bread, fresh	lbs	.03	8.64
77		Milk, Evap., 14½ oz.	can	.09	6.93
38		Sugar, gran.	lbs	.06	2.28
2,460		Grain	lbs	.013	31.98
49		Hay	bale	.333	16.32
			Total		$203.76

Per authority AFHQ ltr. AG 400/631 GPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
from.. 5th. Army. Ration. Dump. .95-21.....
by .. 1st. Pack. Mule. Op. ..... Italian. Military.....
on .. 22. December. 1943.....

CLAYTON P. KEAN
COL. INFANTRY

84		Stew, M & V, 30 oz.	can	.35	29.40
57		Potatoes, dehyd.	lbs	.35	19.95
27		Spinach #10	can	.45	12.15
15		Coffee	lbs	.21	3.15
192		Biscuit, Type "C"	lbs	.14	26.88
288		Bread, fresh	lbs	.03	8.64
77		Milk, Evap., 14½ oz.	can	.09	6.93
38		Sugar, gran.	lbs	.06	2.28
2,460		Grain	lbs	.013	31.98
49		Hay	bale	.333	16.32
			Total		$203.76

Under Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. 5th. Army. Ration. Dump. Q5-21.....
To .. 1st. Pack. Mule. Gp..... Italian. Military.....
On .. 22. December. 1943.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1503

R. CIVITAVECCHIA
(Civ. Loc. Supply Officer)

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783120

WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 10, 1942
Reproduced by Sig. Sec. Dec. 1942

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #96

DATE SHIPPED OR DELIVERED: 21 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Chili Con Carne #10	can	1.29	34.83
84		Stew, M & V, 30 oz.	can	.35	29.40
168		Macaroni, dry	lbs	.08	13.44
27		Peas #10	can	.49	13.23
15		Peaches #10	can	.67	10.05
19		Soap, G.I.	lbs	.04	.76
15		Coffee	lbs	.21	3.15
8		Toilet tissue	roll	.03	.24
191		Biscuits, Type "C"	lbs	.14	26.74
285		Bread, fresh	lbs	.03	8.55
3		Cheese, 7 lb.	can	2.02	6.06
76		Milk, Evap., 14½ oz.	can	.09	6.84
36		Sugar, gran.	lbs	.06	2.28
1,000		Grain	lbs	.013	13.00
37		Hay	bale	.333	12.32
			Total		$180.89

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....5th Army Ration Dump, Q5-21.....
To ....1st Mule Pack Groupe.....Italian Military.....
On ....21 December 1943.....

27		Chili Con Carne #10	can	1.29	34.83
84		Stew, M & V, 30 oz.	can	.35	29.40
168		Macaroni, dry	lbs	.08	13.44
27		Peas #10	can	.49	13.23
15		Peaches #10	can	.67	10.05
19		Soap, G.I.	lbs	.04	.76
15		Coffee	lbs	.21	3.15
8		Toilet tissue	roll	.03	.24
191		Biscuits, Type "C"	lbs	.14	26.74
285		Bread, fresh	lbs	.03	8.55
3		Cheese, 7 lb.	can	2.02	6.06
76		Milk, Evap., 14½ oz.	can	.09	6.84
38		Sugar, gran.	lbs	.06	2.28
1,000		Grain	lbs	.013	13.00
37		Hay	bale	.333	12.32
			Total		$180.89

Per Authority APHQ Ltr. AG 400/021 ODS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ....5th Army Ration Dump, 95-21 .....
To ....1st Mule Pack Groupe .....Italian Military.....
On ....21 December 1943 .....

CLAYTON F. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1572

A DIRECTOR GENERAL
(Ou Son Regional Rangée)

ARTICLES LISTED IN COLUMN ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #97

DATE SHIPPED OR DELIVERED: 31 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		"C" Rations	case	5.84	46.72
29		"C" Biscuits	lbs	.14	4.06
3		Soap	lbs	.04	.12
29		Cigarettes	pkg	.04	1.16
			Total		$52.06

Per Authority AFHQ Ltr. AG 400/03] GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: Q3-28 Veterinary Hospital, 5th Army
To: Italian Military
Date: 31 Dec. 43

Declassified E.O. 12356 Section 3.3/NND No. 785020

29		6 Biscuits	lbs	.04	.12
3		Soap	pkg	.04	1.16
29		Cigarettes			
				Total	$52.06

Per Authority AFHQ Ltr. AG 400/C31 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

Q5-28

From ..... Veterinary Hospital, 5th Army ..... Italian Military
To ..... 31 Dec. 43 .....
G.I. .....

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1521

H DIRECTOR OF STORAGE
(Col. Q.M. Corps, U.S. Army)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) Gallizzi (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 December 1943

SUB. #98

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		"K" Rations	case	10.32	51.60
29		"C" Biscuits	lbs	.14	4.06
29		Cigarettes	pkg	.04	1.16
3		Soap	lbs	.04	.12
			Total		$56.94

Per Authority ASF, Ltr. AG 400/631 OCS-D dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q 5-28.....
To ..Veterinary Hospital, 5th Army.....Italian Military
On ..29 Dec. 43.....

CLAYTON F. REID

Declassified E.O. 12356 Section 3.3/NND No. 783020

29		Cigarettes	pkg	.14	4.06
3		Soap	lbs	.04	.12
			Total		$50.94

Per Authority AFHQ Ltr. AG 400/031 GNS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..Q.M.C.S.S.....

To ..Veterinary Hospital, 5th Army.....Italian Military

On ..29 Dec. 43.....

CLAYTON P. KENT
COL. INFANTRY
ALLIED REPRESENTATIVE

1520

IL DIRETTORE GENERALE
(Gen. Dir. Military Health)

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785020

(In lieu of
WAR DEPARTMENT
A. S. F. Form No. 451
Revised June 20, 1942
Superseded by W.D. A.G.O. Dec. 1944)

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #99

DATE SHIPPED OR DELIVERED: 14 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Coffee	lbs	.20	.20
5		Milk	can	.09	.45
19		Bread	lbs	.03	.57
2		Sugar	lbs	.06	.12
4		Potatoes, dehyd.	lbs	.38	1.52
5		Kidney Beans, dry	lbs	.09	.45
6		Rice	lbs	.08	.48
13		"C" Biscuits	lbs	.16	2.08
1		Soap	lbs	.06	.06
½		Toilet tissue	roll	.04	.02
			Total		$5.95

Per Authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... Q5-28 .....
To ... A.S.F. #0417 for Italian Military .....
On ... 14 Jan. 44 .....

CLAYTON P. KERN
COL., INFANTRY

4		Potatoes, dehyd.	lbs	.38	1.52
5		Kidney Beans, dry	lbs	.09	.45
6		Rice	lbs	.08	.48
13		"C" Biscuits	lbs	.16	2.08
1		Soap	lbs	.06	.06
½		Toilet tissue	roll	.04	.02
			Total		$5.05

Per Authority AMG Ltr. AG 490/031 OMS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...Q5-28.....
To ...A.S.F. #0417 for Italian Military.....
On ...14 Jan. 44.....

CLAYTON P. HEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

1529

IL DIRETTORE GENERALE
(Gen. Dir. Italian Navy)

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #100

DATE SHIPPED OR DELIVERED 11 Janusry 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
370		Tobacco Comp (Bull Durham)	ea	.03	11.10
7		Toilet tissue	roll	.04	.28
18		Soap	lbs	.04	.72
20		Coffee	lbs	.21	4.20
214		Bread, fresh	lbs	.04	8.56
4,640		Hay	lbs	.00666	30.90
2,800		Grain	lbs	.0136	38.08
			Total		$93.84

Per Authority ANEX Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From... 34th Division Quartermaster
2nd Italian Pack Group Italian Military
To ...
On ... 11 Jan. 44

Declassified E.O. 12356 Section 3.3/NND No. 783920

214		Bread, fresh	lbs	.04	8.56
4,640		Hay	lbs	.00666	30.90
2,800		Grain	lbs	.0136	38.08
				Total	$93.84

Per Authority AFHQ Ltr. AG 400/031 CMS-S dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... 34th Division Quartermaster
To ... 2nd Italian Pack Group ... Italian Military ...
On: ... 11 Jan. 44 ...

CLAYTON T. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1529

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #101

DATE SHIPPED OR DELIVERED: 4 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
54		Milk, Evap., 14½ oz.	can	.09	4.86
202		Bread	lbs	.03	6.06
30		Sugar	lbs	.06	1.80
110		Rice, dry	lbs	.07	7.70
12		Peers #10	can	.71	8.52
19		Hash, Meat & Veg #10	can	1.37	26.03
16		Carrots, #10	can	.33	5.28
19		Beef, corned 6#	can	1.03	19.57
144		Biscuits, Type "C"	lbs	.14	20.16
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
			Total		$103.21

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
the above items were shipped to the Italian Armed Forces

From.. 5th Army Ration Dump, Q5-36 .....
To .. 1st Pack Mule Train .....Italian Military.....
On .. 4 Jan. 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

30		Sugar	lbs	.06	1.80
110		Rice, dry	lbs	.07	7.70
12		Pears #10	can	.71	8.52
19		Hash, Meat & Veg #10	can	1.37	26.03
16		Carrots, #10	can	.33	5.28
19		Beef, corned 6#	can	1.03	19.57
144		Biscuits. Type "C"	lbs	.14	20.16
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
			Total		$103.21

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. 5th Army Ration Dump, 25-36 .....
To .. 1st Pack Mule Train ..... Italian Military .....
On .. 4 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1527

IL DIRETTORE GENERALE
(Ord. Dir. Reparto Consegne)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
O. D. C. Form No. 431
Revised June 10, 1942
Superseding W.D. A.C. No. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #102

DATE SHIPPED OR DELIVERED: 5 January1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
54		Milk, Evap., 14½ oz.	can	.09	4.86
202		Bread	lbs	.03	6.06
20		Sugar	lbs	.06	1.20
19		Luncheon Meat, 6#	can	2.10	39.90
19		String Beans #10	can	.49	9.31
50		Macaroni	lbs	.08	6.40
2		Cheese, processed 7#	can	2.02	4.04
12		Peaches, #10	can	.67	8.04
48		Stew, M & V, 30 oz.	can	.35	16.80
144		Biscuits, Type "C"	lbs	.14	20.16
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
2,100		Straw	lbs	.00444	9.32
				Total	$129.32

Per Authority AFHQ Ltr. AG 400/731 GDS-O dated 6 Oct. 44.
The above supplies are for the Italian Armed Forces.

From: 5th Army Ration Dump, 45-36
1st Pack Mule Train ..... Italian Military .....
To: 5 Jan. 44 .....
O.: .....

19	Luncheon Meat, 12	can	.49	9.31
80	String Beans #10	lbs	.08	6.40
2	Macaroni	can	2.02	4.04
12	Cheese, processed 7#	can	.67	8.04
48	Peaches, #10	can	.35	16.80
144	Stew, M & V, 30 oz.	lbs	.14	20.16
14	Biscuits, Type "C"	lbs	.04	.56
5	Soap, G.I.	roll	.03	.15
2,100	Toilet tissue	lbs	.00444	9.32
	Straw			
			Total	$129.32

Per Authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44.
The above document is property of the Italian Armed Forces.

5th Army Ration Dump, 45-36
From 1st Pack Mule Train ..... Italian Military .....
To 5 Jan. 44 .....
Cl .....

CLAYTON P. VIERS
COL. INFANTRY
ALLIED REPRESENTATIVE

1526

IL DIRETTORE GENERALE
(Gio. Dir. Raffaele Pilugro)

ARTICLES LISTED IN COLUMN SIX (6) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Pellegra

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 554
Revised June 30, 1943
Superseded by Sig. C. Sp. 1944

6 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #103

DATE SHIPPED OR DELIVERED 25 January 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
44		Milk, Evap.	can	.09	3.96
164		Bread	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
120		Macaroni	lbs	.08	9.60
15		Spinach #10	can	.45	6.75
10		Pears, #10	can	.71	7.10
15		Luncheon Meat 6#	can	2.10	31.50
36		Potatoes, dehyd., shred.	lbs	.35	12.60
96		Biscuits, Type "C"	lbs	.14	13.44
15		Beef, corned 6#	can	1.03	15.45
15		Hash, M & V	can	1.37	20.55
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
218		Bull Durham-Rolling Tobacco(bag)	ea	.023	5.01
			Total		$157.93

Per Authority AFHQ Ltr. AG 400/031 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...Army Ration Dump, C5-36.....
To ...2nd Italian Mule Pack Train.....Italian Military
On ...25 Jan. 44.....

15		Spinach #10	can	.71	7.10
10		Pears, #10	can	2.10	31.50
15		Luncheon Meat 6#	lbs	.35	12.60
36		Potatoes, dehyd., shred.	lbs	.14	13.44
96		Biscuits, Type "C"	can	1.03	15.45
15		Beef, corned 6#	can	1.37	20.55
15		Hash, M & V	lbs	.04	.44
11		Soap, G.I.	roll	.03	.12
4		Toilet tissue	lbs	.013	23.40
1,800		Oats (for animals)	ea	.023	5.01
218		Bull Durham-Rolling Tobacco(bag)			
			Total		$157.93

Per Authority AFHQ Ltr. AG 400/021 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...Army Ration Dump, 05-36.....
To ...2nd Italian Mule Pack Train.....Italian Military
G.O. ...25 Jan. 44.....

CLAYTON F. KEIGH
COL. INFANTRY
ALLIED REPRESENTATIVE

1525

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fellegara)

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Superseded by AG 47 - 5a, 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #104

DATE SHIPPED OR DELIVERED: 24 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
44		Milk, Evap., 14½ oz.	can	.09	3.96
164		Bread, white, Army bkd	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
76		Sausage, Vienna, 24 oz.	can	.60	45.60
36		Potatoes, dehyd., shrde.	lbs	.35	12.60
50		Beans, red, Kidney, dry	lbs	.08	4.00
128		Biscuits, Type "C"	lbs	.14	17.92
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
2,700		Hay (for animals)	lbs	.00444	11.99
			Total		$128.04

Per Authority AFHQ, Ltr. A 400/031 GBS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... Army Ration Dump, 45-36 .....
To ... 2nd Italian Pack Mule Train .... Italian Military.
Dt ... 24 January 44 .....

128		Biscuits, Type "C"	lbs	.14	17.92
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
2,700		Hay (for animals)	lbs	.00444	11.99
				Total	$128.04

Per Authority AFHQ Ltr. AG 400/031 CMS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... Army Ration Dump, U5-36 .....
To ... 2nd Italian Pack Mule Trsln .... Italian Military.
On ... 24 January 44 .....

CLAYTON P. HEAD
COL. INFANTRY
ALLIED REPRESENTATIVE

1524

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by Sig. C. - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #105

DATE SHIPPED OR DELIVERED 23 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
100		Spaghetti	lbs	.08	8.00
2		Catsup, tomato #10	can	.60	1.20
9		Pears #10	can	.71	6.39
15		Beef, corned 6#	can	1.03	15.45
30		Potatoes, dehyd., shred.	lbs	.35	10.50
96		Biscuits, Type "C"	lbs	.14	13.44
11		Soap, G.I.	lbs	.04	.44
11		Hash, M & V, #10	can	1.37	15.07
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
2,100		Hay (for animals)	lbs	.00444	9.32
			Total		$115.09

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...Army Ration Dump, 25-36.....
To ...2nd Italian Mule Pack Train....Italian Unit....

Declassified E.O. 12356 Section 3.3/NND No. 783120

9		Coffee	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
100		Spaghetti	lbs	.08	8.00
2		Catsup, tomato #10	can	.60	1.20
2		Pears #10	can	.71	1.39
15		Beef, corned 6#	can	1.03	15.45
30		Potatoes, dehyd., shred.	lbs	.35	10.50
96		Biscuits, Type "C"	lbs	.14	13.44
11		Soap, G.I.	lbs	.04	.44
11		Hash, M & V, #10	can	1.37	15.07
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	22.40
2,100		Hay (for animals)	lbs	.00444	9.32
			Total		$115.09

Per Authority AFHQ Ltr. AG 400/331 GCS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...Army Ration Dump, 25-35.....
To ...2nd Italian Mule Pack Train.....Italian Military.
On ...23 Jan. 45.....

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

15 3

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND NO. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783920

Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U.S. GOVERNMENT

SUB. #106

DATE SHIPPED OR DELIVERED: 22 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF S... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
42		Milk, Evap., 14½ oz.	can	.09	3.78
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
11		Chili Con Carne w/o beans #10	can	1.29	14.19
15		Beans, string, #10	can	.49	7.35
80		Macaroni	lbs	.08	6.40
1		Cheese, processed 7#	can	2.02	2.02
8		Peaches #10	can	.67	5.36
128		Biscuits, Type "C"	lbs	.14	17.92
38		Stew, M & V, 30 oz	can	.35	13.30
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,600		Oats (for animals)	lbs	.013	20.80
2,200		Hay (for animals)	lbs	.00444	9.77
			Total		$109.34

Per Authority AFHQ Ltr. AG 400/GDI 635-O dated 6 Oct. 44.
The above items were delivered to the Italian Armed Forces

From... 5th Army Ration Dump, Q5-36
2nd Mule Pack Train ... Italian Military
To ...

42		Milk, evap., 14½ oz.	can	.09	3.78
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
11		Chili Con Carne w/o beans #10	can	1.29	14.19
15		Beans, string, #10	can	.49	7.35
80		Macaroni	lbs	.08	6.40
1		Cheese, processed 7#	can	2.02	2.02
8		Peaches #10	can	.67	5.36
128		Biscuits, Type "C"	lbs	.14	17.92
38		Stew, M & V, 30 oz	can	.35	13.30
11		Soup, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,600		Oats (for animals)	lbs	.013	20.80
2,200		Hay (for animals)	lbs	.00444	9.77
				Total	$109.34

Per authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 5th Army Ration Dump, Q5-36
To ... 2nd Mule Pack Train ... Italian Military
On ... 22 Jan. 45
Qd ...

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1502

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1942

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U.S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1944

SUB. #107

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A NO.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
160		Bread	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
9		Pears, #10	can	.71	6.39
12		Hash, M & V, #10	can	1.37	16.44
6		Carrots, #10	can	.33	1.98
7		Spinach, #10	can	.45	3.15
15		Beef, corned, 6#	can	1.03	15.45
112		Biscuit, Type "C"	lbs	.14	15.68
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
3,400		Oats (for animals)	lbs	.013	44.20
2,400		Hay (for animals)	lbs	.00444	10.66
214		Bull Durham, Rolling tobacco (bag)	ea	.023	4.92
			Total		$131.19

Per Authority AFHQ Ltr. AG 400/C31 SNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... 5th. Army. Ration. Dump. A5-36.....
To ...2nd. Pack. Train.....Italian Military.....

20	Sugar	lbs	.06	1.20
9	Peas, #10	can	.71	6.39
12	Hash, M & V, #10	can	1.37	16.44
6	Carrots, #10	can	.33	1.98
7	Spinach, #10	can	.45	3.15
15	Beef, corned, 6#	can	1.03	15.45
112	Biscuit, Type "C"	lbs	.14	15.68
11	Soap, G.I.	lbs	.04	.44
4	Toilet tissue	roll	.03	.12
3,400	Oats (for animals)	lbs	.013	44.20
2,400	Hay (for animals)	lbs	.00444	10.66
214	Bull Durham, Rolling tobacco (bag)	ea	.023	4.92
		Total		$131.19

Per Authority AFHQ ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... 5th Army Ration Dump, 25-36.....
To ...2nd Pack Train.....Italian Military.....
On ...21 Jan. 44.....

SLATON P. HEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

15-1

ARTICLES LISTED IN THIS COLUMN SHOULD HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Kellogg
BANK

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 61
Revised June 30, 1942
Superseding Ed. AC - Dec. 1944

SHIPPING TICKET

6 FEB 1945

U S GOVERNMENT

CONSIGNOR:

SUB. #109

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee, R & G	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
164		Bread, white, Army bkd	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
11		Hash, M & V, #10	can	1.37	15.07
50		Beans, dry, red, Kidney	lbs	.08	4.00
90		Macaroni	lbs	.08	6.40
2		Catsup, tomato #10	can	.60	1.20
96		Biscuits, Type "C"	lbs	.14	13.44
38		Stew, M & V, 30 oz.	can	.35	13.30
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
32		Rations, Type "C"	each	.73	23.36
1,200		Hay (for animals)	lbs	.00444	5.33
			Total		$94.54

Per Authority AFHQ Ltr. AG 400/091 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From Army Ration Dump, G5-36

To 2nd Italian Mule Pack Train, Italian Military

On 26 Jan. 44

CLAYTON E. KERR

184	Bread, white, Army 6#s	lbs	.06	11.04
20	Sugar	lbs	.06	1.20
11	Hash, M & V, #10	can	1.37	15.07
50	Beans, dry, red, Kidney	lbs	.08	4.00
80	Macaroni	lbs	.08	6.40
2	Catsup, tomato #10	can	.60	1.20
96	Biscuits, Type "C"	lbs	.14	13.44
38	Stew, M & V, 30 oz.	can	.35	13.30
11	Soap, G.I.	lbs	.04	.44
4	Toilet tissue	roll	.03	.12
32	Rations, Type "C"	each	.73	23.36
1,200	Hay (for animals)	lbs	.00444	5.33
		Total		$94.54

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From: Army Ration Dump, A5-36
To: 2nd Italian Mule Pack Train, Italian Military
On: 26 Jan. 44

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1500

CLARENCE CORNERALE
Corps Qm. Officer Foreign

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Pellegra
BANK

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 785120

32

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-312
5 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government as follows:

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	179.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.58
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.36
SUB/87	19 Dec. 43	82.18
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.88
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	29 Dec. 43	61.77
SUB/93	4 Jan. 44	266.73
	Total	$1,369.53

2. The above listed Shipping Tickets are for your information and file.

Jenny Rose

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government as follows:

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	178.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.58
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.36
SUB/87	19 Dec. 43	82.18
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.58
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	28 Dec. 43	61.77
SUB/93	4 Jan. 44	268.73
	Total	$1,369.53

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I.

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783120

31

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16 511
5 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $1,389.53

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	179.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.56
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.36
SUB/87	19 Dec. 43	82.16
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.58
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	29 Dec. 43	61.77
SUB/93	4 Jan. 44	286.73

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $1,369.53

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	179.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.58
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.36
SUB/87	19 Dec. 43	82.18
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.58
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	29 Dec. 43	61.77
SUB/93	4 Jan. 44	266.73
Total		$1,369.53

Tommy T. Pace
TOMMY T. PACE, Lt. Col.
for Major General
M. M.

PTh/mg
Copy to: ST MAIA

S 77e6 37/1

ADST Vol 158
LOAD Kav

NND

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785120

By Authority of
WAR DEPARTMENT
Q. M. G. Form No. 441
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #79

DATE SHIPPED OR DELIVERED: 29 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.04	.28
27		Chili Con Carne #10	can	1.29	34.83
27		Hash, M & V, #10	can	1.37	36.99
68		Beans, dry, Kidney	lbs	.08	5.44
15		Beans, String #10	can	.49	7.35
15		Coffee	lbs	.21	3.15
190		Biscuits, Type "C"	lbs	.14	26.60
286		Bread, fresh	lbs	.03	8.58
76		Milk, Evap., 14½ oz.	can	.09	6.84
167		Rice, dry	lbs	.07	11.69
40		Sugar, gran.	lbs	.06	2.40
20		Hay, 75-lb	bale	.33⅓	6.70
600		Grain	lbs	.013	7.80
380		Tobacco (Prince Albert)	can	.053	20.14
			Total		$179.51

Per Authority AFHQ Str. AG 430/031 GNS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces
from ..5th Army Ration Dump, 25-21.....
to ..1st Pack Mule Co. Italian Militia

Declassified E.O. 12356 Section 3.3/NND No. 785020

27		Hash, # & V, #10	can	1.37	36.99
68		Beans, dry, Kidney	lbs	.08	5.44
15		Beans, String #10	can	.49	7.35
15		Coffee	lbs	.21	3.15
190		Biscuits, Type "C"	lbs	.14	26.60
286		Bread, fresh	lbs	.03	8.58
76		Milk, Evap., 14½ oz.	can	.09	6.84
167		Rice, dry	lbs	.07	11.69
40		Sugar, gran.	lbs	.06	2.40
20		Hay, 75-lb	bale	.33⅓	6.70
600		Grain	lbs	.013	7.80
380		Tobacco (Prince Albert)	can	.053	20.14
				Total	$179.51

Per Authority AFHQ Ltr. ref 400/031 G3S-0 dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..5th.Army.Ration.Dump,.95-21.....
To ..1st.Pack.Mule.Co,....Italian.Military.....
On ..29.Dec,.43.....

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

1517

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN - SHOWN - HAVE BEEN RECEIVED IN GOOD CONDITION UNLESS OTHERWISE NOTED.

NAME | RANK | ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 631
Revised June 30, 1942
Superseded by Sq. AC - Gr. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #30

DATE SHIPPED OR DELIVERED: 30 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Toilet tissue	roll	.04	.08
4		Soap, G.I.	lbs	.04	.16
6		Luncheon Meat, 6-lb	can	2.10	12.60
18		Stew, M & V, 30-oz	can	.35	6.30
16		Beans, Kidney, dry	lbs	.08	1.28
6		Beans, string, #10	can	.49	2.94
3		Coffee	lbs	.21	.63
40		Biscuits, Type "C"	lbs	.14	5.60
60		Bread, fresh	lbs	.03	1.80
17		Milk, Evap., 14½ oz	can	.09	1.53
10		Sugar, gran.	lbs	.06	.60
15		Hay, 75-lb	bale	.333	5.00
			Total		$38.52

Per Authority AFHQ ltr. AG 430/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, A5-21
To 1st Mule Pack Co. Italian

6	Luncheon Meat, 5-lb	can	.35	2.10
18	Stew, M & V, 30-oz	can	.35	6.30
16	Beans, Kidney, dry	lbs	.08	1.28
6	Beans, string, #10	can	.49	2.94
3	Coffee	lbs	.21	.63
40	Biscuits, Type "C"	lbs	.14	5.60
60	Bread, fresh	lbs	.03	1.80
17	Milk, Evap., 14½ oz	can	.09	1.53
10	Sugar, gran.	lbs	.06	.60
15	Hay, 75-lb	bale	.333	5.00
			Total	$38.52

Per Authority AFHQ Ltr. AG 400/031 GTS-C dated 6 Dec. 43.
The above items were shipped to the Italian Armed Forces
From ..5th Army Ration Dump, 45-21.....
To ..1st Mule Pack Co. ....Italian Military.....
On ..30 Dec. 43.....

CLAYTON P. REHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1516

ARTICLES LISTED IN COLUMN ... SHIPPED BY ME ... UNLESS OTHERWISE NOTED.

NAME ... RANK ... ORGANIZATION ...

CONSIGNORS VOU. No.
CONSIGNEES VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Superseded by Sig. C. Bk. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #81

DATE SHIPPED OR DELIVERED 31 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Coffee, R & G	lbs	.21	.42
10		Milk, Evap., 14½ oz.	can	.09	.90
30		Bread, fresh	lbs	.03	..90
5		Sugar, gran.	lbs	.06	.30
3		Hash, M & V, #10	can	1.37	4.11
18		Rice, dry	lbs	.07	1.26
18		Macaroni	lbs	.08	1.44
1		Tomato Catsup, #10	can	.60	.60
20		"C" Biscuits	lbs	.14	2.80
10		Stew, M & V, 28 oz.	can	.35	3.50
			Total		$16.23

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From.. Q 514 A .....
To .. Depot Q 572 for Italian Military.....
On .. 31 Dec. 43 .....

Declassified E.O. 12356 Section 3.3/NND No. 785920

3		Hash, M & V, #10	can	[illegible]	[illegible]
18		Rice, dry	lbs	.07	1.26
18		Macaroni	lbs	.08	1.44
1		Tomato Catsup, #10	can	.60	.60
20		"C" Biscuits	lbs	.14	2.80
10		Stew, M & V, 28 oz.	can	.35	3.50
				Total	$16.23

Per Authority AFHQ Ltr. AG 400/031 ODS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .. Q 514 A
To .. Depot Q 572 for Italian Military
On .. 31 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1515

ARTICLES LISTED IN COLUMN ... SHIPPED AND RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 874
Revised June 30, 1942
Reproduced by Hq. A. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #82

DATE SHIPPED OR DELIVERED 10 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
82		Milk, Evap., 14½ oz.	can	.09	7.38
308		Bread, fresh	lbs	.03	9.24
40		Sugar, gran.	lbs	.06	2.40
80		Beans, Kidney	lbs	.08	6.40
29		Beets, #10	can	.31	8.99
143		Sausage, Vienna	can	.60	85.80
61		Potatoes, dehyd.	lbs	.35	21.35
180		Rice	lbs	.07	12.60
205		"C" Biscuits	lbs	.14	28.70
29		Hash, M & V	can	1.37	39.73
70		Mule Feed	sack	1.30	91.00
			Total		$317.55

Per Authority AFHQ Ltr. AG 400/031 GCS-O dated 6 Oct. 43.
This accountable was shipped to the Italian Armed Forces

Q 514 A
Rec'd ... 1st Reparto Salmerie ... Italian Military ...
Date ... 10 Dec. 43 ...
Qty ...

CLAYTON P. [illegible]

15

Declassified E.O. 12356 Section 3.3/NND No. 785020

61		Potatoes, dehyd.	lbs	.07	12.60
180		Rice	lbs	.14	28.70
205		"C" Biscuits	can	1.37	39.73
29		Hash, M & V	sack	1.30	91.00
70		Mule Feed			
			Total		$317.55

Q 514 A
From ... 1st Reparto Salmerie ..... Italian Military .....
To ... 10 Dec. 43 .....
Cl ...

1514

CLAYTON P. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No. ...
CONSIGNEE'S VOL. No. ...
NUMBER OF SHEETS ...

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq. AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #83

DATE SHIPPED OR DELIVERED 13 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee, R & G	lbs	.21	.63
15		Milk, Evap. 14 oz.	can	.09	1.35
56		Bread	lbs	.03	1.68
10		Sugar	lbs	.06	.60
40		Spaghetti	lbs	.08	3.20
1		Tomato Catsup #10	can	.60	.60
3		Pears, #10	can	.71	2.13
5		Beef, corned, 6 lb	can	1.03	5.15
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
5		Hash, M & V, #10	can	1.37	6.85
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
6		Hay	bale	.333	2.00
400		Grain	lbs	.013	5.20
			Total		$41.58

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From: 5th Army Ration Dump, Q5-21
2nd Pack Train, 2nd Corps Italian Military
To: 13 Dec. 43
C.I.

CHARLES P. KERR

15

Declassified E.O. 12356 Section 3.3/NND No. 783020

5		Beef, corned, 6 lb	can	1.03	5.15
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C	lbs	.14	6.72
5		Hash, M & V, #10	can	1.37	6.85
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
6		Hay	bale	.333	2.00
400		Grain	lbs	.013	5.20
			Total		$41.58

5th Army Ration Dump, Q5-21
From: 2nd Pack Train, 2nd Corps Italian Military
To: 13 Dec. 43

1513

CLAYTON P. NEIL
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 423
Revised June 30, 1942
Authorized by W. D., Cir. 344

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #84

DATE SHIPPED OR DELIVERED: 14 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee, R & G	lbs	.21	.63
56		Bread	lbs	.03	1.68
15		Milk, Evap., 14 oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
40		Spaghetti	lbs	.08	3.20
1		Catsup, Tomato, #10	can	.60	.60
5		Beef, corned, 6 lb.	can	1.03	5.15
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
6		Hash, M & V, #10	can	1.37	8.22
4		Soap, G. I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
7		Hay	bale	.333	2.33
250		Grain	lbs	.013	3.25
				Total	$39.20

Per Authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above was issued to the Italian Armed Forces
From.. 2nd Pack Train, 2nd Corps.....Italian Military....
To ..14 Dec. 44.....

5th Army Ration Dump, QS-21

5	Beef, corned, 6 lb.	lbs	.35	5.25
15	Potatoes, dehyd., shred.	lbs	.14	6.72
48	Biscuits, Type "C"	can	1.37	8.22
6	Hash, M & V, #10	lbs	.04	.16
4	Soap, G. I.	roll	.03	.06
2	Toilet tissue	bale	.333	2.33
7	Hay	lbs	.013	3.25
250	Grain			
		Total		$30.20

Per Authority AFHQ Ltr. AG 400/0-1 GDS-O dated 6 Oct. 44.
The above Ration Dump is for the Italian Armed Forces

From .. 5th Army Ration Dump, G5-21 .... Italian Militar ....
.. 2nd Mech. Train, 2nd Corps .....
To .. 14 Dec. 44 .....
Qty .....

1512

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ... SHIPPED ... UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by QM AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #85

DATE SHIPPED OR DELIVERED: 15 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
29		Milk, Evap. 14 oz.	can	.09	2.61
110		Bread	lbs	.03	3.30
20		Sugar	lbs	.06	1.20
80		Macaroni	lbs	.08	6.40
2		Tomato Puree, #10	can	.41	.82
24		Peaches, #2½	can	.19	4.56
12		Beef, corned 6lb	can	1.03	12.36
30		Potatoes, dehyd., shred.	lbs	.35	10.50
72		Biscuits, Type "C"	lbs	.14	10.08
10		Hash, M & V, #10	can	1.37	13.70
8		Soap, G.I.	lbs	.04	.32
3		Toilet tissue	roll	.03	.09
14		Hay	bale	.333	4.66
450		Grain	lbs	.013	5.85
			Total		$77.71

Per Authority AFHQ, Ltr. AG 400/0Z1 GSB-O dated 6 Oct. 44.
The above items are released to the Italian Armed Forces

From ... 5th Army Ration Dump, Q 5-21
To ... 2nd Pack Train, 2nd Corps ... Italian Military ...
On ... 15 Dec. 43 ...

No. 78,920

Declassified E.O. 12356 Section 3.3/NND No.

20	Sugar	lbs	.06	1.20
80	Macaroni	lbs	.08	6.40
2	Tomato Puree, #10	can	.41	.82
24	Peaches, #2½	can	.19	4.56
12	Beef, corned 6lb	can	1.03	12.36
30	Potatoes, dehyd., shred.	lbs	.35	10.50
72	Biscuits, Type "C"	lbs	.14	10.08
10	Hash, M & V, #10	can	1.37	13.70
8	Soap, G.I.	lbs	.04	.32
3	Toilet tissue	roll	.03	.09
14	Hay	bale	.333	4.66
450	Grain	lbs	.013	5.85
		Total		$77.71

Per Authority AFHQ, Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were purchased for Italian Armed Forces
From ... 5th Army Ration Dump, Q 5-21
To ... 2nd Pack Train, 2nd Corps ... Italian Military ...
On ... 15 Dec. 43 ...

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1511

R DIRETTORE CENTRALE

ARTICLES LISTED IN QUANTITIES SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (DATE) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Sig. C. - Sa. 1944

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #86

DATE SHIPPED OR DELIVERED 17 December 1943

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
102		Bread	lbs	.03	3.06
72		Biscuits, Type "C"	lbs	.14	10.08
6		Coffee, R & G	lbs	.21	1.26
30		Stew, M & V, 30 oz.	can	.35	10.50
27		Milk, Evap. 14½ oz.	can	.09	2.43
20		Sugar	lbs	.06	1.20
1		Cheese, Process. 7 lb	can	2.02	2.02
10		Chili Con Carne, #10	can	1.29	12.90
60		Macaroni	lbs	.08	4.80
24		Peaches, #2½	can	.19	4.56
50		Peas, #2	can	.10	5.00
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$68.36

Per Authority AFHQ Ltr. AG 400/031 GSS-G dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, Q5-21
2nd Pack Train, 2nd Corps
To Italian Military
17 Dec. 43

102		Bread	lbs	.03	3.06
72		Biscuits, Type "C"	lbs	.14	10.08
6		Coffee, R & G	lbs	.21	1.26
30		Stew, M & V, 30 oz.	can	.35	10.50
27		Milk, Evap. 14½ oz.	can	.09	2.43
20		Sugar	lbs	.06	1.20
1		Cheese, Process. 7 lb	can	2.02	2.02
10		Chili Con Carne, #10	can	1.29	12.90
60		Macaroni	lbs	.08	4.80
24		Peaches, #2½	can	.19	4.56
50		Peas, #2	can	.10	5.00
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$68.36

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 5th Army Ration Dump, Q5-21 ... Italian Military ...
To ... 2nd Pack Train, 2nd Corps ...
C.I. ... 17 Dec. 43 ... 1570 ...

CLAYTON P. HEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ... SHIPPED HAVE BEEN ... UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
Reproduced by Sig. C. Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #87

DATE SHIPPED OR DELIVERED 19 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
100		Bread, fresh	lbs	.03	3.00
9		Hash, M & V, #10	can	1.37	12.33
46		Sausage, Vienna, #2½	can	.60	27.60
9		Beets, dehyd.	lbs	.47	4.23
20		Potatoes, dehyd.	lbs	.35	7.00
5		Coffee	lbs	.21	1.05
66		Biscuits, Type "C"	lbs	.14	9.24
26		Milk, Evap., 14½ oz.	can	.09	2.34
58		Rice, dry	lbs	.07	4.06
13		Sugar, gran.	lbs	.06	.78
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$82.18

Per Authority AMMA Ltr. AG 430/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...5th. Army Ration Dump, Q5-21.....
To ...2nd. Pack Train, 2nd. Corps ....Italian Military...
On ...10. Dec. 43.....

CLAYTON P. KERR
COL. TRANSPORTA

Declassified E.O. 12356 Section 3.3/NND No. 783120

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
100		Bread, fresh	lbs	.03	3.00
9		Hash, M & V, #10	can	1.37	12.33
46		Sausage, Vienna, #2½	can	.60	27.60
9		Beets, dehyd.	lbs	.47	4.23
20		Potatoes, dehyd.	lbs	.35	7.00
5		Coffee	lbs	.21	1.05
66		Biscuits, Type "C"	lbs	.14	9.24
26		Milk, Evap., 14½ oz.	can	.09	2.34
58		Rice, dry	lbs	.07	4.06
13		Sugar, gran.	lbs	.06	.78
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$82.18

Per Authority AFHQ Ltr. AG 400/031 SPS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 5th. Army Ration Dump, 25-21 .....
To ... 2nd. Pack Train, 2nd. Corps .... Italian Military ...
On ... 10. Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1509

ARTICLES LISTED IN ABOVE SHIPMENT RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #88

DATE SHIPPED OR DELIVERED: 21 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Chili Con Carne #10	can	1.29	7.74
18		Stew, M & V, 30 oz.	can	.35	6.30
35		Macaroni, dry	lbs	.08	2.80
6		Peas, #10	can	.49	2.94
3		Peaches, #10	can	.67	2.01
4		Soap, G.I.	lbs	.04	.16
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.03	.06
40		Biscuit, Type "C"	lbs	.14	5.60
60		Bread, fresh	lbs	.03	1.80
1		Cheese, 7 lb.	can	2.02	2.02
16		Milk, Evap., 14½ oz.	can	.09	1.44
8		Sugar, gran.	lbs	.06	.48
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$44.16

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces
From: 5th Army Ration Dump ..... Italian Military
To: 2nd Pack Train .....
On: 21 Dec.43 .....

Declassified E.O. 12356 Section 3.3/NND No. 787120

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Chili Con Carne #10	can	1.29	7.74
18		Stew, M & V, 30 oz.	can	.35	6.30
35		Macaroni, dry	lbs	.08	2.80
6		Peas, #10	can	.49	2.94
3		Peaches, #10	can	.67	2.01
4		Soap, G.I.	lbs	.04	.16
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.03	.06
40		Biscuit, Type "C"	lbs	.14	5.60
60		Bread, fresh	lbs	.03	1.80
1		Cheese, 7 lb.	can	2.02	2.02
16		Milk, Evap., 14½ oz.	can	.09	1.44
8		Sugar, gran.	lbs	.06	.48
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$44.16

Per Authority AFHQ Ltr. AG 400/0 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump
To 2nd Pack Train Itallian Military
On 21 Dec.43

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1508

ARTICLES LISTED IN ORIGINAL SHIPPER'S HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
(C. M. C. Form No. 434
Revised June 20, 1942
Reproduced by SC AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #89

DATE SHIPPED OR DELIVERED: 23 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.04	.08
5		Beef, corned, 6 lb.	can	1.03	5.15
16		Stew, M & V, 30 oz.	can	.35	5.60
4		Carrots, #10	can	.33	1.32
3		Peaches, #10	can	.67	2.01
3		Coffee	lbs	.21	.63
36		Cracker, Type "C"	lbs	.14	5.04
54		Bread, fresh	lbs	.03	1.62
14		Milk, Evap., 14½ oz.	can	.09	1.26
32		Rice, dry	lbs	.07	2.24
10		Sugar, Gran.	lbs	.06	.60
9		Hay, 75-lb.	bale	.33⅓	3.02
450		Grain	lbs	.013	5.85
			Total		$34.58

Per Authority AFHQ, Ltr. AG 400/031 GNS-G dated 6 Oct. 44.
These items were shipped to the Italian Armed Forces.

Declassified E.O. 12356 Section 3.3/NND No. 783920

5		Beef, Corned, 8 lb.	can	.35	5.60
16		Stew, M & V, 30 oz.	can	.33	1.32
4		Carrots, #10	can	.67	2.01
3		Peaches, #10	lbs	.21	.63
3		Coffee	lbs	.14	5.04
36		Cracker, Type "C"	lbs	.03	1.62
54		Bread, fresh	can	.09	1.26
14		Milk, Evap., 14½ oz.	lbs	.07	2.24
32		Rice, dry	lbs	.06	.60
10		Sugar, gran.	bale	.33⅓	3.02
9		Hay, 75-lb.	lbs	.013	5.85
450		Grain			
			Total		$34.58

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..5th. Army. Ration. Dump..25-21.....
To ..2nd. Mule. Pack. Groupe.....Italian. Military.....
On ..23. Dec. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1507

ARTICLES LISTED AND IN COLUMN 1 SHIPPED AND HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Re-C - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #90

DATE SHIPPED OR DELIVERED 25 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Beef, corned 6 lb	can	1.03	5.15
5		Hash, corned beef	can	1.42	7.10
1		Toilet tissue	roll	.04	.04
29		Macaroni, dry	lbs	.08	2.32
10		Potatoes, dehyd.	lbs	.35	3.50
3		Soap, G.I.	lbs	.04	.12
11		Pineapple, #2½	can	.17	1.87
3		Coffee	lbs	.21	.63
34		Biscuits, Type "C"	lbs	.14	4.76
50		Bread, fresh	lbs	.03	1.50
13		Milk, Evap., 14½ oz.	can	.09	1.17
10		Sugar, gran.	lbs	.06	.60
1		Catsup, tomato #10	can	.60	.60
9		Hay, 75-lb	bale	.33⅓	3.02
66		Tobacco (Prince Albert)	can	.053	3.50
900		Grain	lbs	.013	11.70
			Total		$47.58

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, 95-21
To 2nd Pack Mule Groupe Italian Military
Dt 25 Dec. 43

Declassified E.O. 12356 Section 3.3/NND No. 785120

5	Hash, corned beef	roll	.04	.04
1	To let tissue	lbs	.08	2.32
29	Macaroni, dry	lbs	.35	3.50
10	Potatoes, dehyd.	lbs	.04	.12
3	Soap, G.I.	can	.17	1.07
11	Pineapple, #2½	lbs	.21	.63
3	Coffee	lbs	.14	4.76
34	Biscuits, Type "C"	lbs	.03	1.50
50	Bread, fresh	can	.09	1.17
13	Milk, Evap., 14½ oz.	lbs	.06	.60
10	Sugar, gran.	can	.60	.60
1	Catsup, tomato #10	bale	.33⅓	3.02
9	Hay, 75-lb	can	.053	3.50
66	Tobacco (Prince Albert)	lbs	.013	11.70
900	Grain			
		Total		$47.58

Per authority AFHQ Ltr. AG 400/GS1 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, 95-21
To 2nd Pack Mule Groupe Italian Military
On 25 Dec. 43

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

1506

ARTICLES LISTED IN COLUMN ... SHOWN HEREON RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1942
Superseding all Ed. of Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #91

DATE SHIPPED OR DELIVERED: 27 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Beef, corned, 6 lb.	can	1.03	5.15
5		Chili Con Carne, #10	can	1.29	6.45
17		Stew, M & V, 30 oz.	can	.35	5.95
12		Potatoes, dehyd.	lbs	.35	4.20
5		Spinach, #10	can	.45	2.25
3		Peaches, #10	can	.67	2.01
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.04	.08
4		Soap, G.I.	lbs	.04	.16
39		Biscuits, Type "C"	lbs	.14	5.46
60		Bread, fresh	lbs	.03	1.80
16		Milk, Evap., 14½ oz.	can	.09	1.44
34		Rice	lbs	.07	2.38
8		Sugar, gran.	lbs	.06	.48
15		Hay, 75-lb	bale	.33⅓	5.03
800		Grain	lbs	.013	10.40
			Total		$53.87

Per Authority AFHQ Ltr. AG 430/331 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..5th Army Ration Dump. M5-21.....
To ..2nd Pack Mule Co. ....Italian Military.....
On ..27 Dec. 43.....

5		Beef, corned, 6 lb.	can	1.03	5.15
5		Chili Con Carne, #10	can	1.29	6.45
17		Stew, M & V, 30 oz.	can	.35	5.95
12		Potatoes, dehyd.	lbs	.35	4.20
5		Spinach, #10	can	.45	2.25
3		Peaches, #10	can	.67	2.01
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.04	.08
4		Soap, G.I.	lbs	.04	.16
39		Biscuits, Type "C"	lbs	.14	5.46
60		Bread, fresh	lbs	.03	1.80
16		Milk, Evap., 14½ oz.	can	.09	1.44
34		Rice	lbs	.07	2.38
8		Sugar, gran.	lbs	.06	.48
15		Hay, 75-lb	bale	.33½	5.03
800		Grain	lbs	.013	10.40
			Total		$53.87

For Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.. 5th Army Ration Dump, Q5-21.....
To ..2nd Pack Mule Co.....Italian Military.....
On ..27 Dec. 43.....

CLAYTON E. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1505

IL DIRETTORE COMMERC
(Dr. [illegible])

ARTICLES LISTED IN COLUMN ... RECEIVED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785020

BEST COPY POSSIBLE

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Authorized by AR 35-6520, 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #92

DATE SHIPPED OR DELIVERED: 29 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
7		Chili Con Carne #10	can	1.29	9.03
7		Hash, M & V, #10	can	1.37	9.59
18		Beans, dry, Kidney	lbs	.08	1.44
4		Beans, String, #10	can	.49	1.96
1		Cocoa, 5 lb.	can	.46	.46
50		Biscuits, Type "C"	lbs	.14	7.00
76		Bread, fresh	lbs	.03	2.28
20		Milk, Evap., 14½ oz.	can	.09	1.80
44		Rice, dry	lbs	.07	3.08
10		Sugar, gran.	lbs	.06	.60
10		Hay, 75-lb.	bale	.33½	3.35
1,200		Grain	lbs	.013	15.60
100		Tobacco (Prince Albert)	can	.053	5.30
				Total	$61.77

Per Authority AFHQ Ltr. AG 400/331 GNS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..5th Army Ration Dump, G5-21.....
To ..2nd Mule Pack Co. Italian Military.....
Dt ..20 Dec. 43.....

16

Declassified E.O. 12356 Section 3.3/NND No. 785020

2	Toilet tissue	roll	.04	.08
7	Chili Con Carne #10	can	1.29	9.03
7	Hash, M & V, #10	can	1.37	9.59
18	Beans, dry, Kidney	lbs	.08	1.44
4	Beans, String, #10	can	.49	1.96
1	Cocoa, 5 lb.	can	.46	.46
50	Biscuits, Type "C"	lbs	.14	7.00
76	Bread, fresh	lbs	.03	2.28
20	Milk, Evap., 14½ oz.	can	.09	1.80
44	Rice, dry	lbs	.07	3.08
10	Sugar, gran.	lbs	.06	.60
10	Hay, 75-lb.	bale	.33½	3.35
1,200	Grain	lbs	.013	15.60
100	Tobacco (Prince Albert)	can	.053	5.30
			Total	$61.77

Declassified E.O. 12356 Section 3.3/NND No. 783920

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.

The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, 95-21

To 2nd Mule Pack Co. Italian Military

On 20 Dec. 43

1504

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseding Forms 47 - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #93

DATE SHIPPED OR DELIVERED 31 Dec. 43 to 4 Jan. 44

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
272		Rations, Type "B"	each	.75	204.00
6		Toilet tissue	roll	.04	.24
14		Soap, G.I.	lbs	.04	.56
31		Hay, 75-lb	bale	.33½	10.39
3,400		Oats	lbs	.0136	46.24
100		Pipe Tobacco	can	.053	5.30
			Total		$266.73

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, Q5-21
To 2nd Pack Mule Co. Italian Military
31 Dec 43 to 4 Jan 44.

No. 785120

Declassified E.O. 12356 Section 3.3/NND

14		Soap, G.I.	lbs .04	.56
31		Hay, 75-lb	bale .33½	10.39
3,400		Oats	lbs .0136	46.24
100		Pipe Tobacco	can .053	5.30
			Total	$260.73

Per Authority AFHQ Ltr. AG 400/031 OPD-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, 45-21
2nd Pack Mule Co. Italian Military
To 31 Dec 43 to 4 Jan 44.
Cit .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1503

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

30

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/18-310
5 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U S Government as follows.

Voucher No.	Date	Amount
SUB/74	24 Dec. 43	186.05
SUB/75	25 Dec. 43	192.24
SUB/76	26 Dec. 43	199.85
SUB/77	27 Dec. 43	245.73
SUB/78	28 Dec. 43	239.92
	Total	$1,063.79

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1502

AGST [illegible]
DADS KRN

S 776
37/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

29

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16- 309
5 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $ 1,063.79

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB/74	24 Dec. 43	186.05
SUB/75	25 Dec. 43	192.24
SUB/76	26 Dec. 43	199.85
SUB/77	27 Dec. 43	245.73
SUB/78	28 Dec. 43	239.92
	Total	$1,063.79

1501

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M.

FTR/mg
Copy to: ST MMIA

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #74

DATE SHIPPED OR DELIVERED: 24 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet tissue	roll	.04	.32
19		Soap, G.I.	lbs	.04	.76
26		Chili Con Carne #10	can	1.16	30.16
83		Stew, M & V., 30 oz.	can	.35	29.05
26		Beans, string #10	can	.49	12.74
165		Macaroni, dry	lbs	.08	13.20
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
3		Cheese, 7 lb.	can	2.02	6.06
75		Milk, Evap., 14½ oz.	can	.09	6.75
40		Salt	lbs	.01	.40
40		Sugar, gran.	lbs	.06	2.40
15		Hay, 75 lb.	bale	.33⅓	5.03
2,400		Grain	lbs	.013	31.20
			Total		$180.05

Per Authority AFHQ Dir. AG 400/031 OPS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces
From ....5th Army Ration Dump, Q5-21.....
To ....1st Mule Pack Co. .....Italian Military.....
On ....24 Dec. 43.....

156

Declassified E.O. 12356 Section 3.3/NND No. 783120

8		Toilet tissue	roll	.04	.32
19		Soap, G.I.	lbs	.04	.76
26		Chili Con Carne #10	can	1.16	30.16
83		Stew, M & V., 30 oz.	can	.35	29.05
26		Beans, string #10	can	.49	12.74
165		Macaroni, dry	lbs	.08	13.20
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
3		Cheese, 7 lb.	can	2.02	6.06
75		Milk, Evap., 14½ oz.	can	.09	6.75
40		Salt	lbs	.01	.40
40		Sugar, gran.	lbs	.06	2.40
15		Hay, 75 lb.	bale	.33⅓	5.03
2,400		Grain	lbs	.013	31.20
			Total		$186.05

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...5th Army Ration Dump, Q5-21.....
To ...1st Mule Pack Co. .....Italian Military.....
On ...24 Dec. 43.....1500.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In duplicate
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq. AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #75

DATE SHIPPED OR DELIVERED: 25 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Beef, corned, 6 lb.	can	1.03	27.81
30		Hash, corned beef	can	1.42	42.60
8		Toilet tissue	roll	.04	.32
165		Spaghetti, dry	lbs	.08	13.20
56		Potatoes, dehyd.	lbs	.35	19.60
18		Soap, G.I.	lbs	.04	.72
60		Pineapple, # 2½	can	.17	10.20
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
75		Milk, Evap., 14½ oz	can	.09	6.75
40		Sugar, gran.	lbs	.06	2.40
4		Catsup, tomato #10	can	.60	2.40
25		Hay, 75-lb.	bale	.33½	8.38
376		Tobacco, Prince Albert	can	.053	19.93
			Total		$192.24

Per Authority AFHQ Ltr. AG 400/031 GCS-O dated 6 Oct. 43...
The above items were shipped to the Italian Armed Forces
From.. 5th Army Ration Dump, Q5-21.....
To ..1st. Pack. Mule Co.....Italian Militar.....
On ..25. Dec.. 43.....199.....

STAYTON F. ARAM

Declassified E.O. 12356 Section 3.3/NND No. 783920

165		Spaghetti, dry	lbs	.08	13.20
56		Potatoes, dehyd.	lbs	.35	19.60
18		Soap, G.I.	lbs	.04	.72
60		Pineapple, # 2½	can	.17	10.20
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
75		Milk, Evap., 14½ oz	can	.09	6.75
40		Sugar, grsn.	lbs	.06	2.40
4		Catsup, tomato #10	can	.60	2.40
25		Hay, 75-lb.	bale	.33⅓	8.38
376		Tobacco, Prince Albert	can	.053	19.03
			Total		$192.24

Per Authority AFHQ Ltr. AG 400/031 GNS-G dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces
From.. 5th Army. Ration Dump,. Q5-21.....
To ..1st. Pack. Mule. Co.....Italian Militia.....
On ..25. Dec.. 43.....199.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #76

DATE SHIPPED OR DELIVERED 26 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Sausage, Vienna, #2½	can	.60	76.80
18		Soap, G.I.	lbs	.04	.72
161		Macaroni	lbs	.08	12.88
55		Potatoes, dehyd.	lbs	.35	19.25
7		Toilet tissue	roll	.04	.28
15		Coffee	lbs	.21	3.15
184		Biscuits, Type "C"	lbs	.14	25.76
275		Bread, fresh	lbs	.03	8.25
73		Milk, Evap., 14½ oz	can	.09	6.57
161		Rice, dry	lbs	.07	11.27
37		Sugar, Gran.	lbs	.06	2.22
20		Hay, 75-lb.	bale	.33⅓	6.70
2,000		Grain	lbs	.013	26.00
			Total		$199.85

Per Authority ATSA Ltr. AG .00/031 GDS-G dated 6 Dec. 43.
The above items were shipped to the Italian Armed Forces

From .. 5th Army Ration Dump, Q5-21 .....
To .. 1st Pack Mule Co. ..... Italian Military .....
Dated .. 26 Dec. 43 .....

199

783920

Declassified E.O. 12356 Section 3.3/NND No.

128		Sausage, Vienna, #2½	can	.06	7.68
18		Soap, G.I.	lbs	.04	.72
161		Macaroni	lbs	.08	12.88
55		Potatoes, dehyd.	lbs	.35	19.25
7		Toilet tissue	roll	.04	.28
15		Coffee	lbs	.21	3.15
184		Biscuits, Type "C"	lbs	.14	25.76
275		Bread, fresh	lbs	.03	8.25
73		Milk, Evap., 14½ oz	can	.09	6.57
161		Rice, dry	lbs	.07	11.27
37		Sugar, gran.	lbs	.06	2.22
20		Hay, 75-lb.	bale	.33½	6.70
2,000		Grain	lbs	.013	26.00
				Total	$199.85

Per Authority AFHQ ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..5th Army Ration Dump, Q6-21.....
To ..1st Pack Mule Co. .....Italian Military.....
On ..26 Dec. 43.....

198

ELLIOTT R. BENN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Sellers
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #77

DATE SHIPPED OR DELIVERED: 27 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Beef, corned, 6-lb.	can	1.03	26.78
26		Chili Con Carne, #10	can	1.29	33.54
81		Stew, M & V, 30-oz	can	.35	28.35
128		Potatoes, dehyd.	lbs	.35	44.80
26		Spinach, #10	can	.45	11.70
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
7		Toilet tissue	roll	.04	.28
18		Soap, G.I.	lbs	.04	.72
184		Biscuit, Type "C"	lbs	.14	25.76
276		Bread, fresh	lbs	.03	8.28
33		Milk, Evap., 14½ oz.	can	.09	2.97
161		Rice	lbs	.07	11.27
40		Sugar, gran.	lbs	.06	2.40
25		Hay, 75-lb	bale	.33½	8.38
2,100		Grain	lbs	.013	27.30
			Total		$245.73

5th Army Ration Dump, Q5-21
From ... 1st Pack Mule Co. ... Italian Military ...
To ... 27 Dec. 43 ...
Qty ...

1497

Declassified E.O. 12356 Section 3.3/NND No. 783020

128		Potatoes, dehyd.	lbs	.35	44.80
26		Spinach, #10	can	.45	11.70
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
7		Toilet tissue	roll	.04	.28
18		Soap, G.I.	lbs	.04	.72
184		Biscuit, Type "C"	lbs	.14	25.76
276		Bread, fresh	lbs	.03	8.28
33		Milk, Evap., 14½ oz.	can	.09	2.97
161		Rice	lbs	.07	11.27
40		Sugar, gran.	lbs	.06	2.40
25		Hay, 75-lb	bale	.33½	8.38
2,100		Grain	lbs	.013	27.30
			Total		$245.73

Per Authority AFHQ Ltr. AG 400/032 GPS-O dated 6 Oct. 44.
The above items were issued to the Italian Army Forces

1497

5th Army Ration Dump, Q5-21
From 1st Pack Mule Co. Italian Military
To 27 Dec. 43
Cl

CLAYTON B. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

GENERAL DIRECTION GENERALE

ARTICLES LISTED IN COLUMN 3 HEREIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Sig.) ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

WAR DEPARTMENT
A. G. O. Form No. 424
Revised June 30, 1942
Reproduction by SC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT SUB. #78

DATE SHIPPED OR DELIVERED: 28 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Toilet tissue	roll	.04	.40
26		Soap, G.I.	lbs	.04	1.04
37		Chili Con Carne, #10	can	1.29	47.73
155		Salmon, #1	can	.28	43.40
113		Stew, M & V, 30 oz.	can	.35	39.55
21		Coffee	lbs	.21	4.41
258		Biscuits, Type "C"	lbs	.14	36.12
386		Bread, fresh	lbs	.03	11.58
103		Milk, Evap., 14½ oz.	can	.09	9.27
227		Rice, dry	lbs	.07	15.89
50		Sugar, gran.	lbs	.06	3.00
5		Catsup, tomato #10	can	.60	3.00
15		Hay, 75-lb.	bale	.33⅓	5.03
1,500		Grain	lbs	.013	19.50
			Total		$239.92

1496

Per Authority AFHQ Ltr. AG 400/031 CDS-G dated 6 Oct. 44.
The above items were shipped by the Italian Armed Forces

From 5th Army Ration Dump, Q5-21
1st Pack Mule Co. Italian Military
To 28 Dec. 43
On

Declassified E.O. 12356 Section 3.3/NND No. 783920

10		Toilet tissue	roll	.04	.40
26		Soap, G.I.	lbs	.04	1.04
37		Chili Con Carne, #10	can	1.29	47.73
155		Salmon, #1	can	.28	43.40
113		Stew, M & V, 30 oz.	can	.35	39.55
21		Coffee	lbs	.21	4.41
258		Biscuits, Type "C"	lbs	.14	36.12
386		Bread, fresh	lbs	.03	11.58
103		Milk, Evap., 14½ oz.	can	.09	9.27
227		Rice, dry	lbs	.07	15.89
50		Sugar, gran.	lbs	.06	3.00
5		Catsup, tomato #10	can	.60	3.00
15		Hay, 75-lb.	bale	.33⅓	5.03
1,500		Grain	lbs	.013	19.50
			Total		$239.92

1496

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, Q5-21
1st Pack Mule Co. Italian Military
To 28 Dec. 43
C.I.

CLAYTON T. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRECTOR GENERALE

ARTICLES LISTED IN THIS ISSUE SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783120

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-308
8 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government as follows.

Voucher No.	Date
BR. SUB/104	11 Jan. 45
BR. SUB/105	12 Jan. 45
BR. SUB/106	13 Jan. 45
BR. SUB/107	14 Jan. 45
BR. SUB/108	15 Jan. 45
BR. SUB/109	17 Jan. 45
BR. SUB/110	18 Jan. 45
BR. SUB/111	19 Jan. 45
BR. SUB/112	20 Jan. 45
BR. SUB/113	8 Jan. 45

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSS, Lt. Colonel
for Major General
M. M. I. A.

1195

TTR/mor

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government as follows.

Voucher No.	Date
BR. SUB/104	11 Jan. 45
BR. SUB/105	12 Jan. 45
BR. SUB/106	13 Jan. 45
BR. SUB/107	14 Jan. 45
BR. SUB/108	15 Jan. 45
BR. SUB/109	17 Jan. 45
BR. SUB/110	18 Jan. 45
BR. SUB/111	19 Jan. 45
BR. SUB/112	20 Jan. 45
BR. SUB/113	8 Jan. 45

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

S & T. MMIA.
Read
File ST/

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

27

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-307
5 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date
BR. SUB/104	11 Jan. 45
BR. SUB/105	12 Jan. 45
BR. SUB/106	13 Jan. 45
BR. SUB/107	14 Jan. 45
BR. SUB/108	15 Jan. 45
BR. SUB/109	17 Jan. 45
BR. SUB/110	18 Jan. 45
BR. SUB/111	19 Jan. 45
BR. SUB/112	20 Jan. 45
BR. SUB/113	8 Jan. 45

1494

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mlp

Copy to: ST MMIA

*S & T, MMIA.
Rec'd 5 Feb
File ST/ 37/1

In duplicate
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 25, 1942
Superseding No. 451 - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #104

DATE SHIPPED OR DELIVERED: 11 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.. CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,160		Macaroni	lbs		
113,988		Flour	lbs		
9,538		Rice	lbs		
9,450		Sugar	lbs		
18,800		Peas & Beans, dried	lbs		
2,900		Coffee Beans	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
4,704		Cheese	lbs		
4,704		Vegetables, dehyd.	lbs		
13,888		Fish			

The above figures are compiled from Acceptance Note No. MON/45.

DEPOT	DATE COMPLETED
22 CRASC	11 Jan. 45

1193

Declassified E.O. 12356 Section 3.3/NND No. 783920

28,160	Macaroni	lbs
113,968	Flour	lbs
9,538	Rice	lbs
9,450	Sugar	lbs
18,800	Peas & Beans, dried	lbs
2,900	Coffee Beans	lbs
2,352	Tomato Paste	lbs
24	Pepper	lbs
4,704	Cheese	lbs
4,704	Vegetables, dehyd.	lbs
13,888	Fish	

The above figures are compiled from Acceptance Note No. MON/45.

DEPOT	DATE COMPLETED
22 CRASC	11 Jan. 45

1193

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

LAND FORCES SUB-COMMISSION, A.F.
N.M.I.A.
Date 3 - FEB 1945

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 444
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #105

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $. ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
105,294		Flour	lbs		
14,091		Macaroni	lbs		
9,400		Peas & Beans, dried	lbs		
2,337		Coffee	lbs		
4,725		Sugar	lbs		
4,592		Rice	lbs		
24		Pepper	lbs		
2,352		Tomato Paste	lbs		
14,076		Preserved Meat	lbs		
4,678		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/46.

DEPOT	DATE COMPLETED
22 CASC	12 Jan. 45.

Declassified E.O. 12356 Section 3.3/NND No. 787920

2,337	Coffee	lbs
4,725	Sugar	lbs
4,592	Rice	lbs
24	Pepper	lbs
2,352	Tomato Paste	lbs
14,[illegible]76	Preserved Meat	lbs
4,678	Cheese	lbs

The above figures are compiled from Acceptance Note No. MON/46.

DEPOT	DATE COMPLETED
22 CIASC	12 Jan. 45.

1/92

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale di Brigata)

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3 - FEB 1945

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 101
Revised June 30, 1942
Reproduction Req. #1 - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #106

DATE SHIPPED OR DELIVERED: 13 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,168		Cheese	lbs		
71		Pepper	lbs		
2,900		Coffee Beans	lbs		
7,050		Tomato Paste	lbs		
14,089		Macaroni	lbs		
18,700		Peas & Beans, dried	lbs		
51,336		Flour	lbs		
9,450		Sugar	lbs		
9,506		Rice	lbs		
4,712		Coffee	lbs		
9,412		Vegetables, dehyd.	lbs		
42,188		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. MOW/47.

DEPOT	DATE COMPLETED
22 CRASC	13 Jan. 45

1491

Declassified E.O. 12356 Section 3.3/NND No. 785920

18,700	Peas & Beans, dried	lbs
51,336	Flour	lbs
9,450	Sugar	lbs
9,506	Rice	lbs
4,712	Coffee	lbs
9,412	Vegetables, dehyd.	lbs
42,188	Preserved Meat	lbs

The above figures are compiled from Acceptance Note No. MON/47.

DEPOT	DATE COMPLETED
22 CRASC	13 Jan. 45

1491

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 3 - FEB 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
S. M. C. Form No. 437
Revised June 30, 1942
Authorized by Par. 45 - Bk. - No. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #107

DATE SHIPPED OR DELIVERED: 14 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,149		Macaroni	lbs		
128,862		Flour	lbs		
9,394		Vegetables, dehyd.	lbs		
5,300		Coffee Beans	lbs		
18,800		Peas & Beans, dried	lbs		
9,450		Sugar	lbs		
9,592		Rice	lbs		
4,704		Tomato Paste	lbs		
48		Pepper	lbs		
14,075		Preserved Meat	lbs		
9,446		Cheese	lbs		
14,088		Fish	lbs		

The above figures are compiled from Acceptance Note No. MON/48.

DEPOT	DATE COMPLETED
22 CBASC	14 Jan. 45

1490

18,800	Peas & Beans, dried	lbs
9,450	Sugar	lbs
9,592	Rice	lbs
4,704	Tomato Paste	lbs
48	Pepper	lbs
14,075	Preserved Meat	lbs
9,448	Cheese	lbs
14,088	Fish	lbs

The above figures are compiled from Acceptance Note No. MON/48.

DEPOT	DATE COMPLETED
22 CRASC	14 Jan. 45

1199

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 3 - FEB 1945

ARTICLES LISTED IN COLUMN 1 ACCEPTED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 787120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by Fig 47, Jan. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #108

DATE SHIPPED OR DELIVERED: 15 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,688		Vegetables, dehyd.	lbs		
56,304		Flour	lbs		
28,149		Macaroni	lbs		
2,900		Coffee Beans	lbs		
4,610		Rice	lbs		
9,400		Peas & Beans, dried	lbs		
4,725		Sugar	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,087		Fish	lbs		
4,735		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/40.

DEPOT	DATE COMPLETED
22 CRASC	15 Jan. 45.

1589

Declassified E.O. 12356 Section 3.3/NND No. 783920

4,688	Vegetables, dehyd.	lbs
56,304	Flour	lbs
28,149	Macaroni	lbs
2,900	Coffee Beans	lbs
4,610	Rice	lbs
9,400	Peas & Beans, dried	lbs
4,725	Sugar	lbs
2,352	Tomato Paste	lbs
24	Pepper	lbs
14,097	Fish	lbs
4,735	Cheese	lbs

The above figures are compiled from Acceptance Note No. MON/49.

DEPOT	DATE COMPLETED
22 CRASC	15 Jan. 45.

1589

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3 - FEB 1945

ARTICLES LISTED HEREON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #109

DATE SHIPPED OR DELIVERED: 17 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,080		Macaroni	lbs		
50,304		Flour	lbs		
4,692		Vegetables, dehyd.	lbs		
2,394		Tomato Paste	lbs		
4,632		Cheese	lbs		
14,052		Fish	lbs		
24		Pepper	lbs		
2,900		Coffee Beans	lbs		
4,734		Rice	lbs		
4,650		Sugar	lbs		
9,400		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/50.

DEPOT	DATE COMPLETED
22 CRASC	17 Jan. 45

1/89

Declassified E.O. 12356 Section 3.3/NND No. 787920

14,080	Macaroni	lbs
50,304	Flour	lbs
4,692	Vegetables, dehyd.	lbs
2,394	Tomato Paste	lbs
4,632	Cheese	lbs
14,052	Fish	lbs
24	Pepper	lbs
2,900	Coffee Beans	lbs
4,734	Rice	lbs
4,650	Sugar	lbs
9,400	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. MON/50.

DEPOT	DATE COMPLETED
22 CRASC	17 Jan. 45

1189

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 3 - FEB 1945

IL DIRETTORE GENERALE
(Generale di Corpo d'Armata)

ARTICLES LISTED IN COLUMN 1 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Superseded by Sig. C. — Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #110

DATE SHIPPED OR DELIVERED 18 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,900		Coffee Beans	lbs		
9,400		Peas & Beans, dried	lbs		
4,794		Rice	lbs		
4,536		Sugar	lbs		
23		Pepper	lbs		
2,388		Tomato Paste	lbs		
14,069		Macaroni	lbs		
53,820		Flour	lbs		

The above figures are compiled from Acceptance Note No. MON/51.

DEPOT	DATE COMPLETED
22 CRASC	18 Jan. 45.

Declassified E.O. 12356 Section 3.3/NND No. 783120

2,900	Coffee Beans	lbs	
9,400	Peas & Beans, dried	lbs	
4,794	Rice	lbs	
4,536	Sugar	lbs	
23	Pepper	lbs	
2,388	Tomato Paste	lbs	
14,069	Macaroni	lbs	
53,820	Flour	lbs	

The above figures are compiled from Acceptance Note No. MON/51.

DEPOT	DATE COMPLETED
22 CRASC	18 Jan. 45.

1187

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 3 - FEB 1945

ARTICLES LISTED IN CLAIM ABOVE RECEIPTED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 787920

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 551
Revised June 30, 1942
Reproduced by the Q. M. C. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #111

DATE SHIPPED OR DELIVERED 19 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,960		Coffee Beans	lbs		
18,800		Peas & Beans, dried	lbs		
9,560		Rice	lbs		
9,086		Sugar	lbs		
14,067		Vegetables, dehyd.	lbs		
28,104		Preserved Meat	lbs		
14,181		Cheese	lbs		
46		Pepper	lbs		
4,716		Tomato Paste	lbs		
74,520		Flour	lbs		
28,259		Macaroni	lbs		
14,100		Fish	lbs		

The above figures are compiled from Acceptance Note No. MOM/52.

DEPOT	DATE COMPLETED
22 CR. SC	19 Jan. 45.

1186

MAJOR GENERAL

Declassified E.O. 12356 Section 3.3/NND No. 783920

18,800	Peas & Beans, dried	lbs
9,560	Rice	lbs
9,086	Sugar	lbs
14,067	Vegetables, dehyd.	lbs
28,104	Preserved Meat	lbs
14,181	Cheese	lbs
46	Pepper	lbs
4,716	Tomato Paste	lbs
74,520	Flour	lbs
28,259	Macaroni	lbs
14,100	Fish	lbs

The above figures are compiled from Acceptance Note No. MOH/52.

DEPOT	DATE COMPLETED
22 CR/SC	10 Jan. 45.

1186

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
A.M.M.I.A.
Date 3 - FEB 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Sig. C. - Sa 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #112

DATE SHIPPED OR DELIVERED: 20 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
55,681		Flour	lbs		
14,080		Macaroni	lbs		
2,900		Coffee Beans	lbs		
2,370		Tomato Paste	lbs		
4,742		Cheese	lbs		
14,057		Preserved Meat	lbs		
24		Pepper	lbs		
4,696		Vegetables, dehyd.	lbs		
4,745		Rice	lbs		
4,783		Sugar	lbs		
9,400		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/53.

DEPOT	DATE COMPLETED
22 CRASC	20 Jan. 45

1485

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

Declassified E.O. 12356 Section 3.3/NND No. 783920

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
55,681		Flour	lbs		
14,080		Macaroni	lbs		
2,900		Coffee Beans	lbs		
2,376		Tomato Paste	lbs		
4,742		Cheese	lbs		
14,057		Preserved Meat	lbs		
24		Pepper	lbs		
4,696		Vegetables, dehyd.	lbs		
4,745		Rice	lbs		
4,783		Sugar	lbs		
9,400		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/53.

DEPOT: 22 CRASC

DATE COMPLETED: 20 Jan. 45

1185

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. A.M.G.-A. 3 - FEB 1945 D316

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 787920

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #113

DATE SHIPPED OR DELIVERED: 8 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60,858		Flour	lbs		
38,193		Macaroni	lbs		
7,200		Corned Beef	lbs		
6,732		Rice	lbs		
18,612		Sugar	lbs		
15,050		Margarine	lbs		
7,830		Milk, Evaporated	lbs		
5,670		Tomato Paste	lbs		
9,856		Peas	lbs		

The above figures are compiled from Acceptance Note NAPLES/89.

DEPOT	DATE COMPLETED
14 CRASC	8 Jan. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

p.p. [illegible] Major

Declassified E.O. 12356 Section 3.3/NND No. 783120

60,858	Flour	lbs
38,193	Macaroni	lbs
7,200	Corned Beef	lbs
6,732	Rice	lbs
18,652	Sugar	lbs
15,050	Margarine	lbs
7,830	Milk, Evaporated	lbs
5,670	Tomato Paste	lbs
9,856	Peas	lbs

The above figures are compiled from Acceptance Note NAPLES/89.

DEPOT	DATE COMPLETED
14 CRASC	8 Jan. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1/8 Distribution major

LAND FORCES SUB-COMMISSION, A.C.
U.S.A.
Date 3 - FEB 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785820

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-302
1 February 45

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering Miscellaneous items shipped to the Italian Government from the U.S.Government as follows.

Voucher No.	Date
MISC/16	12 Dec. 44

2. This Shipping Ticket is for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

"S & T" MMIA.
Rec'd 3 Feb
Init'd 37/1

DMS

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-301
1 February 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Miscellaneous items shipped to the Italian Government from the U. S. Government. The Shipping Ticket shows the name of ship, port off-loaded or depot from which received, and completion date. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

2. The Shipping Ticket listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Ship	Port Off-Loaded	Date Completed
MISC/16	JOSEPH BROWN	Bari	12 Dec. 44

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1489

DADS 16

Rec'd 3 Feb

37/1

WAR DEPARTMENT
Q. M. C Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONTRACTOR: U S GOVERNMENT — Miscellaneous #16

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82,351		Semolina	lbs		
	70,650		Cardboard Cartons	lbs		
	6,125		Pads, Cardboard Carton	lbs		
	1,840		Gummed Paper	lbs		
	2,632		Paper Wax	lbs		

The above figures are compiled from Acceptance Note No. 26.

SHIP	PORT OFF-LOADED	DATE COMPLETED
JOSEPH BROWN	BARI	12 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1-8

Declassified E.O. 12356 Section 3.3/NND No. 783120

6,128		Pails, Corrugated Carton	lbs
1,840		Gummed Paper	lbs
2,632		Paper Wax	lbs

The above figures are compiled from Acceptance Note No. 26.

SHIP	PORT OFF-LOADED	DATE COMPLETED
JOSEPH BROWN	BARI	12 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1-81

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 785820

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-305
3 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government as follows.

Voucher No.	Date
BR SUB/91	1 Jan. 45
BR SUB/92	2 Jan. 45
BR SUB/93	3 Jan. 45
BR SUB/94	4 Jan. 45
BR SUB/95	10 Jan. 45
BR SUB/96	5 Jan. 45
BR SUB/97	6 Jan. 45
BR SUB/98	7 Jan. 45
BR SUB/99	16 Jan. 45
BR SUB/100	11 Jan. 45
BR SUB/101	12 Jan. 45
BR SUB/102	10 Jan. 45
BR SUB/103	10 Jan. 45

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpr

Copy to: ST MMIA

"S & T. MMIA.
Dated 3 Feb
Rec'd 3 Feb

Declassified E.O. 12356 Section 3.3/NND No. 783120

V3

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-304
3 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date
BR SUB/91	1 Jan. 45
BR SUB/92	2 Jan. 45
BR SUB/93	3 Jan. 45
BR SUB/94	4 Jan. 45
BR SUB/95	10 Jan. 45
BR SUB/96	5 Jan. 45
BR SUB/97	6 Jan. 45
BR SUB/98	7 Jan. 45
BR SUB/99	16 Jan. 45
BR SUB/100	11 Jan. 45
BR SUB/101	12 Jan. 45
BR SUB/102	10 Jan. 45
BR SUB/103	10 Jan. 45

S & T MMIA 0-95 // 1470

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date
BR SUB/91	1 Jan. 45
BR SUB/92	2 Jan. 45
BR SUB/93	3 Jan. 45
BR SUB/94	4 Jan. 45
BR SUB/95	10 Jan. 45
BR SUB/96	5 Jan. 45
BR SUB/97	6 Jan. 45
BR SUB/98	7 Jan. 45
BR SUB/99	16 Jan. 45
BR SUB/100	11 Jan. 45
BR SUB/101	12 Jan. 45
BR SUB/102	10 Jan. 45
BR SUB/103	10 Jan. 45

"S & T. MMIA.
Rec'd 3 Feb
File ST 37/1

DMDS 1479

Tommy Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT PR. SUB. #91

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25,119		Herrings	lbs		
25,306		Flour	lbs		
17,002		Salmon	lbs		
7,520		Peas	lbs		
2,520		Cheese	lbs		
1,878		Sugar	lbs		
9,993		Corned Beef	lbs		
5,850		Coffee Beans	lbs		
3,929		Rice	lbs		
28,384		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note NAPLES/61.

DEPOT: 14 CRASC

DATE COMPLETED: 1 Jan. 45.

1478

25,119	Herrings	lbs
25,905	Flour	lbs
17,002	Salmon	lbs
7,520	Peas	lbs
2,520	Cheese	lbs
1,878	Sugar	lbs
9,933	Corned Beef	lbs
5,850	Coffee Beans	lbs
3,929	Rice	lbs
28,384	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note NAPLES/81.

DEPOT	DATE COMPLETED
14 CRASC	1 Jan. 45.

1478

for F. P. Mauldin
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
[illegible]

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN 1 SHEET(S) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #92

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $. CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50,946		Flour	lbs		
23,100		Macaroni	lbs		
9,981		Corned Beef	lbs		
3,654		Sugar	lbs		
3,808		Cheese	lbs		
2,500		Peas	lbs		
3,613		Rice	lbs		
11,130		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note NAPLES/83.

DEPOT	DATE COMPLETED
14 CHASC	2 Jan. 45.

1477

for C. of N. Staff

MAJOR GENERAL

Declassified E.O. 12356 Section 3.3/NND No. 783120

53,946	Flour	lbs
23,100	Macaroni	lbs
9,991	Corned Beef	lbs
3,634	Sugar	lbs
3,808	Cheese	lbs
2,500	Peas	lbs
3,613	Rice	lbs
11,130	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note NAPLES/83.

DEPOT	DATE COMPILED
14 CRASC	2 Jan. 45.

1477

for C. F. Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 1 FEB 1945

Pellizza

ARTICLES LISTED IN COL[illegible] - SHIPPED - HAVE BEEN [illegible]VED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #03

DATE SHIPPED OR DELIVERED 3 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
66,601		Flour	lbs		
3,928		Rice	lbs		
3,915		Sugar	lbs		
3,808		Cheese	lbs		
13,552		Peas	lbs		
18,844		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note NAIFES/84

DEPOT	DATE COMPLETED
14 CBASC	3 Jan. 45.

Declassified E.O. 12356 Section 3.3/NND No. 783920

3,826	Rice	lbs
3,915	Sugar	lbs
3,808	Cheese	lbs
13,552	Peas	lbs
18,844	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note NAPLES/84

DEPOT	DATE COMPLETED
14 CRASC	3 Jan. 45.

1476

for F. F. Noiret Col.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
10 M.I.A.
Date 1 FEB 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 151
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #94

DATE SHIPPED OR DELIVERED 4 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			lbs		
74,320		Flour	lbs		
5,500		Tomato	lbs		
7,013		Coffee Beans	lbs		
3,825		Rice	lbs		
2,975		Sugar	lbs		
8,555		Beans	lbs		
3,808		Cheese	lbs		
6,560		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note NAPLES/85.

DEPOT: 14 CRASC

DATE COMPLETED: 4 Jan. 45.

16

Declassified E.O. 12356 Section 3.3/NND No. 783120

74,320	Flour	lbs
5,500	Tomato	lbs
7,013	Coffee Beans	lbs
3,828	Rice	lbs
2,975	Sugar	lbs
8,855	Beans	lbs
3,808	Cheese	lbs
6,560	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note NAPLES/85.

DEPOT	DATE COMPLETED
14 CRASC	4 Jan. 45.

1475

for F. V. Noaur

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
Date 1 FEB. 1945

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reproduced to Aug. 31, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #95

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,105		Macaroni	lbs		
70,053		Flour	lbs		
18,600		Peas & Beans, dried	lbs		
9,450		Sugar	lbs		
9,351		Rice	lbs		
9,378		Vegetables, dehydrated	lbs		
2,356		Coffee	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,085		Fish	lbs		
4,742		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/44.

DEPOT	DATE COMPLETED
22 CRASC	10 Jan. 45.

1474

Declassified E.O. 12356 Section 3.3/NND No. 783920

9,376	Vegetables, dehydrated	lbs
2,356	Coffee	lbs
2,352	Tomato Paste	lbs
24	Pepper	lbs
14,085	Fish	lbs
4,742	Cheese	lbs

The above figures are compiled from Acceptance Note No. MON/44.

DEPOT	DATE COMPLETED
22 CRASC	10 Jan. 45.

1474

P. F. Noaro

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
1 FEB 1945
C 16

ARTICLES LISTED IN COLUMN ... SHOWN ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #96

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52,572		Flour	lbs		
18,800		Tomato Paste	lbs		
33,187		Macaroni	lbs		
12,240		Corned Beef	lbs		
2,359		Coffee Beans	lbs		
1,524		Sugar	lbs		
1,000		Beans	lbs		
4,267		Sugar	lbs		
6,666		Peas	lbs		
3,038		Rice	lbs		
3,864		Cheese	lbs		
13,700		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/80.

DEPOT: 14 CRASC

DATE COMPLETED: 5 Jan. 45.

1473

Declassified E.O. 12356 Section 3.3/NND No. 783620

19,900	Tomato Paste	lbs
33,187	Macaroni	lbs
12,240	Corned Beef	lbs
2,359	Coffee Beans	lbs
1,524	Sugar	lbs
1,000	Beans	lbs
4,267	Sugar	lbs
6,666	Peas	lbs
3,638	Rice	lbs
3,864	Cheese	lbs
13,700	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note No. NAPLES/80.

DEPOT	DATE COMPLETED
14 CRASC	5 Jan. 45.

1473

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE [illegible]

LAND FORCES SUB-COMMISSION
M.M.I.A.
1 FEB 1945
Date

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 151
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #97

DATE SHIPPED OR DELIVERED: 6 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53,406		Flour	lbs		
25,025		Macaroni	lbs		
10,824		Rice	lbs		
13,898		Cheese	lbs		
2,450		Sugar	lbs		
5,392		Herrings	lbs		
7,580		Peas			

The above figures are compiled from Acceptance Note No. NAPLES/87.

DEPOT: 14 CHASC

DATE COMPLETED: 6 Jan. 45.

for F. I. Adams
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1472

Declassified E.O. 12356 Section 3.3/NND No. 783920

53,406	Flour	lbs
25,025	Macaroni	lbs
10,824	Rice	lbs
13,889	Cheese	lbs
2,450	Sugar	lbs
5,392	Herrings	lbs
7,580	Peas	lbs

The above figures are compiled from Acceptance Note No. NAPLES/87.

DEPOT	DATE COMPLETED
14 CHASC	5 Jan. 45.

for F. F. Adams Jr. Cpl
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1472

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Revised
WAR DEPARTMENT
Q. M. C. Form No. 121
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #98

DATE SHIPPED OR DELIVERED 7 January 1945.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,524		Flour	lbs		
11,511		Corned Beef	lbs		
10,932		Rice	lbs		
13,860		Macaroni	lbs		
10,416		Cheese	lbs		
7,600		Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/88.

DEPOT	DATE COMPLETED
14 CmASC	7 Jan. 45.

Declassified E.O. 12356 Section 3.3/NND No. 783920

16,032	Rice	lbs
13,960	Macaroni	lbs
10,418	Cheese	lbs
7,600	Beans, dried	lbs

The above figures are compiled from Acceptance Note No. NAPLES/88.

DEPOT	DATE COMPLETED
14 CtASC	7 Jan. 45.

1471

for F. J. Noaus Co.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In Lieu of
WAR DEPARTMENT
S. S. U. Form No. 434
Revised June 30, 1942
Superseded by Re AC Bo 1944

SHIPPING TICKET

Br. Sub. #99

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED: 16 January 1945

SHIP TO: BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	M. & V. Stew (24 tins)	case		
	7	Cheese, tinned	lbs.		

The above items credited to the Italian Government in accordance with AMIA ltr. AQ/6, dated 16 Jan. 45. Signed by Capt. S. . Archer.

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)
Pelligra

1470

Declassified E.O. 12356 Section 3.3/NND No. 783920

The above Items credited to the Italian Government in accordance with AMIA ltr. AG/6, dated 16 Jan. 45. Signed by Capt. S.E. Archer.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

1979

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

MILITARY MISSION
ITALIAN ARMY
(ORGANIZATION)

MAJOR GENERAL

(NAME)

U.S. FORCES SUB-COMMISSION
AMMA
CONSTANTINE
Date FEB 1945
NUMBER OF SHEETS 1

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Rq 4C - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. STR. #100

DATE SHIPPED OR DELIVERED 11 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,313		Corned Beef	lbs		
355		Herrings	lbs		
4,300		Coffee Beans	lbs		
1,983		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/94.

DEPOT: 14 CRASC

DATE COMPLETED: 11 Jan. 45.

1469

Declassified E.O. 12356 Section 3.3/NND No. 785120

4,760	Coffee Beans	lbs
1,950	Tomato Paste	lbs

The above figures are compiled from Acceptance Note No. NAPLES/94.

DEPOT	DATE COMPLETED
14 CRASC	11 Jan. 45.

1469

for. I-Abbaud CA
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
A.I.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Superseded by AF - Se. 1844

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #101

DATE SHIPPED OR DELIVERED 12 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60,240		Flour	lbs		
14,640		Rice	lbs		
9,736		Corned Beef	lbs		
22,080		Salmon	lbs		
11,200		Beans	lbs		
3,400		Peas	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/95.

DEPOT	DATE COMPLETED
14 CRASC	12 Jan. 45.

Declassified E.O. 12356 Section 3.3/NND No. 783920

14,640	Rice	lbs
9,738	Corned Beef	lbs
22,986	Salmon	lbs
11,200	Beans	lbs
3,400	Peas	lbs

The above figures are compiled from Acceptance Note No. NAPLES/95.

DEPOT	DATE COMPLETED
14 CRASC	12 Jan. 45.

1469

Jno. P. Wood Major

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
C.M.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
Superseded by AGF - SOS - 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #102

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,000		Macaroni	lbs		
2,000		Cheese	lbs		
6,748		Herrings	lbs		
1,527		Tomato Paste	lbs		
2,000		Peas	lbs		
6,120		Beans	lbs		
25,492		Flour	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/93.

DEPOT: 14 CBASC

DATE COMPLETED: 10 Jan.45

1167

2,300	Peas	lbs
6,125	Beans	lbs
28,492	Flour	lbs

The above figures are compiled from Acceptance Note No. NAPLES/93.

DEPOT	DATE COMPLETED
14 CMASC	10 Jan.45

1167

for F.E. Noaks Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[signature]

LAND FORCES SUB-COMMISSION, A.C.S.
A.M.M.I.A.
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq SC - Dr. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

HM. SHIP. #103

DATE SHIPPED OR DELIVERED: 10 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
221,357		Flour	lbs		
1,928		Coffee Ground	lbs		
16,[illegible]		Tomato Paste	lbs		
[illegible]		Pepper	lbs		
26,7[illegible]		Dehydrated Vegetables	lbs		
34,344		Preserved Meat	lbs		
30,3[illegible]		Macaroni	lbs		
26,9[illegible]		Cheese	lbs		
26,471		Rice	lbs		
53,702		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. 32.

DEPOT: 22 CHASC

DATE COMPLETED: 10 Jan. 45.

1466

SHIPPED		
281,[illegible]	Flour	lbs
1,[illegible]	Coffee Ground	lbs
13,[illegible]	Tomato Paste	lbs
[illegible]	Pepper	lbs
26,[illegible]	Dehydrated Vegetables	lbs
34,[illegible]	Preserved Meat	lbs
80,[illegible]	Macaroni	lbs
26,[illegible]	Cheese	lbs
26,471	Rice	lbs
53,792	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. 32.

DEPOT: 22 CRASC

DATE COMPILED: 10 Jan. 45.

1466

for Major General
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[illegible]

LAND FORCES SUB-COMMISSION, A.C.
A.P.O. [illegible]
Date 1 FEB 1945

ARTICLES LISTED IN COLUMN [illegible] NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 785020

22

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-294
1 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BR SUB/46	5 Jan. 45
BR SUB/47	7 Jan. 45
BR SUB/48	8 Jan. 45
BR SUB/49	9 Jan. 45
BR SUB/50	21 Nov. 44
BR SUB/51	22 Nov. 44
BR SUB/52	23 Nov. 44
BR SUB/53	24 Nov. 44
BR SUB/54	25 Nov. 44
BR SUB/55	26 Nov. 44
BR SUB/56	27 Nov. 44
BR SUB/57	28 Nov. 44
BR SUB/58	29 Nov. 44
BR SUB/59	30 Nov. 44
BR SUB/60	1 Dec. 44
BR SUB/61	2 Dec. 44
BR SUB/62	3 Dec. 44
BR SUB/63	4 Dec. 44
BR SUB/64	5 Dec. 44
BR SUB/65	6 Dec. 44
BR SUB/66	7 Dec. 44
BR SUB/67	8 Dec. 44
BR SUB/68	9 Dec. 44
BR SUB/69	10 Dec. 44
BR SUB/70	11 Dec. 44
BR SUB/71	12 Dec. 44
BR SUB/72	13 Dec. 44
BR SUB/73	14 Dec. 44
BR SUB/74	15 Dec. 44
BR SUB/75	16 Dec. 44

14465

"S & T. MMIA.
Rec'd 2/15
File STJ 2711

DADS

Declassified E.O. 12356 Section 3.3/NND No. 785020

Voucher No.	Date
BR SUB/76	17 Dec. 44
BR SUB/77	15 Dec. 44
BR SUB/78	19 Dec. 44
BR SUB/79	18 Dec. 44
BR SUB/80	20 Dec. 44
BR SUB/81	21 Dec. 44
BR SUB/82	22 Dec. 44
BR SUB/83	23 Dec. 44
BR SUB/84	24 Dec. 44
BR SUB/85	26 Dec. 44
BR SUB/86	27 Dec. 44
BR SUB/87	28 Dec. 44
BR SUB/88	29 Dec. 44
BR SUB/89	31 Dec. 44
BR SUB/90	30 Dec. 44

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1464

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-293
1 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date
BR SUB/46	5 Jan. 45
BR SUB/47	7 Jan. 45
BR SUB/48	8 Jan. 45
BR SUB/49	9 Jan. 45
BR SUB/50	21 Nov. 44
BR SUB/51	22 Nov. 44
BR SUB/52	23 Nov. 44
BR SUB/53	24 Nov. 44
BR SUB/54	25 Nov. 44
BR SUB/55	26 Nov. 44
BR SUB/56	27 Nov. 44
BR SUB/57	28 Nov. 44
BR SUB/58	29 Nov. 44
BR SUB/59	30 Nov. 44
BR SUB/60	1 Dec. 44
BR SUB/61	2 Dec. 44
BR SUB/62	3 Dec. 44
BR SUB/63	4 Dec. 44
BR SUB/64	5 Dec. 44
BR SUB/65	6 Dec. 44

1163

"S & T, NMIA.
Rec'd 2 Feb
File 370.2

Declassified E.O. 12356 Section 3.3/NND No. 785020

Voucher No.	Date
BR SUB/66	7 Dec. 44
BR SUB/67	8 Dec. 44
BR SUB/68	9 Dec. 44
BR SUB/69	10 Dec. 44
BR SUB/70	11 Dec. 44
BR SUB/71	12 Dec. 44
BR SUB/72	13 Dec. 44
BR SUB/73	14 Dec. 44
BR SUB/74	15 Dec. 44
BR SUB/75	16 Dec. 44
BR SUB/76	17 Dec. 44
BR SUB/77	15 Dec. 44
BR SUB/78	19 Dec. 44
BR SUB/79	18 Dec. 44
BR SUB/80	20 Dec. 44
BR SUB/81	21 Dec. 44
BR SUB/82	22 Dec. 44
BR SUB/83	23 Dec. 44
BR SUB/84	24 Dec. 44
BR SUB/85	26 Dec. 44
BR SUB/86	27 Dec. 44
BR SUB/87	28 Dec. 44
BR SUB/88	29 Dec. 44
BR SUB/89	31 Dec. 44
BR SUB/90	30 Dec. 44

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

1462

TTR/mpp

Copy to: ST MMIA

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 333
Revised June 30, 1942
Superseded by Rq AC No. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #46

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42,273		Macaroni	lbs		
9,568		Rice	lbs		
26,082		Flour	lbs		
2,900		Coffee Beans	lbs		
9,400		Peas & Beans, dried	lbs		
4,725		Sugar	lbs		
24		Pepper	lbs		

The above figures are compiled from Acceptance Note No. MON/40

DEPOT	DATE COMPLETED
22 CRASC	5 Jan. 45

Declassified E.O. 12356 Section 3.3/NND No. 783920

42,273	Macaroni	lbs
9,568	Rice	lbs
26,082	Flour	lbs
2,900	Coffee Beans	lbs
9,400	Peas & Beans, dried	lbs
4,725	Sugar	lbs
24	Pepper	lbs

The above figures are compiled from Acceptance Note No. MCM/40

DEPOT	DATE COMPLETED
22 CRASC	6 Jan. 45

S. H. Ingleden Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1461

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

No. 785920

Declassified E.O. 12356 Section 3.3/NND

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 449
Revised June 30, 1942
Reproduced by Hq AC - Ba. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #47

DATE SHIPPED OR DELIVERED 7 January 45

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,356		Coffee	lbs		
2,352		Tomato Paste	lbs		
4,689		Cheese	lbs		
24		Pepper	lbs		
14,064		Fish	lbs		
41,124		Flour	lbs		
9,400		Peas & Beans, dried	lbs		
4,725		Sugar	lbs		
4,649		Rice	lbs		

The above figures are compiled from Acceptance Note No. MOW/41.

DEPOT	DATE COMPLETED
22 CRASC	7 Jan. 45.

S. M. Ingleden Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1460

4,689	Cheese	lbs
24	Pepper	lbs
14,064	Fish	lbs
41,124	Flour	lbs
9,400	Peas & Beans, dried	lbs
4,725	Sugar	lbs
4,649	Rice	lbs

The above figures are compiled from Acceptance Note No. MON/41.

DEPOT	DATE COMPLETED
22 CRASC	7 Jan. 45.

S.M. Engleder Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1469

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE
(Maj. Gen. Migra)

ARTICLES LISTED IN COLUMN 3 HEREOF RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 361
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #48

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
107,640		Flour	lbs		
2,368		Coffee Beans	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,130		Fish	lbs		
4,887		Vegetables, dehydrated	lbs		
4,690		Cheese	lbs		
4,653		Rice	lbs		
4,725		Sugar	lbs		
14,090		Macaroni	lbs		
9,400		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/42

DEPOT	DATE COMPLETED
22 CRASC	8 Jan. 45

L.M. Bradshaw Lieut

1459

Declassified E.O. 12356 Section 3.3/NND No. 783120

107,640	Flour	lbs
2,368	Coffee Beans	lbs
2,352	Tomato Paste	lbs
24	Pepper	lbs
14,130	Fish	lbs
4,687	Vegetables, dehydrated	lbs
4,690	Cheese	lbs
4,653	Rice	lbs
4,725	Sugar	lbs
14,080	Macaroni	lbs
9,400	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. MON/42

DEPOT	DATE COMPLETED
22 CRASC	8 Jan. 45

1459

L. McAnglebert Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND COMMISSION, A.C.
M.M.I.A.
29 JAN 1945

ARTICLES LISTED IN COLUMN ... SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 534
Revised June 30, 1942
Superseded by Reg AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #49

DATE SHIPPED OR DELIVERED: 9 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32,662		Flour	lbs		
2,300		Coffee Beans	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,076		Preserved Meat	lbs		
4,742		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/43

DEPOT	DATE COMPLETED
22 CRASC	9 Jan. 45

J. D. Hand
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Declassified E.O. 12356 Section 3.3/NND No. 783120

The above figures are compiled from Acceptance Note No. MON/43

DEPOT	DATE COMPLETED
22 CRASC	9 Jan. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1459

LAND FORCES SUB-COMMISSION
A.M.M.I.A.
29 JAN 1945
Date

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 787920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 613
Revised June 30, 1942
Reproduced by Sig. C., Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #50

DATE SHIPPED OR DELIVERED 21 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,501		Corned Beef	lbs		
6,609		Cheese	lbs		
72		Pepper	lbs		
448		Vegetables, dried	lbs		
2,688		Potatoes, dehydrated	lbs		
2,102		Carrots, dried	lbs		
10,250		Macaroni	lbs		
3,312		Tomato Paste	lbs		
3,580		Beans	lbs		
6,612		Sugar	lbs		
6,305		Rice	lbs		
39,468		Flour	lbs		
3,288		Coffee	lbs		
6,372		Corned Beef	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/35.

DEPOT: 14 CRASC

DATE COMPLETED: 21 Nov. 44.

E. F. Woods

72	Pepper	lbs
448	Vegetables, dried	lbs
2,688	Potatoes, dehydrated	lbs
2,102	Carrots, dried	lbs
10,250	Macaroni	lbs
3,312	Tomato Paste	lbs
3,580	Beans	lbs
6,612	Sugar	lbs
8,305	Rice	lbs
39,468	Flour	lbs
3,288	Coffee	lbs
6,372	Corned Beef	lbs

The above figures are compiled from Acceptance Note No. NAPLES/35.

DEPOT	DATE COMPLETED
14 CRASC	21 Nov. 44.

per: F. T. Nauch
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1457

LAND FORCES SUB-COMMISSION U.S.
M.M.I.A.
DATE 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMNS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 30, 1942
Reprinted by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #51

DATE SHIPPED OR DELIVERED: 22 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,636		Cheese	lbs		
29,452		Corned Beef	lbs		
5,240		Potatoes, Veg., Dehy.	lbs		
91,770		Flour	lbs		
5,600		Rice	lbs		
6,600		Sugar	lbs		
3,230		Coffee	lbs		
1,890		Carrots, Dehy.	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/38

DEPOT	DATE COMPLETED
14 CRASC	22 Nov. 44.

Declassified E.O. 12356 Section 3.3/NND No. 783120

5,240	Potatoes, Veg., Dehy.	lbs
91,770	Flour	lbs
5,600	Rice	lbs
6,600	Sugar	lbs
3,250	Coffee	lbs
1,800	Carrots, dehy.	lbs

The above figures are compiled from Acceptance Note No. NAPLES/36

DEPOT	DATE COMPLETED
14 CRASC	22 Nov. 44.

for F. F. Noce C.B.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1456

ALLIED [illegible] SUB-COMMISSION, A.C.C.
M.M.I.A.
29 JAN 1945

[illegible] DIRETTORE GENERALE
[illegible]

ARTICLES LISTED IN COLUMN [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #52

DATE SHIPPED OR DELIVERED: 23 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48,374		Flour	lbs		
14,400		Corned Beef	lbs		
2,180		Coffee	lbs		
4,968		Tomato Paste	lbs		
11,700		Beans & Peas, dried	lbs		
32,909		Macaroni	lbs		
4,400		Carrots, dehy.	lbs		

The above figures are compiled from Acceptance Note NAPLES/37.

DEPOT	DATE COMPLETED
14 CRASC	23 Nov. 44.

for E.E. Nauth

1455

Declassified E.O. 12356 Section 3.3/NND No. 785920

2,180	Coffee	lbs
4,968	Tomato Paste	lbs
11,700	Beans & Peas, dried	lbs
32,900	Macaroni	lbs
4,400	Carrots, dehy.	lbs

The above figures are compiled from Acceptance Note NAPLES/37.

DEPOT	DATE COMPLETED
14 CRASC	23 Nov. 44.

for F.F. Napoli

1455

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

SUB-COMMISSION A.C.
M.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 154
Revised June 30, 1942
Reproduced by Rig AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #53

DATE SHIPPED OR DELIVERED: 24 November 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,117		Macaroni	lbs		
10,008		Corned Beef	lbs		
2,208		Tomato Paste	lbs		
52,672		Flour	lbs		
8,665		Sugar	lbs		
4,337		Rice	lbs		
4,338		Cheese	lbs		
4,360		Dried Vegetables	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/38

DEPOT: 14 CRASC

DATE COMPLETED: 24 Nov. 44

1454

Declassified E.O. 12356 Section 3.3/NND No. 783920

13,117	Macaroni	lbs
10,008	Corned Beef	lbs
2,208	Tomato Paste	lbs
52,672	Flour	lbs
3,665	Sugar	lbs
4,337	Rice	lbs
4,358	Cheese	lbs
4,360	Dried Vegetables	lbs

The above figures are compiled from Acceptance Note No. NAPLES/38

DEPOT	DATE COMPLETED
14 CRASC	24 Nov. 44

1454

for F-7 Naval CD

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq SC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #54

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,914		Macaroni	lbs		
5,520		Flour	lbs		
4,363		Cheese	lbs		
4,310		Sugar	lbs		
4,360		Rice	lbs		
13,752		Corned Beef	lbs		
2,112		Tomato Paste	lbs		
1,400		Carrots, dehyd.	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/39

DEPOT: 14 CRASC

DATE COMPLETED: 25 Nov. 44.

1453

4,380	Rice	lbs
13,782	Corned Beef	lbs
2,112	Tomato Paste	lbs
1,400	Carrots, dehyd.	lbs

The above figures are compiled from Acceptance Note No. NAPLES/39

DEPOT

14 CHASC

DATE COMPLETED

26 Nov. 44.

1453

for F. J. Naugh
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 29 JAN 1945

ARTICLES LISTED IN COLUMN ... SHOWN ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 331
Revised June 30, 1942
Reproduced by Hq AC - Oct. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

PR. SUB. #55

DATE SHIPPED OR DELIVERED 26 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,104		Corned Beef	lbs		
13,162		Macaroni	lbs		
33,350		Flour	lbs		
2,205		Tomato Paste	lbs		

The above figures are compiled from Acceptance Notes No. NAPIES/40.

DEPOT	DATE COMPLETED
14 CRASC	26 Nov. 44.

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

1452

13,104	Corned Beef	lbs
13,168	Macaroni	lbs
33,356	Flour	lbs
2,208	Tomato Paste	lbs

The above figures are compiled from Acceptance Notes No. NAPLES/40.

DEPOT	DATE COMPLETED
14 CRASC	26 Nov. 44.

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1452

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 29 JAN 1945

[signature]

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942
Reproduced by Sig. C. - 5-1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #56

DATE SHIPPED OR DELIVERED 27 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,800		Macaroni	lbs		
51,279		Flour	lbs		
2,160		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/41.

DEPOT	DATE COMPLETED
14 CRASC	27 Nov. 44.

for: F. Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

Declassified E.O. 12356 Section 3.3/NND No. 783120

2,160 Tons to Tests

The above figures are compiled from Acceptance Note No. NAPLES/41.

DEPOT	DATE COMPLETED
14 CRASC	27 Nov. 44.

for: J. Nevill
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1451

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date 29 JAN 1945

ARTICLES LISTED IN THIS COLUMN ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Registered by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SHP. #57

DATE SHIPPED OR DELIVERED 28 November 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,129		Beans	lbs		
28,130		Flour	lbs		
26,212		Corned Beef	lbs		
12,092		Cheese	lbs		
144		Pepper	lbs		
2,070		Vegetables, dehyd.	lbs		
4,356		Rice	lbs		
4,169		Cheese	lbs		
7,744		Peas	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/42.

DEPOT	DATE COMPLETED
14 CRASC	28 Nov. 44.

1450

W. F. Naylor
MAJOR GENERAL
[illegible] ITALIAN ARMY

Declassified E.O. 12356 Section 3.3/NND No. 783920

12,992	Cheese	lbs
144	Pepper	lbs
2,070	Veget bles, debyd.	lbs
4,356	Rice	lbs
4,169	Cheese	lbs
7,744	Peas	lbs

The above figures are compiled from Acceptance Note No. NAPLES/42.

DEPOT	DATE COMPLETED
14 CRASC	28 Nov. 44.

1450

E. J. Naylor
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.G.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] RECEIVED IN GOOD CONDITION UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #58

DATE SHIPPED OR DELIVERED 29 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,394		Rice	lbs		
10,002		Coffee	lbs		
24,255		Sugar	lbs		
13,382		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/43

DEPOT: 14 CRASC

DATE COMPLETED: 29 Nov. 44.

1449

Declassified E.O. 12356 Section 3.3/NND No. 783920

13,382	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note No. NAPLES/43

DEPOT	DATE COMPLETED
14 CRASC	28 Nov. 44.

1419

for: F. N. Brough
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date 29 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
Reproduced by the AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #59

DATE SHIPPED OR DELIVERED: 30 November 1.44

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8,729		Cheese	lbs		
3,941		Rice	lbs		
39,544		Macaroni	lbs		
1,380		Vegtables, dehydrated	lbs		
20,280		Corned Beef	lbs		
69,059		Flour	lbs		
6,624		Tomato Paste	lbs		
13,920		Sugar	lbs		
7,200		Beans	lbs		
5,007		Coffee	lbs		
72		Pepper	lbs		
7,131		Carrots, dehydrated			

The above figures are compiled from Acceptance Note No. NAPLES/44.

DEPOT	DATE COMPLETED
14 CRASC	30 Nov. 44.

14/2

28,280	Corned Beef	lbs
69,059	Flour	lbs
6,624	Tomato Paste	lbs
13,920	Sugar	lbs
7,200	Beans	lbs
5,007	Coffee	lbs
72	Pepper	lbs
7,131	Carrots, dehydrated	lbs

The above figures are compiled from Acceptance Note No. NAPLES/44.

DEPOT	DATE COMPLETED
14 CRASC	30 Nov. 44.

1448

for F. T. Nowell CR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 29 JAN 1945

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. #60

DATE SHIPPED OR DELIVERED 1 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,097		Corned Beef	lbs		
27,487		Flour	lbs		
4,424		Cheese	lbs		
36,008		Beans & Peas	lbs		
4,356		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/46.

DEPOT

14 CMASC

DATE COMPLETED

1 Dec. 44.

E. J. Donnelly

1447

Declassified E.O. 12356 Section 3.3/NND No. 783920

36,666	Beans & peas	lbs
4,356	Rice	

The above figures are compiled from Acceptance Note No. NAPLES/46.

DEPOT	DATE COMPLETED
14 CRASC	1 Dec. 44.

1417

for F. T. Nowell
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
29 JAN 1945
Date

[illegible]

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. SUB. #61

DATE SHIPPED OR DELIVERED: 2 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48,614		Flour	lbs		
4,813		Rice	lbs		
4,368		Cheese	lbs		
9,678		Beans	lbs		
13,139		Corned Beef	lbs		
5,066		Carrots, dehydrated	lbs		

The figures above are compiled from Acceptance Note No. NAPLES/47.

DEPOT	DATE COMPLETED
14 CRASC	2 Dec. 44.

E. T. Hatch

1416

45,614	Flour	lbs
4,813	Rice	lbs
4,368	Cheese	lbs
9,678	Beans	lbs
13,139	Corned Beef	lbs
5,056	Carrots, dehydrated	lbs

The figures above are compiled from Acceptance Note No. NAPLES/47.

DEPOT	DATE COMPLETED
14 CRASC	2 Dec. 44.

14/6

for F. J. Noall
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMED FORCES
ALLIED REPRESENTATIVE

SUB-COMMISSION A.C.
L.M.I.A.
30 JAN 1945
Date

IL DIRETTORE GENERALE

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Revised June 30, 1942
Approved by Sig. C. - Oct. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #62

DATE SHIPPED OR DELIVERED: 3 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,979		Rice	lbs		
46,070		Flour	lbs		
4,368		Cheese	lbs		
2,595		Carrots, dried	lbs		
1,314		Cabbage, dried	lbs		
4,248		Coffee	lbs		
14		Beans, dried	lbs		
8,871		Beans	lbs		
8,480		Tomato Paste	lbs		
13,082		Corned Beef	lbs		
26,004		Macaroni	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/48.

DEPOT	DATE COMPLETED
14 CRASC	3 Dec. 44.

1415

E. E. Hawk

Declassified E.O. 12356 Section 3.3/NND No. 787120

1,314	Cabbage,	lbs
4,248	Coffee	lbs
14	Beans, dried	lbs
6,871	Beans	lbs
6,480	Tomato Paste	lbs
13,062	Corned Beef	lbs
20,004	Macaroni	lbs

The above figures are compiled from Acceptance Note No. NAPLES/48.

DEPOT	DATE COMPLETED
14 CRASC	3 Dec. 44.

1445

E. J. Nowlin

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
L.I.M.I.A.
Date 30 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 138
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #63

DATE SHIPPED OR DELIVERED: 4 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
66,054		Flour	lbs		
72		Pepper	lbs		
13,123		Corned Beef	lbs		
4,207		Rice	lbs		
887		Sugar	lbs		
180		Rutabaga	lbs		
1,728		Vegetables, dehydrated	lbs		
343		Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. NAIRE 8/49.

DEPOT	DATE COMPLETED
14 CRASC	4 Dec. 44.

1444

for E. T. Nowell
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

Declassified E.O. 12356 Section 3.3/NND No. 785920

[illegible]	Corned beef	lbs
4,207	Rice	lbs
887	Sugar	lbs
180	Rutabaga	lbs
1,728	Vegetables, dehydrated	lbs
343	Beans, dried	lbs

The above figures are compiled from Acceptance Note No. NAMES/48.

DEPOT	DATE COMPLETED
14 CRASC	4 Dec. 44.

1444

for F. F. Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB #64

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $. CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40,687		Flour	lbs		
12,176		Corned Beef	lbs		
661		Coffee	lbs		
25,239		Beans & Peas	lbs		
550		Cabbage, dehyd.	lbs		
4,420		Rice	lbs		
4,388		Sugar	lbs		
4,424		Cheese	lbs		
7,120		Vegetables, dehydrated	lbs		

The above figures are co piled from Acceptance Note No. NAPLES/50.

DEPOT	DATE COMPILED
14 CRASC	5 Dec. 44.

1443

Jno. F. T. Noble

MAJOR GENERAL

Declassified E.O. 12356 Section 3.3/NND No. 783120

691	Coffee	lbs
25,259	Beans & Peas	lbs
550	Cabbage, dehyd.	lbs
4,420	Rice	lbs
4,368	Sugar	lbs
4,424	Cheese	lbs
7,120	Vegetables, dehydrated	lbs

The above figures are co piled from Acceptance Note No. NAPLES/50.

DEPOT	DATE COMPILED
14 CRASC	5 Dec. 44.

1443

for F. T. Noaks
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
30 JAN 1945
Date

ARTICLES LISTED IN ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 153
Revised June 28, 1943
Superseded by Sig. C. - No. 1844

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. #85

DATE SHIPPED OR DELIVERED: 8 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
87,082		Flour	lbs		
51,482		Macaroni	lbs		
6,576		Tomato Paste	lbs		
8,736		Cheese	lbs		
4,972		Coffee	lbs		
4,054		Rice	lbs		
4,345		Sugar	lbs		
13,131		Corned Beef	lbs		
8,871		Beans	lbs		
3,350		Carrots, dehyd.	lbs		
564		Cabbage, dehyd.	lbs		
1,991		Vegetables, dehyd.	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/51.

DEPOT: 14 CRASC

DATE COMPLETED: 8 Dec. 44.

6,576	Tomato Paste	lbs
8,736	Cheese	lbs
4,972	Coffee	lbs
4,054	Rice	lbs
4,345	Sugar	lbs
13,131	Corned Beef	lbs
8,871	Beans	lbs
3,350	Carrots, dehyd.	lbs
584	Cabbage, dehyd.	lbs
1,991	Vegetables, dehyd.	lbs

The above figures are compiled from Acceptance Note No. NAPLES/51.

DEPOT	DATE COMPLETED
14 CRASC	6 Dec. 44.

1442

Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED [illegible] STATUS [illegible]

LAND FORCES M.A.O.
Date 30 JAN 1945

ARTICLES LISTED IN QUANTITIES ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Gen. [illegible])

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 20, 1942
Superseded by Sig. C. Bu. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #66

DATE SHIPPED OR DELIVERED: 7 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,704		Corned Beef	lbs		
2,064		Tomato Paste	lbs		
4,368		Cheese	lbs		
4,283		Sugar	lbs		
4,290		Rice	lbs		
8,718		Beans	lbs		
4,958		Coffee	lbs		
116,681		Flour	lbs		
1,855		Vegetables, dehyd.	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/52.

DEPOT	DATE COMPLETED
14 CRASC	7 Dec. 44.

1441

Declassified E.O. 12356 Section 3.3/NND No. 783920

4,290	Rice	lbs
8,719	Beans	lbs
4,958	Coffee	lbs
116,681	Flour	lbs
1,855	Vegetables, dehyd.	lbs

The above figures are compiled from Acceptance Note No. NAPLES/52.

DEPOT	DATE COMPLETED
14 CRASC	7 Dec. 44.

1441

L. M. Ingladen Jr-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN [illegible]
ALLIED REPRESENTATIVE NAPLES SUB-COMMISSION

ARTICLES LISTED IN [illegible] NOTED. HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) Il Direttore Generale (Gen. Dott. [illegible])

(ORGANIZATION)

DATE 30 JAN 1945

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

M.M.I.A.

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Superseded by Sig. AT - Dec. 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #67

DATE SHIPPED OR DELIVERED: 8 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
63,751		Flour	lbs		
4,333		Cheese	lbs		
72		Pepper	lbs		
26,255		Macaroni	lbs		
8,451		Beans	lbs		
2,068		Coffee	lbs		
4,179		Sugar	lbs		
4,210		Rice	lbs		
13,134		Corned Beef	lbs		
2,256		Tomato Paste	lbs		
2,639		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/53.

DEPOT	DATE COMPLETED
14 CRASC	8 Dec. 44.

1449 Lots 2

2,068	Coffee	lbs
4,179	Sugar	lbs
4,210	Rice	lbs
13,134	Corned Beef	lbs
2,258	Tomato Paste	lbs
2,639	Vegetables, Dehydrated	lbs

The above figures are compiled from Acceptance Note No. NAPLES/53.

DEPOT	DATE COMPLETED
14 CRASC	8 Dec. 44.

1460

J. M. Ingledew Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION U.S.
M.M.I.A.
Date 30 JAN 1945

ARTICLES LISTED IN THIS VOUCHER RECEIVED UNLESS OTHERWISE NOTED.

(Gen. Dir. Raffaele Cadorna)

NAME RANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

As Rev. of
WAR DEPARTMENT
A. M. C. Form No. 431
Revised June 30, 1942
Superseded by AG 30 - 9a, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #68

DATE SHIPPED OR DELIVERED: 9 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,398		Cheese	lbs		
22,624		Flour	lbs		
4,345		Rice	lbs		
4,210		Sugar	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/54.

DEPOT	DATE COMPLETED
14 CRASC	9 Dec. 44.

1439

22,624	Flour	lbs
4,345	Rice	lbs
4,210	Sugar	lbs

The above figures are compiled from Acceptance Note No. RA/LES/54.

DEPOT	DATE COMPLETED
14 CRASC	9 Dec. 44.

1439

J.M. Longfield Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30 JAN 1945

ARTICLES LISTED IN ORDER SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Dir. Rifornimenti Esteri)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

Revised of
WAR DEPARTMENT
A. M. C. Form No. 133
Revised June 30, 1942
Reproduced by QM AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #69

DATE SHIPPED OR DELIVERED: 10 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
130,515		Flour	lbs		
3,771		Sugar	lbs		
13,140		Corned Beef	lbs		
5,712		Herrings	lbs		
3,828		Rice	lbs		
5,780		Cheese	lbs		
4,128		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/57

DEPOT	DATE COMPLETED
14 CRASC	10 Dec. 44.

15,140	Corned Beef	lbs
8,712	Herrings	lbs
3,828	Rice	lbs
3,720	Cheese	lbs
4,128	Tomato Paste	lbs

The above figures are compiled from Acceptance Note No. NAPLES/57

DEPOT	DATE COMPLETED
14 CRASC	10 Dec. 44.

1438

L.M. Ingledew Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
Date 30 JAN 1945

ARTICLES LISTED IN ROUTE NO. SHEETS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Fd. Sv. Sec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #70

DATE SHIPPED OR DELIVERED: 11 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
93,963		Flour	lbs		
960		Dried Vegetables	lbs		
200		Carrots, dehydrated	lbs		
5,565		Sugar	lbs		
1,920		Tomato Paste	lbs		
4,016		Cheese	lbs		
2,967		Rice	lbs		
5,754		Herrings	lbs		
11,473		Macaroni	lbs		
5,948		Coffee	lbs		
11,448		Corned Beef	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/58.

DEPOT	DATE COMPLETED
14 CRASC	11 Dec. 44.

1437

1,920	Tomato Paste	lbs
4,016	Cheese	lbs
3,967	Rice	lbs
5,754	Herrings	lbs
11,473	Macaroni	lbs
5,940	Coffee	lbs
11,448	Corned Beef	lbs

The above figures are compiled from Acceptance Note No. NAPLES/58.

DEPOT	DATE COMPLETED
14 CRASC	11 Dec. 44.

1437

A.M. Ingalls Jr Col

MAJOR GENERAL
MILITARY MISSION ITALIAN AR
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30 JAN 1945

IL DIRETTORE GENERALE
(Gen. Dir. Rappresentanza)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Superseded by Sp. AF - 26, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #71

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,873		Sugar	lbs		
3,421		Rice	lbs		
3,578		Cheese	lbs		
72		Pepper	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/59.

DEPOT: 14 CRASC

DATE COMPLETED: 12 Dec. 44.

L. M. Ingleson Lt-Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1436

Pepper

The above figures are compiled from Acceptance Note No. NAPLES/59.

DEPOT	DATE COMPLETED
14 CRASC	12 Dec. 44.

1436

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
30 JAN 1945
Date

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Revised June 30, 1942
Authorized by AR 30-22, 30 Jan 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #72

DATE SHIPPED OR DELIVERED: 13 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
37,211		Flour	lbs		
11,475		Macaroni	lbs		
1,920		Tomato Paste	lbs		
11,448		Corned Beef	lbs		
3,800		Rice	lbs		
3,733		Sugar	lbs		
3,804		Cheese	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/60.

DEPOT	DATE COMPLETED
14 CHASC	13 Dec. 44.

for E-T Board
MAJOR GENERAL

1435

Declassified E.O. 12356 Section 3.3/NND No. 783920

1,920	Tomato Paste	lbs
11,445	Corned Beef	lbs
5,000	Rice	lbs
3,733	Sugar	lbs
3,804	Cheese	lbs

The above figures are compiled from Acceptance Note No. NAPLES/60.

DEPOT	DATE COMPLETED
14 CRASC	13 Dec. 44.

for F.T. Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1435

HEADQUARTERS ALLIED FORCES SUB-COMMISSION
G.M.I.A.
30 JAN 1945
Date

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Officer-in-Charge of Depot)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 141
Revised June 30, 1942
Reproduced by Sig. C. - Jan. 1943

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #73

DATE SHIPPED OR DELIVERED: 14 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,883		Rice	lbs		
3,678		Sugar	lbs		
3,752		Cheese	lbs		
51,870		Flour	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/61.

DEPOT	DATE COMPLETED
14 CRASC	14 Dec. 44.

for C. F. Noyes

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

1434

The above figures are compiled from Acceptance Note No. NAPLES/61.

DEPOT	DATE COMPLETED
14 CHASC	14 Dec. 44.

for F. F. Noce Col

1434

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS FORMS SHEETS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Signature of Receipt)

NAME

ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785920

DEPARTMENT OF WAR (WAR DEPARTMENT)
A.G.M. C. Form No. 434
Revised June 30, 1942
Superseded by AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #74

DATE SHIPPED OR DELIVERED: 15 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,285		Herrings	lbs		
11,153		Corned Beef	lbs		
7,397		Sugar	lbs		
5,758		Cheese	lbs		
7,272		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/62.

DEPOT: 14 CMSC

DATE COMPLETED: 15 Dec. 44.

1433

for F. F. Noce

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

The above figures are compiled from Acceptance Note No. NAPLES/62.

DEPOT	DATE COMPLETED
14 CMASC	15 Dec. 44.

1433

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
30 JAN 1945
Date

IL DIRETTORE GENERALE
(Gen. [illegible])

NOTES: SERVICES NOT LISTED IN QUANTITIES SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 441
Revised June 28, 1942
Reproduced by 91 A. M. G. Unit

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #75

DATE SHIPPED OR DELIVERED: 16 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P & A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35,587		Peas	lbs		
47,806		Macaroni	lbs		
8,997		Herrings	lbs		
9,408		Tomato Paste	lbs		
3,715		Rice	lbs		
3,780		Sugar	lbs		
5,776		Cheese			

The above figures are compiled from Acceptance Note No. NAPLES/63.

DEPOT: 14 CRASC

DATE COMPLETED: 16 Dec. 44.

for F. T. Noaux
MAJOR GENERAL

1432

Declassified E.O. 12356 Section 3.3/NND No. 783920

3,715	Rice	lbs
3,780	Sugar	lbs
3,778	Cheese	lbs

The above figures are compiled from Acceptance Note No. NAPLES/63.

DEPOT	DATE COMPLETED
14 CRASC	16 Dec. 44.

1432

for F. T. Noaks
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date 30 JAN 1945

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

Reproduced by the U.S. Government

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #70

DATE SHIPPED OR DELIVERED: 17 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF S.

CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,445		Corned Beef	lbs		
10,457		Coffee	lbs		
11,000		Macaroni	lbs		
1,920		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/66.

DEPOT	DATE COMPLETED
14 CRASC	17 Dec. 44.

for F. I. Noyes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED CONTROL COMMISSION SUB-COMMISSION

1421

10,457	Coffee	lbs
11,000	Macaroni	lbs
1,920	Tomato Paste	lbs

The above figures are compiled from Acceptance Note No. NAPLES/66.

DEPOT	DATE COMPLETED
14 CRASC	17 Dec. 44.

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1491

LAND FORCES SUB-COMMISSION, A.C.C.
U.M.L.A.
Date 31 JAN 1945

ARTICLES LISTED IN ... COLUMN ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
(A. M. C. Form No. 101
Revised June 30, 1942
Superseded by Sig. C. Ltr. Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #77

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
76,400		Flour	lbs		

The above figure is compiled from Acceptance Note No. NAPLES/67.

DEPOT	DATE COMPLETED
14 CRASC	15 Dec. 44.

1430

[illegible] J. Nauff
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Declassified E.O. 12356 Section 3.3/NND No. 783920

The above figure is compiled from Acceptance Note No. NAPLES/67.

DEPOT	DATE COMPLETED
14 CRASC	15 Dec. 44.

1430

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN 1 SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible]
(NAME) (RANK) (ORGANIZATION)

CONSIGNORS VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1942
Reproduced by Sig. C. Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #78

DATE SHIPPED OR DELIVERED: 19 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,624		Flour	lbs		
11,152		Sugar	lbs		
6,700		Peas	lbs		
6,391		Macaroni	lbs		
18,578		Herrings	lbs		
7,002		Cheese	lbs		
11,010		Rice	lbs		
120		Pepper	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/68.

DEPOT	DATE COMPLETED
14 CBASC	19 Dec. 44.

1429

11,152	Sugar	lbs
6,700	Peas	lbs
6,391	Macaroni	lbs
18,575	Herrings	lbs
7,602	Cheese	lbs
11,010	Rice	lbs
120	Pepper	lbs

The above figures are compiled from Acceptance Note No. NAPLES/68.

DEPOT	DATE COMPLETED
14 C ASC	19 Dec. 44.

1429

for F. J. Noonan CA
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
A.M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
W.D. DEPARTMENT
Q. M. C. Form No. 450
Revised June 10, 1942
Superseded by W.D. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #79

DATE SHIPPED OR DELIVERED: 16 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53,075		Flour	lbs		
9,768		Macaroni	lbs		
3,864		Cheese	lbs		
23,639		Macaroni	lbs		
1,950		Coffee Beans	lbs		
2,280		Herrings	lbs		
3,792		Tomato Paste	lbs		
12,436		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/69

DEPOT	DATE COMPLETED
14 CRASC	18 Dec. 44.

1428

for F. T. Nowland Col
MAJOR GENERAL

Declassified E.O. 12356 Section 3.3/NND No. 783920

	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note No. NAPLES/69

DEPOT	DATE COMPLETED
14 CRASC	15 Dec. 44.

1428

for F. N. Stamford Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE SUB-COMMISSION

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN ... SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785120

In use of
WAR DEPARTMENT
O. M. C. Form No. 421
Revised June 30, 1942
Reproduced to May 31, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #80

DATE SHIPPED OR DELIVERED 20 December 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
62,439		Flour	lbs		
39,886		Peas	lbs		
36,619		Macaroni	lbs		
1,950		Coffee Beans	lbs		
11,022		Herrings	lbs		
3,863	—	Cheese	lbs		
3,429		Sugar	lbs		
3,336		Rice	lbs		
17,202		Corned Beef	lbs		
3,838		Coffee			

The above figures are compiled from Acceptance Note No. NAPLES/70.

DEPOT: 14 CRASC

DATE COMPLETED: 20 Dec. 44.

11,022	Herrings	lbs
3,983	Cheese	lbs
3,429	Sugar	lbs
3,336	Rice	lbs
17,202	Corned Beef	lbs
3,838	Coffee	lbs

The above figures are compiled from Acceptance Note No. NAPLES/70.

DEPOT	DATE COMPLETED
14 CRASC	20 Dec. 44.

1427

for F. F. Noseda
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB COMMISSION, A.C.
31 JAN 1945

ARTICLES LISTED IN COLUMN ... SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942
Reproduced by the AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #81

DATE SHIPPED OR DELIVERED: 21 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48,572		Flour	lbs		
11,367		Corned Beef	lbs		
3,815		Cheese	lbs		
2,475		Herrings	lbs		
14,168		Macaroni	lbs		
1,910		Coffee	lbs		
3,120		Tomato Paste	lbs		
3,800		Sugar	lbs		
3,505		Rice	lbs		
7,140		Peas	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/71.

DEPOT	DATE COMPLETED
14 CRASC	21 Dec. 44.

1426

Declassified E.O. 12356 Section 3.3/NND No. 783120

2,475	Herrings	lbs
14,188	Macaroni	lbs
1,019	Coffee	lbs
3,120	Tomato Paste	lbs
3,800	Sugar	lbs
3,505	Rice	lbs
7,149	Peas	lbs

The above figures are compiled from Acceptance Note No. NAPLES/71.

DEPOT	DATE COMPLETED
14 CRASC	21 Dec. 44.

1426

for F. H. Manella

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
F. M. I. A.
Date 31 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN ... NOTED ... RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783120

WAR DEPARTMENT
A. M. G. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - 26, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. STR. #82

DATE SHIPPED OR DELIVERED 22 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,249		Flour	lbs		
7,568		Peas	lbs		
3,749		Rice	lbs		
3,437		Sugar	lbs		
3,472		Cheese	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/72.

DEPOT: 14 CRASC

DATE COMPLETED: 22 Dec. 44.

1425

3,749	Rice	lbs
3,437	Sugar	lbs
3,472	Cheese	lbs

The above figures are compiled from Acceptance Note No. NAPLES/72.

DEPOT	DATE COMPLETED
14 CRASC	22 Dec. 44.

1425

for E.N. Dawnay
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.F.
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN 5 SIGNED FOR HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783120

(In Duplicate)
WAR DEPARTMENT
O. M. C. Form No. 624
Revised June 30, 1942
Superseded by AG - Sec. 1918

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #63

DATE SHIPPED OR DELIVERED: 23 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46,528		Flour	lbs		
7,762		Peas	lbs		
3,777		Rice	lbs		
3,771		Sugar	lbs		
3,836		Cheese	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/73.

DEPOT: 14 CRASC

DATE COMPLETED: 23 Dec. 44.

3,771	Sugar	lbs
3,830	Cheese	lbs

The above figures are compiled from Acceptance Note No. NAPLES/73.

DEPOT	DATE COMPLETED
14 CMASC	23 Dec. 44.

1424

for F. F. Noami
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Pellizza

NAME BANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783120

Form of
WAR DEPARTMENT
O. M. G. Form No. 433
Revised June 30, 1943
Approved by Bd. of Dir., Pers.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #84

DATE SHIPPED OR DELIVERED: 24 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,352		Cheese	lbs		
13,536		Peas	lbs		
3,550		Sugar	lbs		
3,768		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/74.

DEPOT	DATE COMPLETED
14 CRASC	24 Dec. 44.

for [illegible]
MAJOR GENERAL

1423

3,758	Rice	15s

The above figures are compiled from Acceptance Note No. NAPLES/74.

DEPOT	DATE COMPLETED
14 CRASC	24 Dec. 44.

for C-in-C Naples

1423

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
A.M.G.A.
31 JAN 1945
Date

IL DIRETTORE GENERALE

ARTICLES LISTED IN VOLUME ... NOTED.

... RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1942
Reproduced by HQ AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #85

DATE SHIPPED OR DELIVERED: 26 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,472		Flour	lbs		
8,300		Peas	lbs		
9,072		Cheese	lbs		
7,5[illegible]		Sugar	lbs		
7,387		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/75.

DEPOT	DATE COMPLETED
14 CHASC	26 Dec. 44.

1422

Declassified E.O. 12356 Section 3.3/NND No. 783920

8,072	Cheese	lbs
7,5[illegible]	Sugar	lbs
7,387	Rice	

The above figures are compiled from Acceptance Note No. NAPLES/75.

DEPOT	DATE COMPLETED
14 CPRSC	26 Dec. 44.

1422

F. F. Norman
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
U.S.M.L.A.
31 JAN 1945

ARTICLES LISTED IN COLUMN [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 453
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #86

DATE SHIPPED OR DELIVERED: 27 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
71,448		Flour	lbs		
[illegible],638		Coffee Beans	lbs		
[illegible],800		Sugar	lbs		
3,820		Rice	lbs		
7,656		Peas	lbs		
41,426		Macaroni	lbs		
23,634		Corned Beef	lbs		
11,800		Salmon	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/7[illegible].

DEPOT: [illegible]4 CRASC

DATE COMPLETED: 27 Dec. 44.

1421

2,200	Sugar	lbs
2,800	Rice	lbs
7,000	Peas	lbs
41,420	Macaroni	lbs
23,034	Corned Beef	lbs
11,600	Salmon	lbs

The above figures are compiled from Acceptance Note No. NAPLES/70.

DEPOT	DATE COMPLETED
14 CH.SC	27 Dec. 44.

1421

for F. F. Noce Col.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN THIS NOTE - SHIPPING HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNORS VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. 297

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
79,360		Flour	lbs		
7,476		Peas	lbs		
3,810		Sugar	lbs		
3,492		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/77.

DEPOT	DATE COMPLETED
14 CMASC	28 Dec. 44.

1420

Declassified E.O. 12356 Section 3.3/NND No. 783120

The above figures are compiled from Acceptance Note No. NAPL-S/77.

DEPOT	DATE COMPLETED
34 CMASC	28 Dec. 44.

1420

for [illegible] Howard
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 787920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 133
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #98

DATE SHIPPED OR DELIVERED: 29 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
72,474		Flour	lbs		
4,620		Cheese	lbs		
10,194		Corned Beef	lbs		
5,952		Tomato Paste	lbs		
8,939		Salmon	lbs		
7,882		Peas	lbs		
18,400		Macaroni	lbs		
3,900		Sugar	lbs		
3,739		Rice	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/78.

DEPOT	DATE COMPLETED
14 CRASC	29 Dec. 44.

1419

Declassified E.O. 12356 Section 3.3/NND No. 783920

5,9[illegible]	Salmon	lbs
7,682	Peas	lbs
19,400	Macaroni	lbs
3,800	Sugar	lbs
3,739	Rice	lbs

The above figures are compiled from Acceptance Note No. NAPLES/78.

DEPOT	DATE COMPLETED
14 CRASC	29 Dec. 44.

1419

for F. V. Noumi CA

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
A.M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #89

DATE SHIPPED OR DELIVERED: 31 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,700		Sugar	lbs		
16,431		Flour	lbs		
37,433		Herrings	lbs		
15,060		Vegetables, dehydrated	lbs		
7,482		Peas & Beans	lbs		
3,651		Rice	lbs		
3,350		Corned Beef	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/79.

DEPOT	DATE COMPLETED
14 CRASC	31 Dec. 44

1418

7,488	Peas & Beans	lbs
3,651	Rice	lbs
3,330	Corned Beef	lbs

The above figures are compiled from Acceptance Note No. NAPLES/79.

DEPOT	DATE COMPLETED
14 CRASC	31 Dec. 44

1418

for F. T. Noiret Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 31 JAN 1945

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #90

DATE SHIPPED OR DELIVERED 30 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
138,467		Flour	lbs		
11,232		Salmon	lbs		
753		Rice	lbs		
11,704		Macaroni	lbs		
15,680		Cheese	lbs		
6,072		Herrings	lbs		
4,500		Coffee	lbs		
3,784		Sugar	lbs		
3,031		Rice	lbs		
7,744		Peas			

The above figures are compiled from Acceptance Note No. NAPLES/80.

DEPOT: 14 CRASC

DATE COMPLETED: 30 Dec. 44.

1417

Declassified E.O. 12356 Section 3.3/NND No. 785120

753	Rice	lbs
11,704	Macaroni	lbs
15,680	Cheese	lbs
6,072	Herrings	lbs
4,500	Coffee	lbs
3,784	Sugar	lbs
3,031	Rice	lbs
7,744	Peas	lbs

The above figures are compiled from Acceptance Note No. NAPLES/80.

DEPOT	DATE COMPILED
14 CRASC	30 Dec. 44.

1417

pp. F. F. Noonan
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

SUB-DISTRICT NO. 1 U.S.A. DATE 31 JAN 1945

ARTICLES LISTED IN COLUMN 1 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

20

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-296
1 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government as follows.

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	69.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

1416

TTR/mpp

Copy to: ST MMIA

1 February 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government as follows.

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	68.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A. 1416

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783920

19

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-295
1 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Miscellaneous Items shipped to the Italian Government from the U.S. Government.

2. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. Each of the tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	69.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

Miscellaneous items shipped ... the U.S. Government.

2. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. Each of the tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	69.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1415

S & T, MMIA.
Rec'd 7 Jan 45
File Ref 371.1

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

MISC #18

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 22 Oct. 43 to 31 October, 1943 Inc.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
212		"B" Type Rations	ea.	.75	$ 159.00
			Total		$ 159.00

Per Authority AFHQ Ltr. AG 400/031 GDS-C Date 3 Oct. 43.
The above items were shipped to the Italian Armed Forces
at Depot C-557.
from ..... Command of Italian Armed Forces of Occupation.
..... 22 Oct. 43 to 31 October 1943 Inc. .....
at .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

212		"S" Type Rations	ea.	.75	$ 159.00
			Total		$ 159.00

Per Authority AFHQ Ltr. AG 400/031 OPS-B dtd [illegible] Sept. 44.
The above items were shipped to the Italian Army Forces
from ..... Detachment of Italian Armed Forces at Caserta. .....
..... 23 Oct. 43 to 31 October 1943 inc. .....

1414

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible]

* ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

MISC #19

DATE SHIPPED OR DELIVERED 4 October 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-4 TOUSA Cir. #14, 14 Feb. 44.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		"A" Type Rations	ea	.75	$ 33.75
			Total		$ 33.75

Per Authority of Hq. Ltr. AG 320/GCT GNA-A [illegible]
The above items were shipped to the Italian [illegible]
From .....
To ..... Allied Headquarters officer's mess .....
Cit ..... Italian Military .....
4 October 1944

Declassified E.O. 12356 Section 3.3/NND No. 783120

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		"A" Type Rations	ea	.75	$ 33.75
			Total		$ 33.75

Per Authority AFHQ Ltr. AG 400/031 GSC-D dated 6 Oct. 194
The above items were shipped to the Italian Armed Forces
from .....
.....Allied Sub Sharda Officer's Mess.....
.....Italian Military.....
4 October 194..

CLAYTON P. HEAD
COL. INFANTRY
ALLIED REPRESENTATIVE

1413

...GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

MISC #20

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. PATOUSA Cir. # 230

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Rations Type "C"	ea	.75	$ 4.50
			Total		$ 4.50

For authority see Str. Ltr. AG 400/031 OPD-B dated 6 Dec. [illegible]
The above property is loaned to the Italian Army for use
from 300th. General Hospital , APO 782
Italian military patients.
1 January 1944
.....

Lt Col Q M C
CHARGEABLE TO

Declassified E.O. 12356 Section 3.3/NND No. 785120

6		Rations Type "C"	ea	.75	$ 4.50
			Total		$ 4.50

Per authority AFHQ Ltr. AG 400/031 OPD-A dated 8 Dec. 43, the shipment covered hereby is exempt from censorship and from the payment of APO 782

From: 305th. General Hospital , APC 782

To: Italian Military patients.

Date: 1 January 1944

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1412

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #21

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.
Circ. No. 14, CASERTA 4 Feb. 44

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35		"B" Type Rations	ea	.75	$26.25
			Total		$26.25

Per Authority subj ltr. AG 400/031 OMC-D dated 6 Dec 44.
The above items were shipped to the Italian Armed Forces
from ..... Caserta Area .....
to ..... Italian Military Battalion .....
at ..... 1 September to 30 September .....

14

Declassified E.O. 12356 Section 3.3/NND No. 783920

35		B- Type Rations			
				Total	$26.25

Per Authority AMGG Ltr. AG 400/031 GDS-D dated 6 Oct ...
The above items were shipped to the Italian Armed Forces

From ..... Leghorn .....
To ..... Italian Military Hospital .....
Dates ..... 1 September to 30 September .....

1411

CLAYTON P. NEAL
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR:

U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 September to 30 September 1944

MISC #22

SHIP TO:

AUTHORITY OR REQ. No.

Circ. 14 ANCSHA 4 Feb. 44

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
92		"B" Type Rations	ea	.75	$ 69.00
			Total		$ 69.00

Per Authority AFHQ Ltr. AG 400/C31 GES-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....Liaison Section.....
To .....Italian Military personnel.....
On .....1 September to 30 September 1944.....

1410

Declassified E.O. 12356 Section 3.3/NND No. 783920

92		"B" Type Rations	ea	.75	$ 69.00
			Total		$ 69.00

Per Authority AETA ltr. AG 400/631 GES-O dated 5 Sept. 44,
the above items were shipped to the Italian Armed Forces
From.....Mtano Area.....
To .....Italian military personnel.....
On .....1 September to 20 September 1944

1410

CLAYTON F. KEAR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

MISC #23

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 August to 31 August 1944

AUTHORITY OR REQ. No. Circ. #11, 1 Feb. 1944

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		"J" Type Rations	ea	.75	$ 9.00
			Total		$ 9.00

Per authority cited Par. 2c AGO/631 GNS-O dated 6 Oct. 44
the above was issued to Hotel Officers' Mess Armed Forces
from 16 August thru 31 August 1944
to 16 August to 31 August 1944
61

1409

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: MISC #23

U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 August to 31 August 1944

SHIP TO

AUTHORITY OR REQ. No.

Circ. #14 3 Feb. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		"B" Type Rations	ea	.75	$ 9.00
			Total		$ 9.00

Per Authority above ltr. no 400/231 GNSCO dated 6 Oct. ...
the above named Italian Army Personnel Armed Forces
from ....Italian Military Personnel.....
to ....16 August to 31 August 1944.....
at .....

1409

Declassified E.O. 12356 Section 3.3/NND No. 783120

12		"B" Type Rations	ea	.75	$ 9.00
			Total		$ 9.00

For Authority AFHQ Ltr. AG 400/031 GOS-A dated 6 Oct. 44. the above-listed Hotel Prices Items to Armed Forces

From ....Italian Military Periods.....
To ....16. August. to. 31. August. 1944.....
G.I .....

1409

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN [illegible] SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR:

ISC #24

U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 February to 28 February 1944

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
52		Rations, hospital	ea.	1.10	$ 57.20
			Total		$ 57.20

Per authority AFHQ Ltr. AG 400/032 GAS-O (Med Sect.) to
the above item General Hospital to Italian military patients.
From 1 February to 28 February 1944
To .....
Qty 1608

Declassified E.O. 12356 Section 3.3/NND No. 785920

52		Rations, Hospital	ea. 1.10	$ 57.20
			Total	$ 57.20

35th. General Hospital to Italian Military Patients.
From 1 February to 28 February 1944
To
C.I. 1408

CLAYTON D. AIKIN
COL. INFANTRY
ALLIED REPRESENTATIVE

A DISPOSER GENERALE

ARTICLES LISTED IN [illegible] SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #25

DATE SHIPPED OR DELIVERED 1 August to 31 August 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. Dir. No. 14 1 Feb. 44 HEADQUARTERS

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
322		Rations, hospital	ea.	1.10	$ 354.20
			Total		$ 354.20

Per Authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
from 24th. General Hospital
Italian Military Patients.
1 August to 31 August 1944.

1407

Declassified E.O. 12356 Section 3.3/NND No. 785920

322		Rations, hospital	en.	1.10	$ 354.20
			Total		$ 354.20

Per authority AFHQ Ltr. AG 400/031 GSS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 241a. General Hospital
To ... Italian military patients.
On ... 1 August to 31 August 1944.

1407

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

18

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-289
29 January 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government as follows.

Voucher No.	Date	Amount
MISC/1	5 Oct. 44	119.90
MISC/2	30 Nov. 44	121.00
MISC/3	30 Nov. 44	14.30
MISC/4	31 Oct. 44	45.10
MISC/5	31 Oct. 44	779.90
MISC/6	31 Oct. 44	129.80
MISC/7	9 Aug. 44	30.00
MISC/8	10 Mar. 44	6.00
MISC/9	10 Nov. 44	176.97

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: SC MMIA

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government as follows.

Voucher No.	Date	Amount
MISC/1	5 Oct. 44	119.90
MISC/2	30 Nov. 44	121.00
MISC/3	30 Nov. 44	14.30
MISC/4	31 Oct. 44	46.10
MISC/5	31 Oct. 44	779.90
MISC/6	31 Oct. 44	129.80
MISC/7	9 Aug. 44	30.00
MISC/8	10 Mar. 44	6.00
MISC/9	10 Nov. 44	176.97

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1406

"S" T- MMIA.
Ltr 19 Jan
File 371

Date 46

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-268
29 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government.

2. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. Each of the tickets listed below should be accepted as a seperate charge against the Italian Government.

Voucher No.	Date	Amount
MISC/1	5 Oct. 44	119.90
MISC/2	30 Nov. 44	121.00
MISC/3	30 Nov. 44	14.30
MISC/4	31 Oct. 44	45.10
MISC/5	31 Oct. 44	779.90
MISC/6	31 Oct. 44	129.80
MISC/7	9 Aug. 44	30.00
MISC/8	10 Mar. 44	6.00
MISC/9	10 Nov. 44	176.97

1405

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Con[illegible]r's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Misc. No. 1

Date Shipped or Delivered 5 October 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	109		Rations, hospital	Ration	$1.10	$119.90
				Total		$119.90

Hospital rations served to Italian Military by the 78th Station Hospital, APO 607, U.S.Army. Par authority Par 4, Section VI NATOUSA Circular 116, 18 Sept. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

Declassified E.O. 12356 Section 3.3/NND No. 785920

	Total	$119.90

Hospital rations served to Italian Military by the 78th Station Hospital, APO 307, U.S.Army. Per authority Par 4, Section VI NATOUSA Circular 116, 18 Sept. 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1404

IL DIRETTORE GENERALE

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

(Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 10, 1942
Approved by Bd AC - Dec. 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #2

DATE SHIPPED OR DELIVERED 1 to 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Circ. #116 H.Q. NATOUSA

TRANSPORTATION COST OF $...

CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
110		Notions, hospital	ea	1.10	$ 121.00
			Total		$ 121.00

Per authority AFHQ ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces
from ... 7th. Station Hospital APO 774, U.S. Army .....
... Italian patients .....
... 1 November to 30 November 1944. .....

CLAYTON P. KEHR
COL. INFANTRY

1403

Declassified E.O. 12356 Section 3.3/NND No. 783920

110		Rations, hospital	ea	1.10	$ 121.00
			Total		$ 121.00

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces
from ... 7th. Station Hospital APO 774, U.S. Army .....
" ... Italian patients. .....
on ... 1 November to 30 November 1944. .....

1403

CLAYTON P. KENT
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1932
Approved by Reg AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT MISC #3

DATE SHIPPED OR DELIVERED 1 November to 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Circ. 116, H. HQ.MTOUSA

TRANSPORTATION COST OF $ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Rations, Hospital	ea	1.10	$ 14.30
			Total		$ 14.30

For Authority AMMA ltr. AG 400/632 OPD-E dated ...
The above items are issued to the Italian Armed Forces
from 33rd. General Hospital, APO 424, U.S. Army.
Italian Military patients.
1 November to 30 November 1944.

Declassified E.O. 12356 Section 3.3/NND No. 783020

13		Rations, hospital	ea	1.10	$ 14.30
			Total		$ 14.30

Per Authority Army Ltr. AG 400/D31 (ASF-D) dated 4 Jul 44
The above items were shipped to the United States Army Station
from 33rd General Hospital, APO 424, U.S. Army
Italian Military patients
1 September to 30 November 1944

SLAYDEN P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

1402

IL DIRETTORE GENERALE
(Gen. Div. Carlo Pascarella)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783020

By Dept of
WAR DEPARTMENT
A. M. C. Form No. 433
Revised June 30, 1942
Authorized by Reg AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #4

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Circ. #14 CASERTA

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41		Rations, hospital	ea	1.10	$ 45.10
				Total	$ 45.10

Per Authority AFHQ Ltr. AG 400/031 OPS-G (M) 5 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 33rd General Hospital, APO 464, U.S. Army
To Italian Military Command
Dates 1 October to 31 October 1944

Declassified E.O. 12356 Section 3.3/NND No. 783120

	Total	$ 45.10

Per Authority ADSA Ltr. AG 400/031 GNS-J dated 5 Dec. 45.
The above items were shipped to the Italian armed forces
From ..33rd General Hospital, A.P.O. 524, U.S. Army
.. Fukkan Military Mission
.. 1 October to 31 October 1945

1401

HEATON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED AND RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 10, 1942
Authorized by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #5

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Cir. No. 14 A TOUSA 4 Feb. 1944

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
709		Rations, hospital	ea	1.10	$ 779.90
			Total		$ 779.90

Per Authority Adj. Ltr. AG 400/031 ORS-O dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ....24th. General Hospital A.P.O. 379, U.S. Army.....
To .....Italian Military Mutuals.....

Declassified E.O. 12356 Section 3.3/NND No. 783120

for Authority see Ltr. AFHQ/631 CMS-O Hdqs. 4 Oct. 45.
The above items were shipped to the Italian Armed Forces
from ....Hdqr. General Morgbal ...O 379, U.S. Army .....
to .....Italian Military Mission. .....
on .....1 October to 31 October 1944. .....

1400

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT MISC #6

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Cir. No. 14 NATOUSA

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
118		Rations, hospital	ea	1.10	$ 129.80
			Total		$ 129.80

For Authority AGWX Ltr. AG 30/GSI GSS-O dated 6 Oct. ...
The above items were shipped to the Italian Armed Forces
From ...7th. Station Hospital APO 724 U.S. Army
To ...Italian Military Patients.....
1 October to 31 October 1944.

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785120

			Total	$ 129.80

Per Authority JCS Ltr. ser 000/031 Sec'd dated 8 Oct. ...

The above items were shipped on the Italian Army Account

From ...7th. Station Hospital APO 774, U.S. Army

To ...Italian Military Mission.

C/ ...1 October to 31 October 1944. 1399

CLAYTON P. KEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

H DIRECTEUR GENERALE
(Signature)

ARTICLES LISTED IN COLUMN ... NOTED. HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC #7

DATE SHIPPED OR DELIVERED 1 July to 9 August 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
NATOUSA Cir. 14, 4 Feb. 1944

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
40		"B" Type Rations	ea	.75	$ 30.00
			Total		$ 30.00

Per Authority AFHQ Ltr. AG 400/031 OPD-O dated 4 Oct. 44.
The above items were shipped to the Italian Army Forces
From: 182nd. Station Hospital, APO 382, U.S. Army
To: Italian Military Patients,
At: 1 July to 9 August 1944.

1200

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 453
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

MISC #8

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED March 10, 1944

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
Cir. 14 CATANIA, 4 Feb. 1944

TRANSPORTATION COST OF $.

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		"B" Type Actions	ea	.75	$ 6.00
				Total	$ 6.00

Per Authority AFHQ Dir. AG 400/631 GNE-O dated 8 Oct. ...
the above items were shipped to the Italian Armed Forces
From... 102nd. Station Hospital, APO 282, U.S. Army...
To ... Italian military patients.....
On ... March 10, 1944.....

12

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783120

	Total	6.00

For authority NARS ltr. of 4/30/81 Group 4 Ltr.
The above items were shipped to the Italian armed forces
From: 102nd. Station Hospital, APO 782, U.S. Army.
To: Italian military patients.
On: March 10, 1944

1397

CLAYTON P. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(G. L. Bastianini Congrad)

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #9

DATE SHIPPED OR DELIVERED 10 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
347		Rope, hemp, 4" (Italian)	Lb	.51	$ 176.97
			Total		$ 176.97

Per Authority AFHQ Ltr. AG 400/631 OPS-G dated 6 Oct. 44
the above items were shipped to the Italian Naval Command
From ..... NAPLES .....
To ..... Italian Depot 591 .....
On ..... 10 November 1944 .....

CLAYTON P. KEAN.

1396

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783120

	Total	£ 176.97

Per Authority AFHQ Ltr. AG 400/031 GPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Army Forces

From ..... W. ..... US .....
To ..... Italian Depot 591 .....
On ..... 10 November 1944 .....

1396

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... BOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

16/

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-285
28 January 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	9 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44
BR. SUB/36	26 Dec. 44
BR. SUB/37	27 Dec. 44
BR. SUB/38	28 Dec. 44
BR. SUB/39	29 Dec. 44
BR. SUB/40	30 Dec. 44
BR. SUB/41	31 Dec. 44
BR. SUB/42	1 Jan. 45

29 Jan

1395

Declassified E.O. 12356 Section 3.3/NND No. 783920

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	9 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44
BR. SUB/36	26 Dec. 44
BR. SUB/37	27 Dec. 44
BR. SUB/38	28 Dec. 44
BR. SUB/39	29 Dec. 44
BR. SUB/40	30 Dec. 44
BR. SUB/41	31 Dec. 44
BR. SUB/42	1 Jan. 45
BR. SUB/43	2 Jan. 45
BR. SUB/44	3 Jan. 45
BR. SUB/45	4 Jan. 45

29 Jan 57/1.

1395 DAES 10

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp
Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 783920

15

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-284
28 January 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government.

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	9 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44

1394

Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government.

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	8 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44
BR. SUB/36	26 Dec. 44

1394

DAB

'S & T. M.I.A.
Rec'd 29 Jan
File 371

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783920

Voucher No.	Date
BR. SUB/37	27 Dec. 44
BR. SUB/38	28 Dec. 44
BR. SUB/39	29 Dec. 44
BR. SUB/40	30 Dec. 44
BR. SUB/41	31 Dec. 44
BR. SUB/42	1 Jan. 45
BR. SUB/43	2 Jan. 45
BR. SUB/44	3 Jan. 45
BR. SUB/45	4 Jan. 45

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MVIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

1293

TOMMY R. ROSE, Lt. Colonel
for Major General
M. M. Inspector General

- 2 -

ttr/mpp

Copy to: SF MMIA

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #16

DATE SHIPPED OR DELIVERED: 2 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53,754		Flour	lbs		
4,704		Cheese	lbs		
14,076		Preserved Meat	lbs		
4,696		Dehydrated Vegetables	lbs		
4,720		Sugar	lbs		
24		Pepper	lbs		
24,684		Macaroni	lbs		
9,578		Rice	lbs		
18,820		Beans	lbs		
4,704		Tomato Paste	lbs		
2,400		Coffee Beans	lbs		
2,375		Coffee	lbs		

The above figures are compiled from Acceptance Note No. MON/10.

DEPOT	DATE COMPLETED
22 CRASC	2 Dec. 44.

1392

Declassified E.O. 12356 Section 3.3/NND No. 783120

4,704	Cheese	lbs
14,076	Preserved Meat	lbs
4,696	Dehydrated Vegetables	lbs
4,720	Sugar	lbs
24	Pepper	lbs
24,684	Macaroni	lbs
9,578	Rice	lbs
18,920	Beans	lbs
4,704	Tomato Paste	lbs
2,400	Coffee Beans	lbs
2,375	Coffee	lbs

The above figures are compiled from Acceptance Note No. NON/10.

DEPOT	DATE COMPLETED
22 CRASC	2 Dec. 44.

1392

F. Poland Ward
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE SUB-COMMISSION, A.C.

IL DIRETTORE GENERALE

LAND FD. REPR. SUB-COMMISSION, A.C. M.M.I.A. Date 7/1/45

ARTICLES LISTED IN COLUMN 3 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #17

DATE SHIPPED OR DELIVERED 3 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
58,304		Flour	lbs		
4,704		Cheese	lbs		
14,070		Preserved Meat	lbs		
4,700		Dehydrated Vegetables	lbs		
4,720		Sugar	lbs		
24		Pepper	lbs		
4,525		Rice	lbs		
8,298		Peas	lbs		
2,352		Tomato Paste	lbs		
2,340		Coffee	lbs		
14,063		Macaroni	lbs		

The above figures are compiled from Acceptance Note No. NON/11

DEPOT: 22 CRASC

DATE COMPLETED: 3 Dec. 44.

4,700	Dehydrated Vegetables	lbs
4,720	Sugar	lbs
24	Pepper	lbs
4,525	Rice	lbs
8,298	Peas	lbs
2,352	Tomato Paste	lbs
2,340	Coffee	lbs
14,063	Macaroni	lbs

The above figures are compiled from Acceptance Note No. MON/11

DEPOT	DATE COMPLETED
22 CRASC	3 Dec. 44.

1391

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 27/1/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by the AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #18

DATE SHIPPED OR DELIVERED: 4 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150,596		Flour	lbs		
9,170		Cheese	lbs		
13,716		Preserved Meat	lbs		
7,786		Sugar	lbs		
8,976		Dehydrated Vegetables	lbs		
43		Pepper	lbs		

The above figures are compiled from Acceptance Note No. MON/12

DEPOT	DATE COMPLETED
22 CRASC	4 Dec. 44.

F. V. Noyes
Colonel
MAJOR GENERAL

1793

Declassified E.O. 12356 Section 3.3/NND No. 783920

13,716	Preserved Meat	lbs
7,786	Sugar	lbs
8,976	Dehydrated Vegetables	lbs
43	Pepper	lbs

The above figures are compiled from Acceptance Note No. MON/12

DEPOT	DATE COMPLETED
22 CRASC	4 Dec. 44.

1793

for F. T. Noyes
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 27 Jan 45

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #19

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
73,822		Flour	lbs		
9,394		Cheese	lbs		
48		Pepper	lbs		
9,592		Sugar	lbs		

The above figures are compiled from Acceptance Note No. MON/13

DEPOT	DATE COMPLETED
22 CRASC	5 Dec. 44.

for: F. J. Noakes Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1389

Declassified E.O. 12356 Section 3.3/NND No. 783020

48	Pepper	lbs
8,592	Sugar	lbs

The above figures are compiled from Acceptance Note No. NON/13

DEPOT	DATE COMPLETED
22 CRASC	5 Dec. 44.

per. F.T. Noaus Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1389

LAND FORCES SUB-COMMISSION
U.S.A.
Date 27 Jan 45

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

NAME Zelliger RANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #20

DATE SHIPPED OR DELIVERED 6 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Pepper	lbs		
4,796		Sugar	lbs		
4,684		Coffee	lbs		
4,704		Tomato Paste	lbs		
4,704		Cheese	lbs		
14,103		Preserved Meat	lbs		
4,716		Dehydrated Vegetables	lbs		
4,699		Rice	lbs		
9,409		Beans	lbs		
70,380		Flour	lbs		

The above figures are compiled from Acceptance Note No. MON/14

DEPOT	DATE COMPLETED
22 GRASC	6 Dec. 44.

1388

for E. F. Noyes
Colonel
MAJOR GENERAL
CHIEF X MISSION ITALIAN SUB-COMMISSION

Declassified E.O. 12356 Section 3.3/NND No. 783120

14,103	Preserved Meat	lbs
4,716	Dehydrated Vegetables	lbs
4,699	Rice	lbs
9,409	Beans	lbs
70,380	Flour	lbs

The above figures are compiled from Acceptance Note No. MON/14

DEPOT	DATE COMPLETED
22 GRASC	6 Dec. 44.

1389

for: F. Noaro
Colonel
MAJOR GENERAL
MILITA Y MISSION ITALIA
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 27/1/45

IL DIRETTORE GENERALE
(Gen. Dir. Roffene Pelligra)

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

NAME

Pelligra
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

No. 783120

Declassified E.O. 12356 Section 3.3/NND

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #21

DATE SHIPPED OR DELIVERED: 9 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56,304		Flour	lbs		
4,690		Cheese	lbs		
4,796		Sugar	lbs		
24		Pepper	lbs		
2,352		Tomato Paste	lbs		
2,356		Coffee	lbs		
46,838		Macaroni	lbs		
14,092		Rice	lbs		
9,460		Beans	lbs		
13,765		Preserved Meat	lbs		
4,680		Dehydrated Vegetables	lbs		

The above figures are compiled from Acceptance Note No. MON/15

DEPOT: 22 CRASC

DATE COMPLETED: 9 Dec. 44.

4,796	Sugar	lbs
24	Pepper	lbs
2,352	Tomato Paste	lbs
2,358	Coffee	lbs
46,838	Macaroni	lbs
14,092	Rice	lbs
9,460	Beans	lbs
13,765	Preserved Meat	lbs
4,680	Dehydrated Vegetables	lbs

The above figures are compiled from Acceptance Note No. MON/15

DEPOT	DATE COMPLETED
22 CRASC	9 Dec. 44.

1387

for MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN ~~3~~ 4 NOTED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #22

DATE SHIPPED OR DELIVERED 10 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57,684		Flour	lbs		
4,690		Cheese	lbs		
4,752		Sugar	lbs		
24		Pepper	lbs		
4,704		Tomato Paste	lbs		
37,854		Beans	lbs		
2,356		Coffee	lbs		
4,800		Coffee Beans	lbs		
42,213		Preserved Meat	lbs		
9,420		Dehydrated Vegetables	lbs		
12,675		Macaroni	lbs		
4,550		Rice	lbs		

The above figures are compiled from Acceptance Note No. MON/16

DEPOT: 22 CHASC

DATE COMPLETED: 10 Dec. 44.

Declassified E.O. 12356 Section 3.3/NND No. 783920

57,684	Flour	lbs
4,630	Cheese	lbs
4,752	Sugar	lbs
24	Pepper	lbs
4,704	Tomato Paste	lbs
37,654	Beans	lbs
2,356	Coffee	lbs
4,800	Coffee Berns	lbs
42,213	Preserved Meat	lbs
9,420	Dehydrated Vegetables	lbs
12,675	Macaroni	lbs
4,580	Rice	lbs

The above figures are compiled from Acceptance Note No. BOM/16

DEPOT	DATE COMPLETED
22 CHASC	10 Dec. 44.

1386

for F. T. Hawkes Brig. Gen.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION U.S. M.M.I.A. 27/1/45

ARTICLES LISTED IN COLUMN SEVEN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

NAME RANK ORGANIZATION

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #23

DATE SHIPPED OR DELIVERED 11 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34,500		Flour	lbs		
23,518		Macaroni	lbs		
9,472		Rice	lbs		
9,440		Peas	lbs		
4,704		Tomato Paste	lbs		
9,400		Dehydrated Vegetables	lbs		
2,400		Coffee Beans	lbs		
28,251		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. [illegible]/17

DEPOT: 22 CRASC

DATE COMPLETED: 11 Dec. 44.

Declassified E.O. 12356 Section 3.3/NND No. 783120

9,472	Rice	lbs
9,440	Peas	lbs
4,704	Tomato Paste	lbs
9,400	Dehydrated Vegetables	lbs
2,400	Coffee Beans	lbs
28,251	Preserved Meat	lbs

The above figures are compiled from Acceptance Note No. 401/17

DEPOT	DATE COMPLETED
22 CRASC	11 Dec. 44.

1385

[illegible] Ward Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Data 22/1/45

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

ARTICLES LISTED IN COLUMN SHIPPED ON [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 430
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #24

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56,304		Flour	lbs		
24		Pepper	lbs		
4,704		Sugar	lbs		
9,405		Cheese	lbs		
2,352		Tomato Paste	lbs		
4,712		Coffee	lbs		
28,182		Macaroni	lbs		
18,804		Beans	lbs		
9,230		Rice	lbs		
14,066		Herrings	lbs		
9,408		Dehydrated Vegetables	lbs		
14,184		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. MON/18.

DEPOT	DATE COMPLETED
22 CRASC	12 Dec. 44

Declassified E.O. 12356 Section 3.3/NND No. 783020

9,405	Cheese	lbs
2,352	Tomato Paste	lbs
4,712	Coffee	lbs
22,182	Macaroni	lbs
18,894	Beans	lbs
9,250	Rice	lbs
14,066	Herrings	lbs
9,408	Dehydrated Vegetables	lbs
14,184	Preserved Meat	lbs

The above figures are compiled from Acceptance Note No. MON/18.

DEPOT	DATE COMPLETED
22 CRASC	12 Dec. 44

1384

F. J. Howard
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Gen. Del. Serv. of Comm.

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
27/1/45

ARTICLES LISTED IN COL[illegible] SHIPPED [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #25

DATE SHIPPED OR DELIVERED 13 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78,108		Flour	lbs		
4,704		Cheese	lbs		
2,356		Coffee	lbs		
48		Pepper	lbs		
9,430		Sugar	lbs		
9,384		Beans	lbs		
13,950		Preserved Meat	lbs		
9,400		Dehydrated Vegetables	lbs		
14,069		Macaroni	lbs		
4,730		Rice	lbs		
4,704		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. MON/19

DEPOT: 22 CRASC

DATE COMPILED: 13 Dec. 44.

1283

Capt

Declassified E.O. 12356 Section 3.3/NND No. 783120

9,384	Beans	lbs
13,950	Preserved Meat	lbs
9,400	Dehydrated Vegetables	lbs
14,069	Macaroni	lbs
4,730	Rice	lbs
4,704	Tomato Paste	lbs

The above figures are compiled from Acceptance Note No. MON/19

DEPOT	DATE COMPILED
22 CRASC	13 Dec. 44.

1383

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

RANK (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 787120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #26

DATE SHIPPED OR DELIVERED 14 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,024		Dehydrated Vegetables	lbs		
42,295		Macaroni	lbs		
14,128		Rice	lbs		
18,868		Beans	lbs		
5,111		Coffee	lbs		
14,141		T/Cheese	lbs		
1,980		Coffee Beans	lbs		
14,112		Salmon	lbs		
56,304		Flour	lbs		
24		Pepper	lbs		
2,352		Tomato Paste	lbs		
4,784		Sugar	lbs		
13,208		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. MON/20

DEPOT	DATE COMPLETED
22 CRASC	14 Dec. 44.

E.J. Waugh

12.

Quantity	Cost		
14,054		Dehydrated Vegetables	lbs
42,205		Macaroni	lbs
14,126		Rice	lbs
12,868		Beans	lbs
5,111		Coffee	lbs
14,141		T/Cheese	lbs
1,850		Coffee Beans	lbs
14,112		Salmon	lbs
56,304		Flour	lbs
24		Pepper	lbs
2,352		Tomato Paste	lbs
4,784		Sugar	lbs
13,268		Preserved Meat	lbs

The above figures are compiled from Acceptance Note No. MON/20

DEPOT	DATE COMPLETED
22 CRASC	14 Dec. 44.

for E.J. Noaye
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1382

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Is rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #27

DATE SHIPPED OR DELIVERED: 16 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33,120		Flour	lbs		
		The above figure is compiled from Acceptance Note No. MON/21.			

DEPOT: 22 CRASC

DATE COMPLETED: 16 Dec. 44.

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1381

Declassified E.O. 12356 Section 3.3/NND No. 783020

The above figure is compiled from Acceptance Note No. MON/21.

DEPOT	DATE COMPLETED
22 CRASC	16 Dec. 44.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1381

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN 1 SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #28

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112,608		Flour	lbs		
	48		Pepper	lbs		
	9,440		Sugar	lbs		
	4,704		Tomato Paste	lbs		
	4,709		Rice	lbs		
	14,113		Macaroni	lbs		

The above figures are compiled from Acceptance Note No. MON/22

DEPOT

22 CRASC

DATE COMPLETED

17 Dec. 44.

12

Declassified E.O. 12356 Section 3.3/NND No. 783120

9,440		Sugar	lbs
4,704		Tomato Paste	lbs
4,709		Rice	lbs
14,113		Macaroni	lbs

The above figures are compiled from Acceptance Note No. MON/22

DEPOT	DATE COMPLETED
22 CRASC	17 Dec. 44.

1789

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12356 Section 3.3/NND No. 787020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #29

DATE SHIPPED OR DELIVERED 18 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112,608		Flour	lbs		
	48		Pepper	lbs		
	4,704		Tomato Paste	lbs		
	9,536		Sugar	lbs		
	9,392		Peas & Beans, Dried	lbs		
	7,150		Coffee Beans	lbs		
	9,408		Cheese	lbs		
	12,600		Herrings	lbs		
	227		Coffee	lbs		
	14,083		Salmon	lbs		
	14,058		Macaroni	lbs		
	4,615		Rice	lbs		
	9,372		Dehydrated Vegetables	lbs		

The above figures are compiled from Acceptance Note No. MON/23

DEPOT	DATE COMPLETED
22 CRASC	18 Dec. 44.

1379

Declassified E.O. 12356 Section 3.3/NND No. 783920

112,608		Flour	lbs
48		Pepper	lbs
4,704		Tomato Paste	lbs
9,536		Sugar	lbs
9,392		Peas & Beans, Dried	lbs
7,150		Coffee Beans	lbs
9,408		Cheese	lbs
12,600		Herrings	lbs
227		Coffee	lbs
14,083		Salmon	lbs
14,056		Macaroni	lbs
4,615		Rice	lbs
9,372		Dehydrated Vegetables	lbs

The above figures are compiled from Acceptance Note No. MOK/23

DEPOT	DATE COMPLETED
22 CRASC	18 Dec. 44.

1379

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 27/1/45

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

Declassified E.O. 12356 Section 3.3/NND No. 783920

WAR DEPARTMENT
Q M C Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #30

DATE SHIPPED OR DELIVERED 19 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,536		Dehydrated Vegetables	lbs		
	9,377		Cheese	lbs		
	28,114		Preserved Meat	lbs		
	28,160		Macaroni	lbs		
	9,454		Rice	lbs		
	2,470		Coffee Beans	lbs		

The above figures are compiled from Acceptance Note No. MON/24.

DEPOT: 22 CRASC

DATE COMPLETED: 19 Dec. 44.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1378

Declassified E.O. 12356 Section 3.3/NND No. 785120

13,536		Dehydrated Vegetables	lbs
9,377		Cheese	lbs
28,114		Preserved Meat	lbs
28,160		Macaroni	lbs
9,464		Rice	lbs
2,470		Coffee Beans	lbs

The above figures are compiled from Acceptance Note No. MON/24.

DEPOT	DATE COMPLETED
22 CRASC	19 Dec. 44.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1378

LAND FORCES SUB-COMMISSION
27/1/45

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12356 Section 3.3/NND No. 785920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942
Reproduced by the AC Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SHIP. #31

DATE SHIPPED OR DELIVERED: 20 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

P.A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9,419		Dehydrated Vegetables	lbs		
4,704		Cheese	lbs		
14,070		Preserved Meat	lbs		
2,470		Coffee Beans	lbs		
14,080		Macaroni	lbs		
4,230		Rice	lbs		
1,485		Herrings	lbs		

The above figures are compiled from Acceptance Note No. MON/25.

DEPOT	DATE COMPLETED
22 CR SC	20 Dec. 44.

Arnold F. T. Norman
for MAJOR GENERAL
MILITARY MISSION ITALIAN [illegible]

1377

Declassified E.O. 12356 Section 3.3/NND No. 783120

14,076	Preserved Meat	lbs
2,470	Coffee Beans	lbs
14,080	Macaroni	lbs
4,930	Rice	lbs
1,485	Herrings	lbs

The above figures are compiled from Acceptance Note No. MON/25.

DEPOT	DATE COMPLETED
22 CRASC	20 Dec. 44.

Aboard M/V Nanuk

for MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

1577

LAND FORCES SUB-COMMISSION A.C.C.
M.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND NO. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783120

War Dept.
WAR DEPARTMENT
A. M. C. Form No. 423
Revised June 10, 1942
Reproduced by ex. dr. Dec. 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. #32

DATE SHIPPED OR DELIVERED: 21 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ____ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23,072		Macaroni	lbs		
9,399		Rice	lbs		
14,070		T/Fish	lbs		
4,704		Cheese	lbs		
4,710		Dehydrated Vegetables	lbs		
2,470		Coffee Beans	lbs		
79,498		Flour	lbs		
9,440		Sugar	lbs		
48		Pepper	lbs		
4,704		Tomato Paste	lbs		
9,416		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MCH/26

DEPOT	DATE COMPLETED
28 CMASC	21 Dec. 44.

[signature]
MAJOR GENERAL

14,070	T/Fish	lbs
4,704	Cheese	lbs
4,710	Dehydrated Vegetables	lbs
2,470	Coffee Beans	lbs
79,498	Flour	lbs
9,440	Sugar	lbs
48	Pepper	lbs
4,704	Tomato Paste	lbs
9,416	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. [illegible]

DEPOT	DATE COMPLETED
22 CORSC	21 Dec. 44.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Pig & Ink - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BK. SUB. #33

DATE SHIPPED OR DELIVERED: 22 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,704		Cheese	lbs		
14,112		Salmon	lbs		
4,720		Dehydrated Vegetables	lbs		
2,400		Coffee Beans	lbs		
33,120		Flour	lbs		

The above figures are compiled from Acceptance Note No. MON/27.

DEPOT	DATE COMPLETED
22 CRASC	22 Dec. 44.

F. J. Wraugh Brig

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

12

Declassified E.O. 12356 Section 3.3/NND No. 783120

2,400	Coffee Beans	lbs
33,120	Flour	lbs

The above figures are compiled from Acceptance Note No. MON/27.

DEPOT	DATE COMPLETED
22 GRASC	22 Dec. 44.

F. J. Wraugh
Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1376

LAND FORCES SUB-COMMISSION, A.F.
M.M.I.A.
27 JAN 1945
Date

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Superseding Q. M. C. Form 433

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #34

DATE SHIPPED OR DELIVERED: 23 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,160		Macaroni	lbs		
9,056		Rice	lbs		
7,056		Cheese	lbs		
21,114		Preserved Meat	lbs		
5,700		Coffee Beans	lbs		
28,270		Peas & Beans, dried	lbs		
4,690		Dehydrated Vegetables	lbs		
79,488		Flour	lbs		
9,466		Sugar	lbs		
48		Pepper	lbs		
4,704		Tomato Paste			

The above figures are compiled from Acceptance Note No. MON/28

DEPOT: 22 CRASC

DATE COMPLETED: 23 Dec. 44.

1375

Declassified E.O. 12356 Section 3.3/NND No. 783020

9,086	Rice	lbs
7,056	Cheese	lbs
21,114	Preserved Meat	lbs
5,700	Coffee Beans	lbs
28,270	Peas & Beans, dried	lbs
4,690	Dehydrated Vegetables	lbs
79,488	Flour	lbs
9,468	Sugar	lbs
48	Pepper	lbs
4,704	Tomato Paste	lbs

The above figures are compiled from Acceptance Note No. MON/28

DEPOT	DATE DESPATCHED
22 CRASC	23 Dec. 44.

1375

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRECTOR GENERAL

ARTICLES LISTED IN COLUMN 1 RECEIVED. HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

LAND COMMISSION, A.C. N. M.L.A. Date 27 JAN 1945

Declassified E.O. 12356 Section 3.3/NND No. 783120

Issued by
WAR DEPARTMENT
Q. M. G. Form No. 697
Revised June 30, 1942
Reproduced locally at Base, 1Rcs

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB'. #35

DATE SHIPPED OR DELIVERED: 24 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
110,400		Flour	lbs		
8,628		Sugar	lbs		
48		Pepper	lbs		
4,512		Tomato Paste	lbs		
9,416		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/29.

DEPOT	DATE COMPLETED
22 CRASC	24 Dec. 44.

1374

Declassified E.O. 12356 Section 3.3/NND No. 785020

4,812	Tomato Paste	lbs
9,416	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. MON/29.

DEPOT	DATE COMPLETED
22 CRASC	24 Dec. 44.

1374

C. F. Vogel
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 27 JAN 1945

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced Quality AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #36

DATE SHIPPED OR DELIVERED 26 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,024		Macaroni	lbs		
9,450		Sugar	lbs		
9,342		Rice	lbs		
10,050		Coffee Beans	lbs		
18,800		Peas & Beans, dried	lbs		
5,625		Vegetables, dehydrated	lbs		
48		Pepper	lbs		
9,408		Cheese	lbs		
4,704		Tomato paste	lbs		
14,073		Salmon	lbs		
2,356		Coffee	lbs		
113,559		Flour	lbs		
14,070		Herring	lbs		

The above figures are compiled from Acceptance Note No. MON/30.

DEPOT	DATE COMPLETED
22 CRASC	26 Dec. 44.

for E. F. Noyes
Colonel

Declassified E.O. 12356 Section 3.3/NND No. 783120

10,050	Coffee Beans	lbs
18,800	Peas & Beans, dried	lbs
5,625	Vegetables, dehydrated	lbs
48	Pepper	lbs
9,408	Cheese	lbs
4,704	Tomato paste	lbs
14,073	Salmon	lbs
2,356	Coffee	lbs
113,559	Flour	lbs
14,070	Herring	lbs

The above figures are compiled from Acceptance Note No. MUM/30.

DEPOT: 22 CRASC

DATE COMPLETED: 20 Dec. 44.

E. F. Noyes
Lt. Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1373

ALLIED COMMISSION A.C.
U.S.M.I.A.
Date 27 JAN 1945

AL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

NAME — RANK — ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783120

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942
Approved by the Director of the Budget

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SHP. #37

DATE SHIPPED OR DELIVERED 27 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
122,529		Flour	lbs		
24		Pepper	lbs		
2,352		Tomato Paste	lbs		
9,410		Sugar	lbs		
28,138		Macaroni	lbs		

The above figures are compiled from Acceptance Note No. MOM/31.

DEPOT: 22 CRASC

DATE COMPLETED: 27 Dec. 44.

127.

28,138

The above figures are compiled from Acceptance Note No. MUN/31.

DEPOT	DATE COMPLETED
22 CRASC	27 Dec. 44.

1372

A. C. Stanford Lord
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
27 JAN 1945

IL DIRETTORE CENTRALE

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 134
Revised June 30, 1937
Reproduced until Supply Last - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #38

DATE SHIPPED OR DELIVERED: 28 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $. CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,782		Cheese	lbs		
14,112		Preserved Meat	lbs		
2,400		Coffee Beans	lbs		
4,690		Dehydrated Vegetables	lbs		

The above figures are compiled from Acceptance Note No. MON/32.

DEPOT	DATE COMPLETED
22 CRASC	28 Dec. 44.

for F. W. Hawkesworth
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

2,400	Coffee Beans	lbs
4,600	Dehydrated Vegetables	lbs

The above figures are compiled from Acceptance Note No. MOM/32.

DEPOT	DATE COMPLETED
22 CRASC	28 Dec. 44.

for F. D'Amico Nerucci
MAJOR GENERALE
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1371

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN THE ABOVE SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 191
Revised June 30, 1943
Reproduced by M - Day 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #39

DATE SHIPPED OR DELIVERED: 29 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
38,916		Flour	lbs		

The above figure is compiled from Acceptance Note No. BOM/33

DEPOT	DATE COMPLETED
22 CRASC	29 Dec. 44.

The above figure is compiled from Acceptance Note No. MoN/33

DEPOT	DATE COMPLETED
22 CRASC	29 Dec. 44.

for F. D'Arcy Lord
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1370

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 333
Revised June 20, 1942
Superseded by A. F. W. 3 - 04, 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #40

DATE SHIPPED OR DELIVERED: 30 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,080		Macaroni	lbs		
17,388		Flour	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,112		Salmon	lbs		
2,010		Coffee	lbs		
450		Coffee Beans	lbs		
4,801		Cheese, TND	lbs		
4,680		Vegetables, dehydrated	lbs		
4,725		Sugar	lbs		
4,664		Rice	lbs		
9,400		Peas & Beans, dried	lbs		

The above figures are compiled from Acceptance Note No. MON/34.

DEPOT	DATE COMPLETED
22 CRASC	30 Dec. 44.

for: F. T. Noah
MAJOR GENERAL

1369

Declassified E.O. 12356 Section 3.3/NND No. 783020

14,080	Macaroni	lbs
17,388	Flour	lbs
2,352	Tomato Paste	lbs
24	Pepper	lbs
14,112	Salmon	lbs
2,010	Coffee	lbs
450	Coffee Beans	lbs
4,801	Cheese, TND	lbs
4,680	Vegetables, dehydrated	lbs
4,725	Sugar	lbs
4,664	Rice	lbs
9,400	Peas & Beans, dried	lbs

The above figures are compiled from Acceptance Note No. MON/34.

DEPOT	DATE COMPLETED
22 CRASC	30 Dec. 44.

for E. Naumann Lowe
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1369

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942
Reproduced by QC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #41

DATE SHIPPED OR DELIVERED 31 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P.A.No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,080		Macaroni	lbs		
100,632		Flour	lbs		
4,725		Sugar	lbs		
9,400		Peas & Beans, dried	lbs		
4,730		Rice	lbs		
4,686		Vegetables, dehydrated	lbs		
9,396		Cheese	lbs		
4,704		Tomato Paste	lbs		
48		Pepper	lbs		
15,081		Herrings	lbs		
5,750		Coffee Beans	lbs		
14,112		Preserved Meat	lbs		

The above figures are compiled from Acceptance Note No. MOH/35.

DEPOT	DATE COMPLETED
22 CHASC	31 Dec. 44.

1266

Declassified E.O. 12356 Section 3.3/NND No. 783120

4,725	Sugar	lbs
9,400	Peas & Beans, dried	lbs
4,730	Rice	lbs
4,686	Vegetables, dehydrated	lbs
9,396	Cheese	lbs
4,704	Tomato Paste	lbs
48	Pepper	lbs
15,081	Herrings	lbs
5,750	Coffee Beans	lbs
14,112	Preserved Meat	lbs

The above figures are compiled from Acceptance Note No. MON/35.

DEPOT	DATE COMPLETED
22 CRASC	31 Dec. 44.

1368

[illegible]
[illegible] GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[illegible] DIRETTORE GENERALE
[illegible] (grado)

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 27 JAN 1945

ARTICLES LISTED IN [illegible] SHIPPED [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 433
Revised June 30, 1942
Reproduced by A. C. of S. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #42

DATE SHIPPED OR DELIVERED: 1 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,352		Tomato Paste	lbs		
14,049		Preserved Meat	lbs		
4,704		Cheese, TND	lbs		
68,550		Flour	lbs		
18,800		Peas & Beans, drted	lbs		
2,900		Coffee Beans	lbs		
9,450		Sugar	lbs		
9,544		Rice	lbs		
24		Pepper	lbs		
28,160		Macaroni	lbs		
1,730		Vegetable, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. MON/36

DEPOT	DATE COMPLETED
22 CRASC	1 Jan. 45.

for F. J. Mauck Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

1367

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,352		Tomato Paste	lbs		
14,049		Preserved Meat	lbs		
4,704		Cheese, TND	lbs		
58,586		Flour	lbs		
18,800		Peas & Beans, dried	lbs		
2,900		Coffee Beans	lbs		
9,450		Sugar	lbs		
9,544		Rice	lbs		
24		Pepper	lbs		
28,100		Macaroni	lbs		
1,730		Vegetable, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. MOS/36

DEPOT: 22 CRASC

DATE COMPLETED: 1 Jan. 45.

for: F. T. Nanni
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1367

LAND FORCES SUB-COMMISSION A.C.
A.M.I.A.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) Pelligra (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 473
Revised June 30, 1942
Reproduced locally at Base 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #43

DATE SHIPPED OR DELIVERED 2 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56,304		Flour	lbs		
2,900		Coffee Beans	lbs		
2,352		Tomato Paste	lbs		
24		Pepper	lbs		
14,085		Herrings	lbs		
4,698		Cheese, TND	lbs		
14,080		Macaroni	lbs		
9,400		Peas & Beans, dried	lbs		
4,725		Sugar	lbs		
4,728		Rice	lbs		
4,468		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. MON/37.

DEPOT: 22 CRASC

DATE COMPLETED: 2 Jan. 45.

E F Dibnah

Declassified E.O. 12356 Section 3.3/NND No. 783120

2,352	Tomato Paste	lbs
24	Pepper	lbs
14,085	Herrings	lbs
4,698	Cheese, TMD	lbs
14,080	Macaroni	lbs
9,400	Peas & Beans, dried	lbs
4,725	Sugar	lbs
4,728	Rice	lbs
4,468	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note No. MON/37.

DEPOT	DATE COMPLETED
22 CRASC	2 Jan. 45.

for E. J. Noel Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1366

LAND FORCES SUB-COMMISSION, A.C.
A.M.I.C.
Date 27 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
(Q. M. C. Form No. 333
Revised June 30, 1942
Superseded by AGO Fm. No. 1946)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #44

DATE SHIPPED OR DELIVERED: 3 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,850		Coffee Beans	lbs		
48		Pepper	lbs		
35,427		Flour	lbs		
9,392		Vegetables, dehydrated	lbs		
9,450		Sugar	lbs		
9,490		Rice	lbs		
18,800		Peas & Beans, dried	lbs		
4,704		Tomato Paste	lbs		
9,408		Cheese	lbs		
2,736		Coffee	lbs		

The above figures are compiled from Acceptance Note No. 20N/38

DEPOT	DATE COMPLETED
22 CRASC	3 Jan. 45.

1365

48	Pepper	lbs
35,427	Flour	lbs
9,392	Vegetables, dehydrated	lbs
9,456	Sugar	lbs
9,490	Rice	lbs
18,800	Peas & Beans, dried	lbs
4,704	Tomato Paste	lbs
9,408	Cheese	lbs
2,736	Coffee	lbs

The above figures are compiled from Acceptance Note No. 808/38

DEPOT	DATE COMPLETED
22 CRASC	3 Jan. 45.

1365

for F.S. Mansfield-Cloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
27 JAN 1945
Date

E. DIRECTOR CONSIGNEE
(Capacity)

ARTICLES LISTED IN COLUMN 4 SHIPPED AND RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
Superseded by AGO Dec. 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #45

DATE SHIPPED OR DELIVERED 4 January 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,170		Preserved Meat	lbs		
38,073		Flour	lbs		
2,352		Tomato Paste	lbs		
14,064		Fish	lbs		
4,698		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/39.

DEPOT	DATE COMPLETED
22 CRASC	4 Jan. 45.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
MAJOR DEPUTY [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 783120

38,073	Flour	lbs
2,352	Tomato Paste	lbs
14,064	Fish	lbs
4,698	Cheese	lbs

The above figures are compiled from Acceptance Note No. MON/39.

DEPOT	DATE COMPLETED
22 CRASC	4 Jan. 45.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date: 27 JAN 1945

1364

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

14

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (N. M. I. A.) R O M E
AQ 2/16-279
26 January 45

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering Subsistence item shipped to the U.S. Government from the Italian Government as follows.

Voucher No.	Date
SUB/51	21 Dec. 44

2. The above listed Shipping Ticket is for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

"S & T. MMIA.

1363

Declassified E.O. 12356 Section 3.3/NND No. 783120

1. Attached hereto is copy of shipping [illegible] Subsistence item shipped to the U.S. Government from the Italian Government as follows.

Voucher No.	Date
SUB/51	21 Dec. 44

2. The above listed Shipping Ticket is for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

"S & T, MMIA.
Rec'd 26 Jan 45
File 87 (3 51)

1363

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 783120

13

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-278
26 January 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Subsistence item shipped from the Italian Government to the U.S. Government. This Shipping Ticket has been duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

2. The Shipping Ticket listed below should be accepted as a separate credit to the Italian Government.

Voucher No.	Date
SUB/51	21 Dec. 44

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1. Attached hereto is Shipping Ticket covering Subsistence item shipped from the Italian Government to the U.S. Government. This Shipping Ticket has been duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

2. The Shipping Ticket listed below should be accepted as a separate credit to the Italian Government.

Voucher No.	Date
SUB/51	21 Dec. 44

Tommy T. Ross

TOMMY T. ROSS, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

"S & T. MMIA.

1362

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

SUBSISTENCE #51

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 21 Dec. 1944

SHIP TO:

U S GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70,500		Corn, creamed	lbs.		

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal PX 66847, 16 Dec. 44, Pol 109, File AG 2/25, and per our Signal AG 2392, 16 Dec 44, Pol 107, File AG 2/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783120

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 63847, 16 Dec. 44, Fol 109, File AG 2/25, and per our Signal AG 2392, 16 Dec 44, Fol 107, File AG 2/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Selligra)

1361

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

MILITARY MISSION
COL., INF., ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)

CLAYTON P. KERR.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785920

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/10-281
26 January 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BR. SUB/1	30 Nov. 44
BR. SUB/2	6 Dec. 44
BR. SUB/3	13 Dec. 44
BR. SUB/4	21 Dec. 44
BR. SUB/5	28 Dec. 44
BR. SUB/6	4 Jan. 45
BR. SUB/7	23 Nov. 44
BR. SUB/8	23 Nov. 44
BR. SUB/9	24 Nov. 44
BR. SUB/10	25 Nov. 44
BR. SUB/11	26 Nov. 44
BR. SUB/12	27 Nov. 44
BR. SUB/13	28 Nov. 44
BR. SUB/14	29 Nov. 44
BR. SUB/15	30 Nov. 44

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BR. SUB/1	30 Nov. 44
BR. SUB/2	6 Dec. 44
BR. SUB/3	13 Dec. 44
BR. SUB/4	21 Dec. 44
BR. SUB/5	28 Dec. 44
BR. SUB/6	4 Jan. 45
BR. SUB/7	23 Nov. 44
BR. SUB/8	25 Nov. 44
BR. SUB/9	24 Nov. 44
BR. SUB/10	25 Nov. 44
BR. SUB/11	26 Nov. 44
BR. SUB/12	27 Nov. 44
BR. SUB/13	28 Nov. 44
BR. SUB/14	29 Nov. 44
BR. SUB/15	30 Nov. 44

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp
Copy to: ST MMIA

1269

DADS

→ A. T. MMIA.
Date 27 Jan
File ST/ 37/1.

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-280
26 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

3. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government.

Voucher No.	Date
BR. SUB/1	30 Nov. 44
BR. SUB/2	6 Dec. 44
BR. SUB/3	13 Dec. 44
BR. SUB/4	21 Dec. 44
BR. SUB/5	28 Dec. 44
BR. SUB/6	4 Jan. 45
BR. SUB/7	23 Nov. 44
BR. SUB/8	23 Nov. 44
BR. SUB/9	24 Nov. 44
BR. SUB/10	25 Nov. 44
BR. SUB/11	26 Nov. 44
BR. SUB/12	27 Nov. 44
BR. SUB/13	28 Nov. 44
BR. SUB/14	29 Nov. 44
BR. SUB/15	30 Nov. 44

"S & T, MMIA.
Rec'd 27 Jan.
File 371/1

1359

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #1

DATE SHIPPED OR DELIVERED 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
591,386		Flour	lbs		
144,357		Preserved Meat	lbs		
79,031		Beans & Peas, dried	lbs		
87,117		Cabbage	lbs		
48,295		Cheese	lbs		
48,345		Rice	lbs		
48,285		Sugar	lbs		
13,197		Coffee, roasted	lbs		
11,261		Coffee beans	lbs		
264		Pepper	lbs		
118,590		Macaroni	lbs		
12,900		Spaghetti	lbs		
24,144		Tomato Catsup	lbs		

The above figures are compiled from Acceptance Note No. 16.

DEPOT	DATE COMPLETED
22 CRASC	30 Nov. 44

E. J. Noonan

Declassified E.O. 12356 Section 3.3/NND No. 783920

57,117	Cabbage	lbs
48,285	Cheese	lbs
48,345	Rice	lbs
48,295	Sugar	lbs
13,197	Coffee, roasted	lbs
11,261	Coffee beans	lbs
284	Pepper	lbs
118,595	Macaroni	lbs
12,900	Spaghetti	lbs
24,144	Tomato Catsup	lbs

The above figures are compiled from Acceptance Note No. 16.

DEPOT	DATE COMPLETED
22 CRASC	30 Nov. 44

for F. T. Noaro
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1358

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Da 25 JAN. 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #2

DATE SHIPPED OR DELIVERED 6 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
328,147		Flour	lbs		
17,003		Vegetables, dehydrated	lbs		
16,998		Cheese	lbs		
6,576		Tomato paste	lbs		
96		Pepper	lbs		
6,825		Coffee beans	lbs		
1,919		Coffee	lbs		
25,352		Sugar	lbs		
50,868		Preserved Meat	lbs		
25,402		Rice	lbs		
49,289		Macaroni	lbs		
3,842		Tomato Juice	lbs		
43,003		Beans & Peas, dried	lbs		

The above figures are compiled from Acceptance Note No. 18.

DEPOT	DATE COMPLETED
46th B.S.D.	6 December 1944

fm. F. J. Noad Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

1357

Declassified E.O. 12356 Section 3.3/NND No. 785920

6,825	Coffee beans	lbs
1,919	Coffee	lbs
25,352	Sugar	lbs
50,868	Preserved Meat	lbs
25,402	Rice	lbs
49,289	Macaroni	lbs
3,842	Tomato Juice	lbs
43,003	Beans & Peas, dried	lbs

The above figures are compiled from Acceptance Note No. 18.

DEPOT	DATE COMPLETED
46th B.S.D.	6 December 1944

F. J. Noad Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1357

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 25 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] SHIPPED / HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 514
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #3

DATE SHIPPED OR DELIVERED 13 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,545		Coffee, ground	lbs		
348,852		Flour	lbs		
23,043		Cheese	lbs		
23,928		Vegetables, dehydrated	lbs		
57,222		Preserved Meat	lbs		
9,600		Tomato paste	lbs		
139		Pepper	lbs		
57,332		Macaroni	lbs		
19,803		Rice	lbs		
3,870		Tomato Juice	lbs		
30,938		Beans & Peas, dried	lbs		
19,250		Sugar			

The above figures have been compiled from Acceptance Note No. 23.

DEPOT	DATE COMPLETED
46th B.S.D.	13 Dec. 44

for F. I. Noaghi
MAJOR GENERAL Chief
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES SUB-SECTION

1356

Declassified E.O. 12356 Section 3.3/NND No. 783120

23,043	Cheese	lbs
23,928	Vegetables, dehydrated	lbs
57,222	Preserved Meat	lbs
9,600	Tomato paste	lbs
139	Pepper	lbs
57,332	Macaroni	lbs
19,803	Rice	lbs
3,870	Tomato Juice	lbs
30,838	Beans & Peas, dried	lbs
19,250	Sugar	lbs

The above figures have been compiled from Acceptance Note No. 23.

DEPOT	DATE COMPLETED
40th B.S.D.	13 Dec. 44

for C. V. Noyes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 25 JAN 1945

1356

IL DIRETTORE COMMERCIALE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT DR. SUB. #4

DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34,230		Rice	lbs		
57,729		Beans & Peas, dried	lbs		
34,217		Sugar	lbs		
102,845		Macaroni	lbs		
18,576		Tomato paste	lbs		
13,500		Beans, coffee	lbs		
5,843		Coffee	lbs		
40,450		Cheese	lbs		
47,325		Vegetables, dehydrated	lbs		
1,798		Tomato Juice	lbs		
58,840		Preserved Meat	lbs		
68,126		Canned Fish	lbs		
289,005		Flour	lbs		
193		Pepper	lbs		

The above figures are compiled from Acceptance Note No. 25.

DEPOT

22nd CRASC

DATE COMPLETED

21 Dec. 44.

F. J. Nraud
Capt

1355

Declassified E.O. 12356 Section 3.3/NND No. 787120

57,789	Beans & Peas, dried	lbs
34,217	Sugar	lbs
102,845	Macaroni	lbs
15,576	Tomato paste	lbs
13,500	Beans, coffee	lbs
5,843	Coffee	lbs
40,450	Cheese	lbs
47,325	Vegetables, dehydrated	lbs
1,798	Tomato Juice	lbs
58,840	Preserved Meat	lbs
68,126	Canned Fish	lbs
238,095	Flour	lbs
193	Pepper	lbs

The above figures are compiled from Acceptance Note No. 25.

DEPOT	DATE COMPLETED
22nd CRASC	21 Dec. 44.

F.T. Nowell
Colonel

for MAJOR GENERAL
MILITARY MISSION ITALIAN [illegible]
ALLIED REPRESENTATIVE M.I.A.

1355

LAND FORCES SUB-COMMISSION A.C.
M.I.A.
Date 25 JAN 1945

IL DIRETTORE GENERALE
[illegible]

ARTICLES LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #5

DATE SHIPPED OR DELIVERED: 28 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,438		Coffee Beans	lbs		
51,560		Preserved Meat	lbs		
3,800		Coffee ground	lbs		
34,390		Canned Fish	lbs		
53,760		Beans & Peas, dried	lbs		
12,190		Tomato Paste	lbs		
31,510		Rice	lbs		
342,929		Flour	lbs		
30,751		Sugar	lbs		
168		Pepper	lbs		
28,786		Cheese	lbs		
91,602		Macaroni	lbs		
26,756		Vegetables, dehydrated	lbs		

The above figures are compiled from Acceptance Note No. 27.

DEPOT: 22nd CRASC-Bari

DATE COMPLETED: 28 Dec. 44.

E. T. Howard

Declassified E.O. 12356 Section 3.3/NND No. 783120

20,438	Coffee Beans	lbs
51,586	Preserved Meat	lbs
3,800	Coffee ground	lbs
34,390	Canned Fish	lbs
53,760	Beans & Peas, dried	lbs
12,190	Tomato Paste	lbs
31,510	Rice	lbs
342,929	Flour	lbs
30,751	Sugar	lbs
169	Pepper	lbs
28,789	Cheese	lbs
91,602	Macaroni	lbs
20,756	Vegetables, dehydrated	lbs

The above figures are compiled from Acceptance Note No. 27.

DEPOT	DATE COMPLETED
22nd CRASC-Bari	28 Dec. 44.

for E. V. Maule Wood
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 25 JAN 1945

1354

IL DIRETTORE GENERALE
(Gen. Div. Ruggero Bellingra)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 411
Revised June 30, 1942
Reproduced by Hq 3C - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #6

DATE SHIPPED OR DELIVERED: 4 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26,590		Rice	lbs		
53,852		Beans & Peas, dried	lbs		
26,642		Sugar	lbs		
90,198		Macaroni	lbs		
13,382		Tomato Paste	lbs		
11,680		Coffee Beans	lbs		
1,919		Coffee	lbs		
26,779		Cheese	lbs		
7,649		Vegetables, dehydrated	lbs		
45,774		Preserved Meat	lbs		
34,394		Canned Fish	lbs		
320,612		Flour	lbs		
144		Pepper			

The above figures are compiled from Acceptance Note No. 28

DEPOT: 22nd CRASC

DATE COMPLETED: 4 January 46

for F-V Board Board

Declassified E.O. 12356 Section 3.3/NND No. 783920

25,690	Rice	lbs
53,852	Beans & Peas, dried	lbs
26,642	Sugar	lbs
80,168	Macaroni	lbs
13,392	Tomato Paste	lbs
11,690	Coffee Beans	lbs
1,919	Coffee	lbs
26,779	Cheese	lbs
7,649	Vegetables, dehydrated	lbs
45,774	Preserved Meat	lbs
34,394	Canned Fish	lbs
320,612	Flour	lbs
144	Pepper	lbs

The above figures are compiled from Acceptance Note No. 28

DEPOT	DATE COMPLETED
22nd CRASC	4 January 45

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

1353

Land Forces Sub-Commission A.C.C.
L. M. I. A.
Date 25 JAN 1945

IL DIRETTORE GENERALE
(Gen. Div. Ragg. [illegible])

ARTICLES LISTED IN THIS MEMORANDUM SHOWN AS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

[illegible]
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #7

DATE SHIPPED OR DELIVERED 23 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,259,815		Flour	lbs		
643,341		Dehydrated Vegetables	lbs		
620,588		Dried Beans & Peas	lbs		
1,087644		Preserved Meat	lbs		
252,295		Fish, tinned	lbs		
553,161		Cheese, tinned	lbs		
612,783		Sugar	lbs		
1,507,341		Macaroni	lbs		
508,164		Rice	lbs		
46,298		Tomato Catsup	lbs		
212,893		Coffee	lbs		
3,181		Pepper	boxes		
618,727		Matches	lbs		
40,585		Coffee Beans			

The above figures are compiled from Acceptance Note No. MON/A-B-C

DEPOT	DATE COMPLETED
13th & 22nd CRASC	23 Nov. 44.

for [illegible] Stroud
MAJOR GENERAL

QUANTITY SHOWN	STOCK NO.	ARTICLE	UNIT	COST	TOTAL COST
7,259,815		Flour	lbs		
643,341		Dehydrated Vegetables	lbs		
620,588		Dried Beans & Peas	lbs		
1,687644		Preserved Meat	lbs		
252,295		Fish, tinned	lbs		
553,161		Cheese, tinned	lbs		
612,783		Sugar	lbs		
1,507,341		Macaroni	lbs		
508,164		Rice	lbs		
46,298		Tomato Catsup	lbs		
212,893		Coffee	lbs		
3,181		Pepper	lbs		
618,727		Matches	boxes		
40,585		Coffee Beans	lbs		

The above figures are compiled from Acceptance Note No. MON/A-B-C

DEPOT	DATE COMPLETED
13th & 22nd CMASC	23 Nov. 44.

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCE SUB-COMMISSION, A.C.
L. M. I. A.
Date 25 JAN 1945
1352

IL DIRETTORE GENERALE
(Gen. [illegible])

[signature]

ARTICLES LISTED IN COLUMN 2 SHOWN ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITTSH GOVERNMENT

BR. SUB. #8

DATE SHIPPED OR DELIVERED 23 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,102		Macaroni	lbs		
4,448		Rice	lbs		
4,690		Dehydrated Vegetables	lbs		
2,380		Coffee	lbs		

The above figures are compiled from Acceptance Note No. WON/1

DEPOT	DATE COMPLETED
22nd CRASC	27 Nov. 44

F. T. Hartle
Major General
MAJOR GENERAL

Declassified E.O. 12356 Section 3.3/NND No. 783120

4,448	Rice	lbs
4,890	Dehydrated Vegetables	lbs
2,380	Coffee	lbs

The above figures are compiled from Acceptance Note No. MON/1

DEPOT	DATE COMPLETED
22nd CRASC	25 Nov. 44

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 25 JAN 1945
1351

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS BILL NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #9

DATE SHIPPED OR DELIVERED 24 November 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,640		Macaroni	lbs		
4,200		Rice	lbs		
4,636		Dehydrated Vegetables	lbs		
2,280		Coffee	lbs		

The above figures are compiled from Acceptance Note No. MCM/2

DEPOT	DATE COMPLETED
22nd CRASC	24 Nov. 44.

for V. V. Norman Stroud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION

Declassified E.O. 12356 Section 3.3/NND No. 783020

4,396	Dehydrated Vegetables	lbs
2,220	Coffee	lbs

The above figures are compiled from Acceptance Note No. MOS/2

DEPOT	DATE COMPLETED
22nd CHASC	24 Nov. 44.

for F. V. Noyes
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 25 JAN. 1945

1350

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

SIGNED RANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AC Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #10

DATE SHIPPED OR DELIVERED 25 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
142,278		Flour	lbs		
8,440		Cheese	lbs		
14,076		Preserved Meat	lbs		
4,688		Dehydrated Vegetables	lbs		
4,800		Sugar	lbs		
24		Pepper	lbs		
14,092		Macaroni	lbs		
4,830		Rice	lbs		
2,359		Coffee	lbs		
9,460		Beans	lbs		

The above figures are compiled from Acceptance Note No. BON/3

DEPOT	DATE COMPLETED
2nd CRASC	25 Nov. 44.

for C. T. Hawkesford
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Declassified E.O. 12356 Section 3.3/NND No. 783120

142,278	Flour	lbs
9,440	Cheese	lbs
14,076	Preserved Meat	lbs
4,688	Dehydrated Vegetables	lbs
4,800	Sugar	lbs
24	Pepper	lbs
14,082	Macaroni	lbs
4,830	Rice	lbs
2,358	Coffee	lbs
9,480	Beans	lbs

The above figures are compiled from Acceptance Note No. MON/3

DEPOT	DATE COMPLETED
2nd CRASC	25 Nov. 44.

for C-in-C Allied Forces
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 25 JAN 1945
1349

IL DIRETTORE GENERALE
(Dr. Raffaele Pilotti)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #11

DATE SHIPPED OR DELIVERED: 26 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28,152		Preserved Meat	lbs		
9,600		Sugar	lbs		
48		Pepper	lbs		
9,406		Cheese	lbs		
83,056		Flour	lbs		
9,383		Dehydrated Vegetables	lbs		

The above figures are compiled from Acceptance Note No. MON/4.

DEPOT: 22nd CRASC

DATE COMPLETED: 26 Nov. 44.

pp E F Reynolds Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1348

Declassified E.O. 12356 Section 3.3/NND No. 783020

9,800	Sugar	lbs
48	Pepper	lbs
9,406	Cheese	lbs
63,056	Flour	lbs
9,383	Dehydrated Vegetables	lbs

The above figures are compiled from Acceptance Note No. MON/4.

DEPOT	DATE COMPLETED
22nd CRASC	26 Nov. 44.

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1348

LAND FORCES SUB-COMMISSION, A.F.
M.S.L.A.
Date 25 JAN 1945

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

B/L SUB #12

DATE SHIPPED OR DELIVERED 27 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
42,230		Macaroni	lbs		
14,490		Rice	lbs		
29,140		Beans	lbs		
2,400		Coffee Beans	lbs		
4,732		Coffee	lbs		
4,733		Sugar	lbs		
24		Pepper	lbs		
14,076		Preserved Meat	lbs		
4,700		Dehydrated Vegetables	lbs		
56,304		Flour	lbs		
4,706		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MOR/5

DEPOT	DATE COMPLETED
22nd CRASC	27 Nov. 44

Declassified E.O. 12356 Section 3.3/NND No. 783920

42,230	Macaroni	lbs
14,490	Rice	lbs
20,140	Beans	lbs
2,400	Coffee Beans	lbs
4,732	Coffee	lbs
4,733	Sugar	lbs
24	Pepper	lbs
14,076	Preserved Meat	lbs
4,700	Dehydrated Vegetables	lbs
56,304	Flour	lbs
4,706	Cheese	lbs

The above figures are compiled from Acceptance Note No. MON/5

DEPOT	DATE COMPLETED
22nd CRASC	27 Nov. 44

for. F. M. Hoad
MAJOR GENERAL C. Lord
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.C.
M.M.I.A.
Date 25 JAN 1945

1347

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #13

DATE SHIPPED OR DELIVERED 23 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56,286		Flour	lbs		
28,152		Preserved Meat	lbs		
47		Pepper	lbs		
9,548		Sugar	lbs		
9,405		Dehydrated vegetables	lbs		
4,704		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MOM/6

	DEPOT	DATE COMPLETED
22	CRASC	28 Nov. 44.

for F. V. Ranft
MAJOR GENERAL C. Bond
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES SUB-COMMISSION

1346

Declassified E.O. 12356 Section 3.3/NND No. 785920

47	Copper	lbs
9,548	Sugar	lbs
9,405	Dehydrated vegetables	lbs
4,704	Cheese	lbs

The above figures are compiled from Acceptance Note No. MGN/6

DEPOT	DATE COMPLETED
22 CRASC	28 Nov. 44.

for F. V. Nanni
MAJOR GENERAL Colonel
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1346

LAND FORCES SUB-COMMISSION
A.M.G.O.
Date 25 JAN 1945

IL DIRETTORE GENERALE
Colonel

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #14

DATE SHIPPED OR DELIVERED: 29 November 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24		Pepper	lbs		
14,076		Preserved Meat	lbs		
4,830		Sugar	lbs		
4,700		Dehydrated Vegetables	lbs		
56,304		Flour	lbs		
4,648		Cheese	lbs		

The above figures are compiled from Acceptance Note No. MON/7.

DEPOT: 22 CRASC

DATE COMPILED: 29 Nov. 44.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1345

Declassified E.O. 12356 Section 3.3/NND No. 783120

24	Pepper	lbs
14,076	Preserved Meat	lbs
4,830	Sugar	lbs
4,700	Dehydrated Vegetables	lbs
56,304	Flour	lbs
4,648	Cheese	lbs

The above figures are compiled from Acceptance Note No. NON/7.

DEPOT	DATE COMPLETED
22 CRASC	29 Nov. 44.

A.F.V. Noaye
Major General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1345

LAND FORCES SUB-COMMISSION
ROMA
25 JAN 1945
Date

ARTICLES LISTED IN THIS SUB-VOUCHER HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Sgd) [illegible] Pellizza

ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #15

DATE SHIPPED OR DELIVERED 30 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
31,250		Flour	lbs		
23,472		Tomato Paste	lbs		

The above figures are compiled from Acceptance Note No. MON/8

DEPOT

22 CRASC

DATE COMPLETED

30 Nov. 44.

for F-J Ntaunt Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION

Declassified E.O. 12356 Section 3.3/NND No. 783120

23,472	Tomato Paste	1lb

The above figures are compiled from Acceptance Note No. MOH/8

DEPOT	DATE COMPLETED
22 CRASC	30 Nov. 44.

for F-J Hamilton Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 25 JAN 1945
1344

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE) Kellogg (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783020

10

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-265
21 January 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government as follows:

Voucher No.	Date
SUB #49	21 Nov. 44
SUB #50	21 Dec. 44

2. These should be retained by you for record purposes.

Tommy T. Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

DADS H

Voucher No.	Date
SUB #49	21 Nov. 44
SUB #50	21 Dec. 44

2. These should be retained by you for record purposes.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

DADS 11

1343

"S & T, MMIA.
Rec'd 22 Jan
File ST/ 37 1

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 783920

9

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R G M E
AQ 2/15-264
21 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government. Each Shipping Ticket shows name of ship, port off-loaded or depot from which received, and completion date. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

2. Each Shipping Ticket listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Ship	Port Off-Loaded	Date Completed
49	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Nov. 44
50	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Dec. 44

Tommy Rose
TOMMY T. ROSE, Lt. Colonel
for Major General

tance items shipped to the Italian Government from the U.S. Government. Each Shipping Ticket shows name of ship, port off-loaded or depot from which received, and completion date. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

2. Each Shipping Ticket listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Ship	Port Off-Loaded	Date Completed
49	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Nov. 44
50	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Dec. 44

Tommy Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1342

"S & T, MMIA.
Recd 22 Jan
File ST/ 571

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 787120

WAR DEPARTMENT
Q. M. C Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Subsistence #50

DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35,262		Peas, dried	lbs		

The above figure compiled from Acceptance note No. 29.

Stocks transferred from U.S. Depot to Italian Depot. Authority MTOUSA Signal FX 69847, 16 Dec. 44, Fol 109, File AQ 2/25, and per our Signal AQ 2302, 16 Dec 44, Fol 107, File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.

The above figure compiled from Acceptance note No. 29.

Stocks transferred from U.S. Depot to Italian Depot. Authority MTOUSA Signal FX 69847, 16 Dec. 44, Fol 109, File AQ 2/25, and per our Signal AQ 2392, 16 Dec 44, Fol 107, File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1341

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12356 Section 3.3/NND No. 783120

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Subsistence #49

DATE SHIPPED OR DELIVERED 21 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,000		Hominy	lbs		
	15,000		Beans	lbs		
	43,188		Coffee	lbs		
	76,032		Salmon	lbs		
	99,000		Macaroni	lbs		
	94,030		Beets	lbs		
	48,015		M. & V. Stew	lbs		
	100,008		Sausage, Vienna	lbs		
	93,150		M. & V. Hash	lbs		
	253,019		Sausage, pork	lbs		
	238,017		Chile con Carne	lbs		
	219,001		Corned Beef Hash	lbs		

The above figures are compiled from Acceptance Note No. 21.

DEPOT: Adriatic Depot

DATE COMPLETED: 21 Nov. 44

CLAYTON P. KEPP

Declassified E.O. 12356 Section 3.3/NND No. 785920

ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	COST
	10,000		Hominy	lbs	
	15,000		Beans	lbs	
	43,128		Coffee	lbs	
	76,032		Salmon	lbs	
	99,000		Macaroni	lbs	
	94,030		Beets	lbs	
	48,015		M. & V. Stew	lbs	
	100,008		Sausage, Vienna	lbs	
	93,150		M. & V. Hash	lbs	
	233,019		Sausage, pork	lbs	
	238,017		Chile con Carne	lbs	
	219,001		Corned Beef Hash	lbs	

The above figures are compiled from Acceptance Note No. 21.

DEPOT	DATE COMPLETED
Adriatic Depot	21 Nov. 44

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

13/9

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(Name) (Rank) (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

608

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-263
21 January 45

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government by the U.S. Government as follows.

Voucher No.	Date	Amount
27	12 Oct. 44	202.63
36	21 Oct. 44	290.38
37	22 Oct. 44	294.28
38	23 Oct. 44	300.00
39	25 Oct. 44	609.20
40	27 Oct. 44	647.62
41	29 Oct. 44	576.64
42	21 Oct. 44	141.34
44	6 Dec. 44	266.70
45	31 Oct. 44	278.27
46	8 Apr. 44	24.25
710	31 Dec. 44	331.50
711	31 Dec. 44	7.50
712	31 Dec. 44	21.86
	TOTAL	$3,992.17

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government by the U.S. Government as follows.

Voucher No.	Date	Amount
27	12 Oct. 44	202.63
36	21 Oct. 44	290.38
37	22 Oct. 44	294.28
38	23 Oct. 44	300.00
39	25 Oct. 44	609.20
40	27 Oct. 44	647.62
41	29 Oct. 44	576.64
42	21 Oct. 44	141.34
44	6 Dec. 44	266.70
45	31 Oct. 44	278.27
46	8 Apr. 44	24.25
710	31 Dec. 44	331.50
711	31 Dec. 44	7.50
712	31 Dec. 44	21.86
	TOTAL	$3,992.17

2. The above listed Shipping Tickets are for your information and file.

Tommy T. Rose

TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. A.

TTR/mpp

Copy to: ST MMIA

1339

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16- 262
21 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $3,992.17

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
27	12 Oct. 44	202.63
36	21 Oct. 44	230.38
37	22 Oct. 44	294.28
38	23 Oct. 44	300.00
39	25 Oct. 44	609.20
40	27 Oct. 44	647.62
41	29 Oct. 44	576.64
42	21 Oct. 44	141.34
44	6 Dec. 44	266.70
45	31 Oct. 44	278.27
46	8 Apr. 44	24.25
710	31 Dec. 44	331.50
711	31 Dec. 44	7.50
712	31 Dec. 44	21.96
	TOTAL	$3,992.17

TOMMY [illegible]OE, Lt. Col.
for Major General
M. M. I. A.

13.8

TTR/mc
Copy to: ST MAIA

"S & T, MMIA.

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SHIP #27

DATE SHIPPED OR DELIVERED 12 October 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
243		"C" Rations	each	.73	177.39
70		Bread, Army baked	lbs	.04	2.80
1,650		Grain	lbs	.0136	22.44
			TOTAL		$202.63

Per Authority AFHQ Ltr. AG 400/031 GCS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .....36th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
On .....12 Ottober 44.....

Declassified E.O. 12356 Section 3.3/NND No. 783120

240		6 Rations	240n	.73	174.89
70		Bread, Army baked	lbs	.04	2.80
1,650		Grain	lbs	.0136	22.44
			TOTAL		$202.03

Per Authority [illegible] ltr. AG 400/031 GDS-O dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ....36th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
On .....12 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1307

ARTICLES LISTED AND/OR DESCRIBED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Aligra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #36

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
152		Bread, Army baked	lbs	.04	6.08
336		"C" Rations	each	.73	245.28
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
2,100		Grain	lbs	.0136	28.56
29		Biscuits, whole wheat	pkg	.34	9.86
			TOTAL		$290.38

For Authority ASF, Ltr. AG 400/031 OCS-O dated 6 Oct. 44.
The above items are issued to the Italian armed Forces
From 34th Infantry Division
13th Mule Pack Group (Italian Military)
To 21 October 44
C.O.

Declassified E.O. 12356 Section 3.3/NND No. 783920

3		Toilet tissue	roll	.84	2.52
2,100		Grain	lbs	.0136	28.56
29		Biscuits, whole wheat	pkg	.34	9.86
			TOTAL		$290.38

For Authority AFHQ Ltr. AG 430/031 OPS-0 dated 6 Oct. 44.
The above items are authorized for the Italian Armed Forces

34th Infantry Division
From ..... 15th Sole Pack Group (Italian Military) .....
To ..... 31 October 44 .....
Cd .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1336

ARTICLES LISTED OR NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

E BEEN RECEIVED UNLESS OTHERWISE

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783020

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

303 #37

DATE SHIPPED OR DELIVERED: 22 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
388		"C" Rations	each	.73	261.64
102		Bread, Army baked	lbs	.04	4.08
2,100		Grain	lbs	.0135	28.56
			TOTAL		$294.28

Per Authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...34th.Infantry.Division.....
To ...15th.Mule.Pack.Group..(Italian.Military).....
On ...22.October.44.....

388		"C" Rations	each	.73	281.64
102		Bread, Army baked	lbs	.04	4.08
2,100		Grain	lbs	.0136	28.56
			TOTAL		$294.28

Per Authority AGWX Ltr. ref 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...34th.Infantry.Division.....
To ...15th.Mule.Pack.Group..(Italian.Military).....
On ...22.October.44.....

CLARION F. IRWIN
COL. INFANTRY
ALLIED REPRESENTATIVE

1335

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #38

DATE SHIPPED OR DELIVERED 23 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
368		"C" Rations	each	.73	261.64
165		Bread, Army baked	lbs	.04	6.64
2,100		Grain	lbs	.0136	28.56
64		Flour	lbs	.04	2.56
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
			TOTAL		$300.00

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .....34th. Infantry. Division.....
To .....34th. Rule. Back. Group. (Italian. Military).....
On .....23. October. 44.....

Declassified E.O. 12356 Section 3.3/NND No. 783020

168		Bread, Army baked	lbs	.04	6.72
2,100		Grain	lbs	.0136	28.56
64		Flour	lbs	.04	2.56
12		Soap, G.I.	lbs	.04	.48
3		Toilet Tissue	roll	.04	.12
			TOTAL		$300.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.....34th. Infantry. Division.....

To .....11th. Rale. Sect. Group. (Italian. Military).....

On .....28. October. 44.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1334

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SHIP #39

DATE SHIPPED OR DELIVERED 25 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,350		Grain	lbs	.0136	59.16
688		"C" Rations	each	.73	502.24
160		Bread, Army baked	lbs	.04	6.40
120		Biscuit, whole wheat	pkg	.34	40.80
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
			TOTAL		$609.20

Per Authority AFHQ Ltr. AG 400/031 CBS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: 34th Infantry Division
To: 15th Mule Pack Group (Italian Military)
Dt: 25 October 44

CLAYTON P. KEIN
COL. INFANTRY

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785020

Bread	.04	.40	
Ice	.34	40.60	
Ice	.04	.48	
Roll	.04	.12	
TOTAL		$609.20	

Ration

Bread, army baked
Biscuit, whole wheat
Soup, C.-r.
Toilet tissue

160
120
12
3

Authority: AMG Ltr. No. 400/032 GDS-0 dated 6 Oct. 44, Hq. Allied Armies Italy

Date 25th October 44

Initials

1333

IL DIRETTORE GENERALE

Direz. Gen. del Serv.

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #40

DATE SHIPPED OR DELIVERED: 27 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
252		Bread, Army baked	lbs	.04	10.08
656		"C" Rations	each	.73	478.88
4,800		Grain	lbs	.0136	65.28
273		Biscuits, whole wheat	pkg	.34	92.82
12		Soap, G.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.08
			TOTAL		$647.62

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th. Infantry. Division.....
To ...15th. Mule. Pack. Group. (Italian. Military).....
On ...27. October. 44.....

Declassified E.O. 12356 Section 3.3/NND No. 783120

252		Bread, Army Baked	lbs	.04	10.08
678		"C" Rations	each	.73	478.88
4,800		Grain	lbs	.0130	65.28
273		Biscuits, whole wheat	pkg	.34	92.82
12		Soap, G.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.08
				TOTAL	$647.62

Per Authority AFHQ Ltr. AG 400/032 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th. Infantry. Division.....
To ...15th. Mule. Pack. Group. (Italian. Military).....
On ...27. October. 44.....

CLAYTON P. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

1332

ARTICLES LISTED [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

[illegible]

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #41

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46		Hay	bale	.333	15.32
4,200		Grain	lbs	.0136	57.12
198		Bread, Army baked	lbs	.04	7.92
129		Flour	lbs	.04	5.16
12		Soap, G.I.	roll	.04	.48
2		Toilet tissue	each	.03	.06
672		"C" Rations	each	.73	490.56
			TOTAL		$576.64

Per authority AFHQ ltr. AG 400/33E GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 34th Infantry Division

To 1st Mule Pack Group (Italian Military)

On 29 October 44

CLAIRE R. HEAD

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783120

46		Hay	bale .333	15.32
4,200		Grain	lbs .0136	57.12
198		Bread, Army baked	lbs .04	7.92
129		Flour	lbs .04	5.16
12		Soap, G.I.	lbs .04	.48
2		Toilet tissue	roll .04	.08
572		"C" Rations	each .73	490.56
			TOTAL	$576.64

Per Authority AFHQ, Ltr. AG 400/032 GBS-o dated 6 Oct. 44.
The above items were furnished to the Italian Armed Forces
from.... 34th Infantry Division
To .... 15th Mule Pack Group (Italian Military).....
On .... 29 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1331

ARTICLES LISTED AND DESCRIBED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(U.S. Signature)

(RANK)

(ORGANIZATION)

IL DIRETTORE GENERALE
(Italian Signature)

(RANK)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SHT #42

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
404		Milk, Evap., 14½ oz.	can	.09	36.36
16		Chicken, boned, 35 oz.	can	2.50	40.00
48		Marmelade, #10	can	.88	42.24
3		Eggs, dried	lbs	1.18	3.54
40		Cocoa, 5#	can	.48	19.20
			TOTAL		$141.34

Per Authority AFHQ Ltr. AG 400/031 GPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...25-42. Fifth. Army. Ration. Dump.....
To ...205th. Cepedale Campo (Italian Military).....
On ...21. October. 44.....

SAWYER R. KEMP

Declassified E.O. 12356 Section 3.3/NND No. 785020

16		Chicken, boned, 5# 6z.	can	[illegible]	[illegible]
48		Marmelade, #10	can	.88	42.24
3		Eggs, dried	lbs	1.18	3.54
40		Cocoa, 5#	can	.48	19.20
			TOTAL		$143.34

Per Authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 45-41. Fifth. Army. Nation. Dump .....
To ... 602th. Ospedale. Campo. (Italian. Military) .....
On ... 21. October. 44 .....

CLAYTON P. NEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

1330

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Col. Dr. Raffaele Pellegrini)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

SUP / 44

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 6 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
45		Rations, type "B", Italian	each	.203	9.74
352		Rations, type "C", American	each	.73	256.96
			TOTAL		$266.70

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 45th Brigade
... Naples Embarkation Area; C.M.F. (Italian Military)
To ... 6 December 43
O.T. .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

382	Rations, type C, [illegible]		TOTAL	$286.70

Per Authority ASF Ltr. AT 400/GSI GDS-D dated 6 Oct. 44.
Item above (1 Ton) was shipped to the Italian Armed Forces

25th Brigade
From ... HQ, 5th Army, APO 464, C/A.M.G. (Italian Military)
To ... 8 December 45
Qty ...

CLAYTON E. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1329

ARTICLES LISTED IN COLUMN SHEETED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

SUB #45

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 31 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
136		Bread, Army baked	lbs	.04	5.44
304		"C" Rations	each	.73	221.92
42		Hay	bale	.333	14.00
2,400		Grain	lbs	.0135	32.64
2		Toilet tissue	roll	.04	.08
11		Soap, G.I.	bar	.04	.44
69		Flour	lbs	.04	2.76
			TOTAL		$278.27

Per Authority APHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 34th Infantry Division .....
To ... 11th Mule Pack Group (Italian Military) .....
On ... 31 October 44 .....

CLAYTON T. HEIM
COL. INFANTRY

12

Declassified E.O. 12356 Section 3.3/NND No. 783020

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
136		Bread, Army baked	lbs	.04	5.44
306		"C" Rations	each	.73	221.92
45		Hay	bale	.333	14.99
2,400		Grain	lbs	.0135	32.04
2		Toilet tissue	roll	.04	.08
11		Soap, G.I.	bar	.04	.44
69		Flour	lbs	.04	2.76
			TOTAL		$278.27

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 34th Infantry Division
To ... 1st Mule Pack Group (Italian Military)
On ... 31 October 44

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1328

ARTICLES LISTED IN (GERMAN CHITS) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(Allegra)

NAME

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SHIP #45

DATE SHIPPED OR DELIVERED: 8 April 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Rations, "5 in 1"	case	4.85	$24.25
				TOTAL	$24.25

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 45-231 (FOR Italian Military) .....
To ..... 85/7th T.A. Sp. .....
C.I. ..... 8 April 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783020

5		Rations, "5 in 1"	case	4.85	$24.25
				TOTAL	$24.25

Per Authority AFHQ Ltr. AG 400/031 GPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... GS-231 ..... (For Italian Military) .....
To ..... 8307th T.A. Gp. .....
On ..... 8 April 44 .....

CLAYTON P. REAR
COL. INFANTRY
ALLIED REPRESENTATIVE

1327

ARTICLES LISTED IN DIRECTOR CHECKED AND HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

SHIPPING TICKET

Number of sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 710

Date Shipped or Delivered 31 DEC 1944

Ship to: ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
	10	Bags, delousing, plasticized	Ea.	4.65	46.50
	500	Methyl Bromide Capsules	Ea.	.57	285.00
			Total		$331.50

Declassified E.O. 12356 Section 3.3/NND No. 783020

	10	Bags,delousing,plastic[illegible]ed	Ea.	[illegible]	[illegible]
	500	Methyl Bromide Capsules	Ea.	.57	285.00
			Total		$331.60

The above items were shipped to the Italian Armed Forces

From ... P.S.S. Quartermaster depot 560

To ... Medical Director, Italian Army of Occupation

On ... 24 February 1944

1326

CLAYTON P. KERR
COL., INFANTRY

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pelligra)

L'Ispettore [illegible]

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12356 Section 3.3/NND No. 783120

SHIPPING TICKET

1

Number of sheets

DESIGNOR: U. S. GOVERNMENT

Voucher No. 711

Date Shipped or Delivered 31 DEC 1944

Ship to:	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation Cost of $..... Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
	~~10~~	~~Atabrine Tablets, bottles~~	~~Ea.~~	~~.50~~	~~5.00~~
	50	Insect Powder, cans	Ea.	.05	2.50
			Total		$7.50

The above items were shipped to the Italian Armed Forces

25-44

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785020

	Total	$7.50

The above Q5-44 items were shipped to the Italian Armed Forces
From 210 Div. Batteria, Quartier Generale
To 6 May 1946
On

1325

CLAYTON E. KERR
COL. INFANTRY

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegra)

(Name)

ITALIAN GOVERNMENT
(Organization)

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of sheets 1

Date Shipped or Delivered 31 DEC 1944

Voucher No. 712

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation Cost of $.....
Chargeable to P/A No.

Quantity Shipped	Stock No.		Unit	Unit Cost	Total Cost
	10	Brooms, corn	Ea.	.30	3.00
	110	Candles	lbs.	.12	13.20
	110	Laces, legging	Pr.	.04	4.40
	6	Pad ruled 8 x 10 1/2	Ea.	.06	.36
			Total		$21.96

The above articles were issued to the Italian Armed Forces

From ...567th Regt. Art. Group 2.....

To ...15 March 1944.....

On .....

5th Army Quartermaster

Declassified E.O. 12356 Section 3.3/NND No. 785020

110	Candles	lbs.	.12	13.20
110	Laces, legging	Pr.	.04	4.40
6	Pad ruled 8 x 10 1/2	Ea.	.06	.36
		Total		$21.96

The above items were furnished to the Italian Armed Forces

From ...5th Army Quartermaster.....

To ...15 March 1944.....

On .....

CLAYTON F. KERR
COL. INFANTRY
REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr.) Raffaele Sangro
Ispettore del Lavoro & Commissario

1324

.....
(Name)

.....
ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783920

#16

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-256
19 January 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government as follows:

Voucher No.	Date
SUB # 1	20 Dec. 44
SUB # 2	15 Dec. 44
SUB # 3	15 Dec. 44

2. These should be retained by you for record purposes.

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Copy to: ST MMIA

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government as follows:

Voucher No.	Date
SUB # 1	20 Dec. 44
SUB # 2	15 Dec. 44
SUB # 3	15 Dec. 44

2. These should be retained by you for record purposes.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Copy to: ST MMIA

"S & T, MMIA.

1323

Declassified E.O. 12356 Section 3.3/NND No. 785920

Declassified E.O. 12356 Section 3.3/NND No. 783120

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C.(MMIA) R O M E
AG 2/16-265
21 January 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government. Each Shipping Ticket shows name of ship, port off-loaded or depot from which received, and completion date. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

2. Each Shipping Ticket listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Ship	Port Off-Loaded	Date Completed
1	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	20 Dec. 44
2	"Pedro Menendez"	Naples	15 Dec. 44
3	"Pedro Menendez"	Naples	15 Dec. 44

Tommy T. Ross

TOMMY T. ROSS, Lt. Col.
for Major General
M.M.I.A.

TTR/mg

12

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government. Each Shipping Ticket shows name of ship, port off-loaded or depot from which received, and completion date. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

2. Each Shipping Ticket listed below should be accepted as a separate charge against the Italian Government.

Voucher No.	Ship	Port Off-Loaded	Date Completed
1	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	20 Dec. 44
2	"Pedro Menendez"	Naples	15 Dec. 44
3	"Pedro Menendez"	Naples	15 Dec. 44

Tommy T. Rose

TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

TTR/mg

Copy to: ST MMIA

1322

"S & T. MMIA.

Encl [illegible]

File SI) 37/1

DMDS/AA

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785020

BEST COPY POSSIBLE

DEPARTMENT
Form No. 434
ed Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 1
Subsistence

Date Shipped or Delivered 20 December 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Trans-portation cost of $ _____ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	10,496		Biscuits	lbs.		

The above figure compiled from Acceptance note No. 24.

The above item shipped to Italian Army Depot from Adriatic Base Depot per our Signal AQ 2323, 5 December 44. Folio 99 File AQ 2/25.

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783920

The above figure compiled from Acceptance note No. 24.

The above item shipped to Italian Army Depot from Adriatic Base Depot per our Signal AQ 2323, 5 December 44. Folio 99 File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1321

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

(Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

DEPARTMENT
Form No. 434
ed Jan. 3. 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 2
Subsistence

Date Shipped or Delivered 15 December 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	669,428		Flour	lbs.		

SHIP	PORT OFF-LOADED	DATE COMPLETED
PEDRO MENENDEZ	NAPLES	15 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

Declassified E.O. 12356 Section 3.3/NND No. 783020

Ordered	Shipped		
	669,428	Flour	lbs.

SHIP	PORT OFF-LOADED	DATE COMPLETED
PEDRO MENENDEZ	NAPLES	15 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

(Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

Declassified E.O. 12356 Section 3.3/NND No. 785120

DEPARTMENT
Form No 434
ed Jan. 3, 1935

SHIPPING TICKET

Co[illegible]gnor's Van. No. .....
Consignee's Van. No. .....
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 3
Subsistence

Date Shipped or Delivered 15 December 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	327,600		Flour	lbs.		

SHIP	PORT OFF-LOADED	DATE COMPLETED
PEDRO MENENDEZ	NAPLES	15 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

Declassified E.O. 12356 Section 3.3/NND No. 785120

SHIP	PORT OFF-LOADED	DATE COMPLETED
PEDRO MENENDEZ	NAPLES	16 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1320

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

(Name) (Rank) (Organization)

Fig PBS 7-44 - 200,000

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-258
19 January 1945

TO : Ministry of War

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government by the U.S. Government as follows:

Voucher No.	Date	Amount
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	203.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.60
SUB #33	18 Oct. 44	304.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.30
	TOTAL	$ 3,493.22

2. The above listed Shipping Tickets are for your information and file.

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government by the U.S. Government as follows:

Voucher No.	Date	Amount
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	207.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.50
SUB #33	18 Oct. 44	308.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.30
	TOTAL	$ 3,493.22

2. The above listed Shipping Tickets are for your information and file.

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/rf
Copy to: ST MMIA

1319

S & T, MMIA.
Rec'd 22 Jun
File ST: 30 | 1

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 783120

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-257
19 January 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $ 3,493.22.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	203.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.60
SUB #33	18 Oct. 44	308.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.80
	TOTAL	$ 3,493.22

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $ 3,493.22.

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	203.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.60
SUB #33	18 Oct. 44	308.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.80
	TOTAL	$ 3,493.22

1318

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

Ltr/mc
Copy to: SE MMIA

"S & T., MMIA.
Rec'd 3/11
File S T A

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #21

DATE SHIPPED OR DELIVERED 22 OCTOBER 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		9c^{n} Rations	each	.73	113.88
46		Bread, Army baked	lbs	.04	1.84
1,200		Grain	lbs	.0136	16.32
				TOTAL	$132.04

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were released to the Italian Armed Forces
From ..... 34th Infantry Division
..... 18th Mule Pack Group (Italian Military)
To ..... 22 October 44
Or .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 785020

1317

UNLESS OTHERWISE INDICATED BY OFFICIAL SEAL

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

(SIGNATURE)

(TITLE)

Ref Authority letter dtd. 26 Oct. 44...
Request authority to obtain data...
...the Italian Armed Forces...
...tion ...
...: 11th Infantry Division ...
...: 34th Infantry Division ...
...: 135th Mule Pack Battalion ...
...: 22nd October 43 ...
...

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #22

DATE SHIPPED OR DELIVERED 23 October 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		"C" Rations	each	.73	113.88
108		Bread, Army baked	lbs	.04	4.32
1,200		Grain	lbs	.0136	16.32
63		Flour	lbs	.04	2.52
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$137.56

Per authority AFHQ Ltr. AG 400/031 OMS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th.Infantry.Division.....
To .....13th.Mule.Pack.Group.(Italian.Military).....
On .....23.October.44.....

By command of [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 783020

108		Bread, Army baked			
1,200		Grain	lbs	.0136	16.32
63		Flour	lbs	.04	2.52
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$137.56

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th.Infantry.Division.....
To .....13th.Mule.Pack.Group.(Italian.Military).....
On .....23.October.44.....

CLAYTON T. KENG
COL. INFANTRY
ALLIED REPRESENTATIVE

1316

ARTICLES LISTED IN COLUMN 1 SHIPPED / HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Signature)

NAME RANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq SC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #23

25 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,400		Grain	lbs	.0136	32.64
304		"C" Rations	each	.73	221.92
100		Bread, Army baked	lbs	.04	4.00
73		Biscuit, whole wheat	pkg	.34	24.82
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$283.90

For authority AFHQ Ltr. #3 400/631 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division
To ..... 136th Mule Pack Group (Italian Artillery)
By ..... 25 October 44

Declassified E.O. 12356 Section 3.3/NND No. 783020

2,400		Grain	lbs	.0136	32.64
304		"C" Rations	each	.73	221.92
100		Bread, firm baked	lbs	.04	4.00
73		Biscuit, whole wheat	lbs	.34	24.82
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$283.90

Per Authority AFHQ Ltr. AO 400/031 GDS-O Dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division .....
To ..... 156th Rule Pack Group (Italian Military) .....
Dt ..... 25 October 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1315

MINISTERO GUERRA
Uff. Gen. del Serv. di Commissariato

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN THIS ORDER SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #24

DATE SHIPPED OR DELIVERED 27 October 1944

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P & A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144		Bread, Army baked	lbs	.04	5.76
304		"C" Rations	each	.73	221.92
2,700		Grain	lbs	.0136	36.72
267		Biscuits, whole wheat	pkg	.34	90.78
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$355.70

Per authority AFHQ, Ltr. AG 400/031 GNE-C dated 6 Oct. 44.
the above items were shipped to the Italian Armed Forces

From ..... 34th Infantry Division .....
To ..... 13th Sub Pack Group (Italian Artillery) .....
On ..... 27 October 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783120

144		Bread, Army baked	lbs	.04	5.76
304		"C" Rations	each	.73	221.92
2,700		Grain	lbs	.0136	36.72
267		Biscuits, whole wheat	pkg	.34	90.78
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$355.70

Per Authority AFHQ, Ltr. AG 400/031 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th Infantry Division.....
To .....133rd Vale Pack Group (Italian Military).....
On .....27 October 44.....

PLATTON P. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

1314

MERCI ELENCATE NEL DIRETTORE GENERALE (Pellegra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

DIVISA MINISTERO GUERRA Dirz. Gen. del Serv. di Commissariato

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #25

DATE SHIPPED OR DELIVERED: 29 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Hay	bale	.333	8.66
2,400		Grain	lbs	.013c	32.64
90		Bread, Army baked	lbs	.04	3.60
125		Flour	lbs	.04	5.00
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
304		"C" Rations	each	.73	221.92
			TOTAL		$272.34

For Authority AFHQ Ltr. AG 400/C31 GNC-S dated 6 Oct. 44.
The above items were enlisted by the Italian Armed Forces

From: 34th Infantry Division
13th Mule Pack Group (Italian Military)
To:
Dated: 29 October 44

Declassified E.O. 12356 Section 3.3/NND No. 785120

125		Flour	lbs	.04	.44
11		Soap, G.I.	roll	.04	.08
2		Toilet tissue	each	.73	221.82
304		"C" Rations			
			TOTAL		$272.34

For Authority AFHQ Ltr. AG 406/371 OPS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 34th Infantry Division
..... 13th Mule Pack Group (Italian Military) .....
To ..... 29 October 44 .....
G.O. .....

CLINTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1313

ARTICLES LISTED IN COLUMN ~~SHIPPED~~ HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Ufficio Rifornimento Pellegrini)

NAME RANK ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

SUB #26

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 11 October 1944

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Grain	lbs	.0136	20.40
186		Bread, Army baked	lbs	.04	7.44
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
243		"C" Rations	each	.73	177.39
			TOTAL		$205.75

Per authority AFHQ, Ltr. AG 406/031 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.....34th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
On .....11 October 44.....

CLAYTON T. KERN
COL. INFANTRY

Declassified E.O. 12356 Section 3.3/NND No. 783120

186		Bread, Army Garri	lbs	.04	.44
11		Soap, G.I.	roll	.04	.08
2		Toilet tissue	each	.73	177.39
243		"C" Rations			
			TOTAL		$205.75

Per authority AFHQ Ltr. N° 400/031 GAS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .....34th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
On .....11 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1312

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Felligra)

ARTICLES LISTED IN THIS M... SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 478
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SHIP #28

DATE SHIPPED OR DELIVERED 13 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
132		Bread, Army baked	lbs	.04	5.28
2,700		Grain	lbs	.0136	36.72
243		"C" Rations	each	.73	177.39
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
			TOTAL		$219.67

Per Authority AFHQ ltr. AG 400/0JI GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th.Infantry.Division.....
To .....15th.Mule.Pack.Group.....
On .....13.October.44.....

Declassified E.O. 12356 Section 3.3/NND No. 783020

1		Toilet tissue	roll	.04	.04
			TOTAL		$219.67

Per Authority AFHQ ltr. AG A00/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry. Division.....
To .....15th. Mule. Pack. Group.....
On .....13. October. 44.....

CLAYTON P. KEITH
COL. INFANTRY
ALLIED REPRESENTATIVE

1311

ARTICLES LISTED IN COLUMN 2 SHIPPED / HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT SUB #29

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Grain	lbs	.0136	20.40
243		"C" Rations	each	.73	177.39
130		Bread, Army baked	lbs	.04	5.20
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
				TOTAL	$203.27

Per authority ltr. AG 400/631 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 34th Infantry Division
..... 15th Mule Pack Group (Italian Military) .....
As ..... 14 October 44 .....
Of .....

[signature]
CAPTAIN, F. S. [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 783020

Declassified E.O. 12356 Section 3.3/NND No. 783120

TOTAL $203.27

Per Authority AFHQ Ltr. AG 400/031 GNB-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 34th Infantry Division
To ..... 15th Mule Pack Group (Italian Military)
On ..... 14 October 44

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1310

ARTICLES LISTED IN THIS INVOICE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SVR #30

DATE SHIPPED OR DELIVERED 15 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
96		Bread, Army baked	lbs	.04	3.84
323		"C" Rations	each	.73	235.79
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
1,650		Grain	lbs	.0135	22.44
			TOTAL		$262.35

Per Authority AMG, Ltr. AF 400/G3 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry. Division.....
To .....15th. Mule. Pack. Group. (Italian. Military).....
On .....15. October. 44.....

CLAYTON P. REID
COL. INFANTRY
ALLIED REPRESENTATIVE

1309

Declassified E.O. 12356 Section 3.3/NND No. 783020

96		Bread, Army [illegible]	each .75	[illegible]
323		"C" Rations	lbs .04	.24
6		Soap, G.I.	roll .04	.04
1		Toilet tissue	lbs .0136	22.44
1,650		Grain		
			TOTAL	$262.35

Per Authority AFHQ Ltr. AG 400/0SC GNB-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

from.....34th.Infantry.Division.....
to .....15th.Mule.Pack.Group.(Italian.Military).....
on .....15.October.44.....

CLAYTON P. KENR
COL. INFANTRY
ALLIED REPRESENTATIVE

1309

ARTICLES LISTED IN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #31

DATE SHIPPED OR DELIVERED 16 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		Bread, Army baked	lbs	.04	6.24
330		"C" Rations	each	.73	240.90
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
			TOTAL		$275.98

Shipped for Authority AFHQ Ltr. AG 430/031 OPS-B dated 6 Oct. 44.
From the above items shipped to the Italian Armed Forces

From ..... 34th Infantry Division
To ..... 15th Mule Pack Group (Italian Military)
Dated ..... 16 October 44
.....

Declassified E.O. 12356 Section 3.3/NND No. 783920

330		"C" Rations	each	.73	240.90
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
			TOTAL		$275.98

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

from ..... 34th Infantry Division
..... 15th Mule Pack Group (Italian Military)
to ..... 16 October 44
on .....

CLAYTON B. HENN
COL. INFANTRY
ALLIED REPRESENTATIVE

1308

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Ins. Raffaele Cadorna)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #32

DATE SHIPPED OR DELIVERED 17 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
154		Bread, Army baked	lbs	.04	6.16
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
320		"C" Rations	each	.73	233.60
			TOTAL		$263.60

Per authority AFHQ, Ltr. AG 400/631 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry Division.....
To .....15th. Mule Pack Group. (Italian. Military).....
On .....17. October. 44.....

CLAYTON F. KERR
COL. INFANTRY

Declassified E.O. 12356 Section 3.3/NND No. 783120

320		"C" Rations	each	.73	233.60
			TOTAL		$263.60

Per Authority AFHQ Ltr. AG 400/631 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry. Division.....
To .....15th. Mule. Pack. Group. (Italian. Military).....
On .....17. October. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1307

ARTICLES LISTED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(Gen. Div. Ruggero Pellegra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #33

DATE SHIPPED OR DELIVERED 18 October 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P. A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
336		"C" Rations	each	.73	245.28
97		Biscuits, whole wheat	pkg	.34	32.98
35		Flour	lbs	.04	1.40
			TOTAL		$308.50

Per Authority AFHQ, Ltr. AG 400/031 GNS-G dated 6 Oct. 44.
The above items are issued to the Italian Armed Forces

From 34th Infantry Division
15th Mule Pack Group (Italian Military)
18 October 44

By

Declassified E.O. 12356 Section 3.3/NND No. 783120

336		"C" Rations	each	.73	245.28
97		Biscuits, whole wheat	pkg	.34	32.98
35		Flour	lbs	.04	1.40
			TOTAL		$308.50

Per authority AFHQ Ltr. AG 430/031 OPS-O dated 6 Oct. 44.
The enemy forces referred to the Italian Armed Forces

34th Infantry Division
From ... 15th Male Pack Group (Italian Military) .....
To ... 18 October 44 .....
Cl .....

CLAYTON P. YEAH
COL. INFANTRY
ALLIED REPRESENTATIVE

1306

ARTICLES LISTED IN THIS INVOICE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(Gen. Ott. Ragg. Pellegra)

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SHIP #34

DATE SHIPPED OR DELIVERED 19 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Biscuits, whole wheat	pkg	.14	1.96
46		Flour	lbs	.04	1.84
96		Bread, Army baked	lbs	.04	3.84
6		Soap, G. I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
336		"C" Rations	each	.73	245.28
2,100		Grain	lbs	.0136	28.56
			TOTAL		$281.76

Per Authority AFHQ Ltr. AG 400/GA GNS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From...34th. Infantry. Division.....

To ...15th. Mule. Pack. Group...(Italian. Military).....

Date 19 October 44

Declassified E.O. 12356 Section 3.3/NND No. 787120

14		Biscuits, whole wheat	pkg	.13	1.82
46		Flour	lbs	.04	1.84
96		Bread, Army baked	lbs	.04	3.84
6		Soap, G. I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
336		"C" Rations	each	.73	245.28
2,100		Grain	lbs	.0136	28.56
			TOTAL		$281.76

Per Authority AFHQ ltr. AG 400/031 CDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ...34th. Infantry. Division.....
To ...15th. Mule. Pack. Group...(Italian. Military).....
On ...19. October. 44.....

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1305

Gen. del Serv. di Comm. Militare
MINISTERO GUERRA
DIVISIONE SUSSISTENZA

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Il DIRETTORE GENERALE
(Gen. Div. Raffaele Faugno)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #35

DATE SHIPPED OR DELIVERED: 20 October 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
336		"C" Rations	each	.73	245.28
2,100		Grain	lbs	.0130	28.56
228		Bread, Army baked	lbs	.04	9.12
64		Flour	lbs	.04	2.56
6		Soap, G.I.	roll	.04	.24
1		Toilet tissue			.04
			TOTAL		$285.80

Per authority AFHQ Ltr. AG 400/031 GNS-C dated 6 Oct. 44.
the above items were shipped to the Italian Armed Forces

From: 34th Infantry Division
To: 15th Mule Pack Group (Italian Military)
On: 20 October 44

CLAYTON F. KERR

Declassified E.O. 12356 Section 3.3/NND No. 783020

228		Bread, Army baked	lbs	.04	2.56
64		Flour	lbs	.04	.24
6		Soap, G.I.	roll	.04	.04
1		Toilet tissue			
			TOTAL		$285.00

Per Authority AFHQ Ltr. AG 400/932 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..34th Infantry Division.....
To ..15th Mule Pack Group (Italian Military).....
On ..20 October 44.....

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

1304

ARTICLES LISTED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Luigi Raffaele Pelagra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-253
19 January 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering subsistence items shipped to the Italian Government by the U.S. Government as follows:

Voucher No.	Date	Amount
SUB # 4	17 Jan. 44	$ 91.58
SUB # 5	18 Jan. 44	106.89
SUB # 6	19 Jan. 44	104.40
SUB # 7	22 Jan. 44	64.33
SUB # 8	23 Jan. 44	111.67
SUB # 9	31 Jan. 44	8.51
SUB #10	8 Feb. 44	52.00
SUB #11	16 Feb. 44	58.46
SUB #12	22 Feb. 44	60.78
SUB #13	26 Feb. 44	104.50
SUB #14	31 Mar. 44	14.55
SUB #15	12 Apr. 44	42.50
SUB #16	13 Apr. 44	94.98
SUB #17	29 Oct. 44	94.56
SUB #18	14 Oct. 44	72.26
SUB #19	20 Oct. 44	138.16
SUB #20	21 Oct. 44	144.08
	TOTAL	$ 1,372.17

2. The above listed Shipping Tickets are for your information and file.

1303

TOMMY T. [illegible], Lt. Col.
for Major General
M. M. I. A.

TTH/rl
Copy to: ST MMIA

"S & T. MMIA.
Encl 20 Jan
File ST 337/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-254

19 January 1945

To : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $ 1,374.17

2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
SUB # 4	17 Jan. 44	$ 91.58
SUB # 5	18 Jan. 44	106.85
SUB # 6	19 Jan. 44	104.40
SUB # 7	22 Jan. 44	64.33
SUB # 8	23 Jan. 44	111.67
SUB # 9	31 Jan. 44	8.51
SUB #10	8 Feb. 44	52.00
SUB #11	16 Feb. 44	58.46
SUB #12	22 Feb. 44	60.78
SUB #13	26 Feb. 44	104.50
SUB #14	31 Mar. 44	14.55
SUB #15	12 Apr. 44	42.50
SUB #16	13 Apr. 44	94.98
SUB #17	29 Oct. 44	104.56
SUB #18	14 Oct. 44	1302.26
SUB #19	20 Oct. 44	138.16
SUB #20	21 Oct. 44	144.08
	TOTAL	$ 1,374.17

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/mg
Copy to: ST MMIA "S & T, MMIA.

Rec'd 20 Jan
File 371

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

SUB #4

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coffee	lb	.20	2.00
53		Milk, 14½ oz	can	.09	4.77
199		Bread	lb	.06	11.94
17		Sugar	lb	.06	1.02
48		Beans, dry, kidney	lb	.08	3.84
117		Spaghetti	lb	.08	9.36
13		Chili Con C #10	can	1.29	16.77
58		Rice	lb	.07	4.06
133		"C" Biscuit	lb	.15	19.95
13		M & V Hash #10	can	1.34	17.42
9		Soap	lb	.04	.36
3		Toilet tissue	roll	.03	.09
			TOTAL		$91.58

Per authority AFHQ ltr. AG 430/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..Q.514.A.....

To ..1st Mech. Group (Italian Military).....

On ..17 January 1944.....

Declassified E.O. 12356 Section 3.3/NND No. 783020

10		Coffee	lb	.20	2.00
53		Milk, 14½ oz	can	.09	4.77
199		Bread	lb	.06	11.94
17		Sugar	lb	.06	1.02
48		Beans, dry, kidney	lb	.08	3.84
117		Spaghetti	lb	.08	9.36
13		Chili Con C #10	can	1.29	16.77
58		Rice	lb	.07	4.06
133		"C" Biscuit	lb	.15	19.95
13		M & V Hash #10	can	1.34	17.42
9		Soap	lb	.04	.36
3		Toilet tissue	roll	.03	.09
			TOTAL		$91.58

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..Q.514.A.....
To ..1st.Mech.Group.(Italian.Military).....
On ..17.January.1944.....

CLAYTON D. KEEN
COL. INFANTRY
ALLIED REPRESENTATIVE

1301

ARTICLES LISTED IN COLUMN 1 SHIPPED AS NOTED. SHIPMENTS HAVE BEEN RECEIVED UNLESS OTHERWISE

NAME (SIGNATURE) ORGANIZATION

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

SUB #5

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 18 January 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coffee	lbs	.20	2.00
53		Milk, ½ oz -	can	.09	4.77
18		Sugar	lbs	.06	1.08
18		Beef, corned 5 lb	can	1.03	18.54
40		Potatoes, dehyd.	lbs	.41	16.40
18		Peas, #10	can	.50	9.00
117		Spaghetti	lbs	.08	9.36
11		Cheese	lbs	.29	3.19
10		Pears, #10	can	.73	7.30
133		"C" Biscuit	lbs	.15	19.95
48		M & V Stew, 28 oz	can	.31	14.88
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
			TOTAL		$106.85

Per authority AFHQ Ltr. AG 400/691 OPS-S dated 6 Oct. 44...
the above items were shipped to the Italian Armed Forces

From ... 1st Mech Group (Italian Military) .....
To ... 18 January 1944 .....
At .....

Q 514 A

Declassified E.O. 12356 Section 3.3/NND No. 783920

53		Milk, ¼ oz.	can	.09	4.77
18		Sugar	lbs	.06	1.08
18		Beef, corned 5 lb	can	1.03	18.54
40		Potatoes, dehyd.	lbs	.41	16.40
18		Peas, #10	can	.50	9.00
117		Spaghetti	lbs	.08	9.36
11		Cheese	lbs	.29	3.19
10		Pears, #10	can	.73	7.30
133		"C" Biscuit	lbs	.15	19.95
48		M & V Stew, 28 oz	can	.31	14.88
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
			TOTAL		$106.85

Per Authority AFHQ Ltr. AG 400/031 GNS-C dated 6 Oct. 44.
The supplies were shipped to the Italian Armed Forces

Q 514 A

From ... 1st Mech Group (Italian Military) .....

To ... 13 January 1944 .....

CJ .....

1300

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS ORDER SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Allegra)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #6

DATE SHIPPED OR DELIVERED 19 January 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.80
45		Milk, 14½ oz	can	.09	4.05
168		Bread	lbs	.06	10.08
14		Sugar	lbs	.06	.84
15		Beets #10	can	.31	4.65
78		Vienna sausage 24 oz	can	.58	45.24
88		Rice	lbs	.07	6.16
110		"C" Biscuit	lbs	.15	16.50
11		M & V Hash #10	can	1.34	14.74
7		Soap	lbs	.04	.28
2		Toilet tissue	roll	.03	.06
			TOTAL		$104.40

Per authority AFHQ ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ....Q.514.A.....
To ....1st.Mech Group.(Italian Military).....
On ....19.January.44.....

168		Bread	lbs	.06	10.08
14		Sugar	lbs	.06	.84
15		Beets #10	can	.31	4.65
78		Vienna sausage 24 oz	can	.58	45.24
88		Rice	lbs	.07	6.16
110		"C" Biscuit	lbs	.15	16.50
11		M & V Hash #10	can	1.34	14.74
7		Soap	lbs	.04	.28
2		Toilet tissue	roll	.03	.06
			TOTAL		$104.40

Per Authority AFHQ Ltr. AG 400/031 MSC-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces
From....Q.514.A.....
To ....1st.Mech.Group.(Italian.Military).....
On ....19.January.44.....

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

1299

ARTICLES LISTED HEREIN (OTHERWISE NOTED) SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by Re AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #7

DATE SHIPPED OR DELIVERED 22 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.20
46		Milk, 14½ oz	can	.09	4.14
174		Bread	lbs	.06	10.44
11		Chili CC #10	can	1.29	14.19
14		Sugar	lbs	.06	.84
16		String Beans, #10	can	.52	8.32
18		Cheese	lbs	.29	5.22
9		Peaches #10	can	.67	6.03
42		M & V Stew, 28 oz	can	.31	13.02
7		Soap	lbs	.04	.28
1½		Toilet tissue	roll	.03	.05
			TOTAL		$64.33

Per Authority AFHQ ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 2.514 A .....

To ..... 1st Mech Group (Italian Military) .....

At ..... 26 January 44 .....

CLAYTON P. KEMP

1298

Declassified E.O. 12356 Section 3.3/NND No. 783020

16		String Beans, #10	lbs	.29	5.22
18		Cheese	can	.67	12.06
9		Peaches #10	can	.31	13.02
42		M & V Stew, 28 oz	lbs	.04	.28
7		Soap	roll	.03	.05
1½		Toilet tissue			
			TOTAL		$64.33

Per Authority AFHQ Ltr. AG 400/031 (Sec-U dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.....Q.514.A.....

To .....1st.Recon.Group.(Italian.Military).....

Q.M .....24.January.44.....

1298

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED OR NOTED HEREON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelagra)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #8

DATE SHIPPED OR DELIVERED 23 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P & No.

QUANTITY shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.80
46		Milk, 14½ oz	can	.09	4.14
174		Bread	lbs	.06	10.44
15		Sugar	lbs	.06	.90
102		Spaghetti	lbs	.08	8.16
2		Tomato Puree, #10	can	.43	.86
8		Pears #10	can	.73	5.84
16		Corned beef, 6 lb	can	1.03	16.48
35		Potatoes, dehyd.	lbs	.41	14.35
116		"C" Biscuit	lbs	.15	17.40
10		M & V Hash #10	can	1.34	13.40
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
3		"C" Rations	case	5.84	17.52
				TOTAL	$111.67

Per authority AFHQ, Ltr. AG 400/0Q1 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
from ....Q.M.C.A....
to ....1st Mesch Group (Italian Military)....
on ....23 January 44....

DEAYTON P. KERR
COL. INFANTRY

1297

Declassified E.O. 12356 Section 3.3/NND No. 783920

46		Milk, 14½ oz	can	.06	2.76
174		Bread	lbs	.06	10.44
15		Sugar	lbs	.06	.90
102		Spaghetti	lbs	.08	8.16
2		Tomato Puree, #10	can	.43	.86
8		Pears #10	can	.73	5.84
16		Corned beef, 6 lb	can	1.03	16.48
35		Potatoes, dehyd.	lbs	.41	14.35
116		"C" Biscuit	lbs	.15	17.40
10		M & V Hash #10	can	1.34	13.40
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
3		"C" Rations	case	5.84	17.52
			TOTAL		$111.07

Per Authority Comd Hdr. AG 400/311 GPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 2.514 A .....
To ..... 1st Mech Group (Italian Military) .....
On ..... 23 January 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1297

MINISTERO GUERRA ITALIA
DIREZIONE SUSSISTENZA
Uff. del Serv.

RECEIPT IS HEREBY ACKNOWLEDGED. GOODS WILL NOT BE CONSIDERED AS HAVING BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

NAME: [illegible] RANK: [illegible] ORGANIZATION:

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #9

DATE SHIPPED OR DELIVERED 31 Jenuary 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR Req. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Coffee	lbs	.21	.21
6		Milk, 14½ oz.	can	.09	.54
20		Bread	lbs	.03	.60
2		Sugar	lbs	.06	.12
2		Luncheon Meat	lbs	.35	.70
2		Spinach #10	can	.45	.90
4		Potatoes, dehyd.	lbs	.45	1.80
15		"C" Biscuits	lbs	.14	2.10
4		M & V Stew, 28 oz.	can	.35	1.40
1		Soap	lbs	.04	.04
1		Toilet tissue	roll	.04	.04
				TOTAL	$8.51

Per Authority AFHQ Ltr. AG 400/031 OPS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .... A.5-28 .....
To .... A.M.G. II Corps (for Italian Military).....
On .... 31 January 44 .....

1296

STANTON P. KEIR

Declassified E.O. 12356 Section 3.3/NND No. 783020

1	Coffee	lbs	.21	.21
6	Milk, 14½ oz.	can	.09	.54
22	Bread	lbs	.03	.66
2	Sugar	lbs	.06	.12
2	Luncheon Meat	lbs	.35	.70
2	Spinach #10	can	.45	.90
4	Potatoes, dehyd.	lbs	.45	1.80
15	"C" Biscuits	lbs	.14	2.10
4	M & V Stew, 28 oz.	can	.35	1.40
1	Soap	lbs	.04	.04
1	Toilet tissue	roll	.04	.04
		TOTAL		$8.51

Per Authority AFHQ, Ltr. AG 400/031 OPS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From .... Q 5-28 .....

To .... A.M.G. II Corps (for Italian Military) care ....

On .... 22 January 44 .....

1296

CLAYTON P. KEAN
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED [illegible] SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(for Dir. Raffaele Pellegra)

(SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #10

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
235		Flour	lbs	.04	9.40
25		Beans, dry	lbs	.06	1.50
52		Corned beef	lbs	.17	8.84
13		Sugar	lbs	.06	.78
2		Pepper	lbs	.16	.32
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.085	.60
40		Macaroni	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
25		Rice	lbs	.07	1.75
19		Hominy, dehyd.	lbs	.22	4.18
25		Onions, dried	lbs	.63	15.75
7		Soap	lbs	.04	.28
4		Toilet tissue	roll	.04	.16
			TOTAL		$52.00

Per Authority AFHQ Ltr. AG 400/OPI GSB-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... Q 5-28 .....
To ..... A.M.G., CCRH (for Italian Military) .....
C.I. ..... 8 February 44 .....

CLAYTON P. KEIM
Capt., T.C., U.S.A.

1295

Declassified E.O. 12356 Section 3.3/NND No. 783120

235	Flour	lbs	.04	9.40
25	Beans, dry	lbs	.06	1.50
52	Corned beef	lbs	.17	8.84
13	Sugar	lbs	.06	.78
2	Pepper	lbs	.16	.32
7	Coffee	lbs	.21	1.47
7	Tomato Catsup	lbs	.085	.60
40	Macaroni	lbs	.08	3.20
13	Cheese	lbs	.29	3.77
25	Rice	lbs	.07	1.75
19	Hominy, dehyd.	lbs	.22	4.18
25	Onions, dried	lbs	.63	15.75
7	Soap	lbs	.04	.28
4	Toilet tissue	roll	.04	.16
		TOTAL		$52.00

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces

Q 5-25
From ... A.F.H.Q., CCRR (for Italian Military)
To ... 8 February 44
C.I. ...

CLAYTON P. HEINL
COL. INFANTRY
ALLIED REPRESENTATIVE

1295

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Sgd. Dir. Rapporti Telegrafi)
(NAME) Pellizza (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

SUB #11

CONSIGNOR: U S GOVERNMENT

16 February 1944

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Flour	lbs	.04	3.12
157		Bread	lbs	.04	6.28
25		Beans, dry	lbs	.06	1.50
52		Corned beef	lbs	.17	8.84
13		Sugar	lbs	.06	.78
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.07	.49
40		Spaghetti	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
25		Rice	lbs	.07	1.75
19		Carrots, dehyd.	lbs	.41	7.79
25		Onions, dried	lbs	.63	15.75
13		Italian rations	can	.203	2.64
15		Soap	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
2		Pepper	lbs	.16	.32
			TOTAL		$58.46

Per Authority AFHQ Ltr. AG 400/031 GSC-O dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces
from..... Q 5-28
A.P.O., CCRR (for Italian Military).....
To .....
16 February 44.....
On .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

25	Beans, dry	lbs	.08	1.00
82	Corned beef	lbs	.17	8.84
13	Sugar	lbs	.06	.78
7	Coffee	lbs	.21	1.47
7	Tomato Catsup	lbs	.07	.49
40	Spaghetti	lbs	.08	3.20
13	Cheese	lbs	.29	3.77
25	Rice	lbs	.07	1.75
19	Carrots, dehyd.	lbs	.41	7.79
25	Onions, dried	lbs	.63	15.75
13	Italian rations	can	.203	2.64
15	Soap	lbs	.04	.60
4	Toilet tissue	roll	.04	.16
2	Pepper	lbs	.16	.32
		TOTAL		$58.46

Per Authority AFHQ, Ltr. AG 400/031 GSC-S dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... Q 5-23 .....
To ..... A.M.G., CCAR (for Italian Military) .....
On ..... 16 February 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1294

IL DIRETTORE GENERALE
(Gen. Div. Ruffini Filippo)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #12

DATE SHIPPED OR DELIVERED 22 February 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Flour	lbs	.04	3.12
157		Bread	lbs	.03	4.71
52		Hash, corned beef	lbs	.26	13.52
26		Beans, dry	lbs	.06	1.56
13		Sugar	lbs	.06	.78
1		Pepper	lbs	.16	.16
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.085	.60
40		Macaroni	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
26		Rice	lbs	.07	1.82
19		Beets, dehyd.	lbs	.47	8.93
26		Onions, dried	lbs	.63	16.38
15		Soap	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
				TOTAL	$60.78

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... G-5-28 .....
To ..... A.M.G., CCRB (for Italian Military) .....
Dt ..... 22 February 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783020

157		Bread	lbs	.03	4.71
52		Hash, corned beef	lbs	.26	13.52
26		Beans, dry	lbs	.06	1.56
13		Sugar	lbs	.06	.78
1		Pepper	lbs	.16	.16
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.085	.60
40		Macaroni	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
26		Rice	lbs	.07	1.82
19		Beets, dehyd.	lbs	.47	8.93
26		Onions, dried	lbs	.63	16.38
15		Soap	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
				TOTAL	$60.78

Per Authority AMG Ltr. AG 400/631 GAB-C dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces

From ..... 9 5-28 .....

To ..... A.M.G., CCRR (for Italian Military) .....

C.I ..... 22 February 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1293

ARTICLES LISTED AND/OR DESCRIBED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB #13

DATE SHIPPED OR DELIVERED: 26 February 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140		"C" Rations	each	.73	102.20
100		Tobacco	bag	.023	2.30
			TOTAL		$104.50

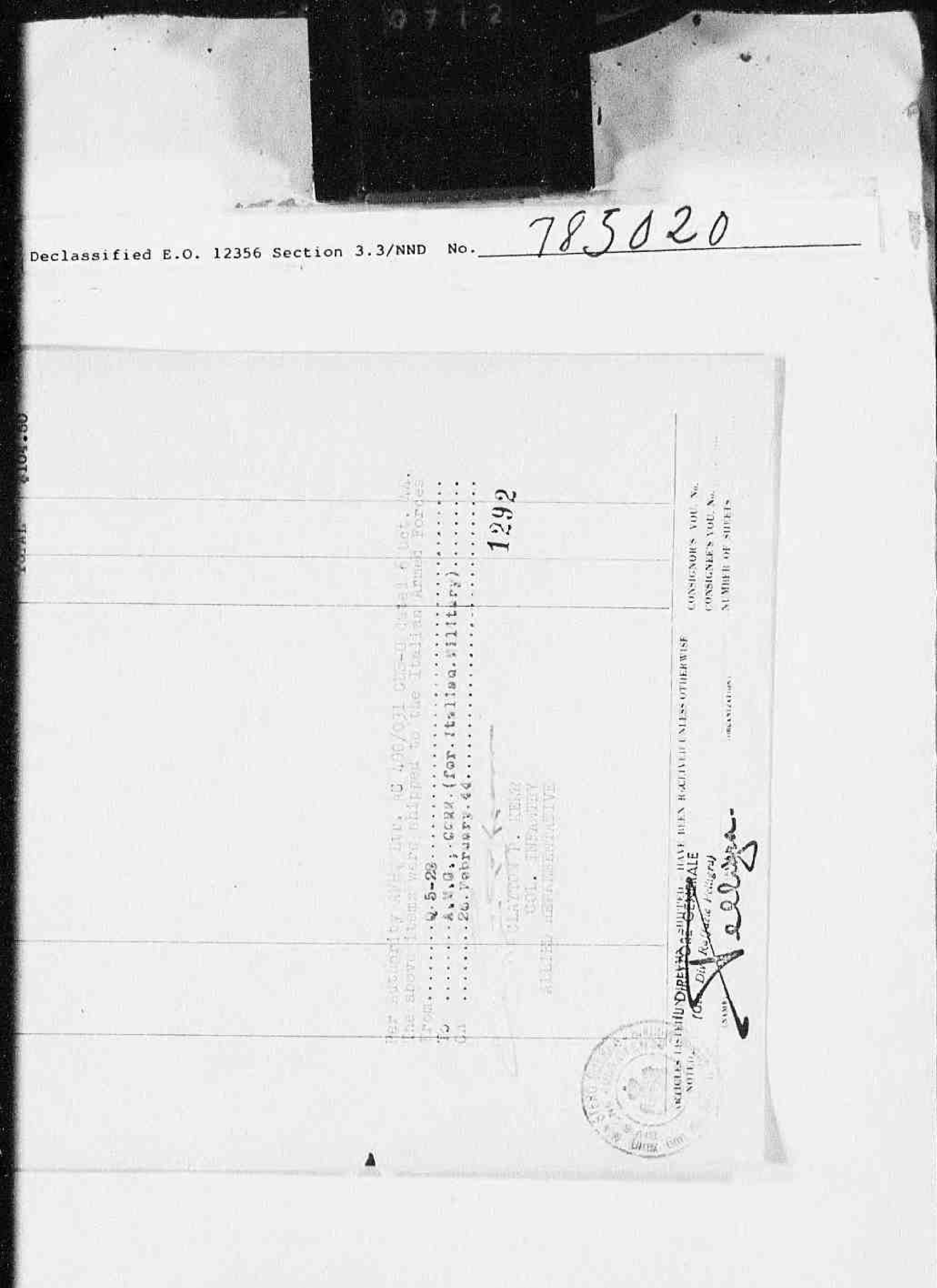
Per authority army ltr. AG 400/631 GNE-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.....Q.5-29.....
To .....A.F.H.Q., Comm.(for.Italian.Military).....
On .....26.February.44.....

1292

Declassified E.O. 12356 Section 3.3/NND No. 785120

Declassified E.O. 12356 Section 3.3/NND No. 785020



Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #14

DATE SHIPPED OR DELIVERED: 31 March 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Rations, Type "U" (5 in 1)	each	.97	14.55
			TOTAL		$14.55

Per authority ltr. AG 400/031 GNE-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .....45-30.Army.Ration.Dump.....
To .....A.P.O. 6886.(Venafro).(for.Italian.Milit.Col.
On .....31.March.44.....

15		Rations, Type "U" (5 in 1)	each	.97	14.55
			TOTAL		$14.55

Per Authority AFHQ, Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .....25-36.Army.Section.Dump.....
To .....APO,.CCSU.(Venefro).(for.Italian.Military).
On .....31.March.44.....

CLAYTON P. KEIM
COL. INFANTRY
MILITARY REPRESENTATIVE

1291

ARTICLES LISTED IN NOTED.

IL DIRETTORE GENERALE

(Gen. Lgt. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

VE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1943
Reproduced by Hq AF - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

STB #15

DATE SHIPPED OR DELIVERED 12 April 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Bread	lbs	.06	7.68
63		"C" Biscuits	lbs	.15	9.45
21		Beans, dry	lbs	.07	1.47
43		Corn beef	lbs	.19	8.17
10		Sugar	lbs	.06	.60
1		Pepper	lbs	.16	.16
5		Coffee	lbs	.20	1.00
5		Tomato Catsup	lbs	.085	.43
31		Macaroni	lbs	.08	2.48
10		Cheese	lbs	.29	2.90
21		Rice	lbs	.07	1.47
15		Carrots, dehyd.	lbs	.40	6.00
12		Soap	lbs	.04	.48
7		Toilet tissue	roll	.03	.21
			TOTAL		$42.50

Per Authority AFHQ ltr. AG A00/031 GES-G dated 6 Oct. 44...
the above items were shipped to the Italian Armed Forces

From ..... Q5-29 .....

To ..... HQ. SPECIAL TROOPS (for Italian Military) .....

On ..... 12 April 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783920

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Bread	lbs	.06	7.68
63		"C" Biscuits	lbs	.15	9.45
21		Beans, dry	lbs	.07	1.47
43		Corn beef	lbs	.19	8.17
10		Sugar	lbs	.06	.60
1		Pepper	lbs	.16	.16
5		Coffee	lbs	.20	1.00
5		Tomato Catsup	lbs	.085	.43
31		Macaroni	lbs	.08	2.48
10		Cheese	lbs	.29	2.90
21		Rice	lbs	.07	1.47
15		Carrots, dehyd.	lbs	.40	6.00
12		Soap	lbs	.04	.48
7		Toilet tissue	roll	.03	.21
			TOTAL		$42.50

Per Authority AFHQ Ltr. AG 400/631 GDS-d dated 8 Oct. 44, the above items were shipped to the Italian Armed Forces

From Q5-28

To ..... HQ. SPECIAL TROOPS (for Italian Military)

On ..... 18 April 44

CLAYTON P. HEAD
COL. INFANTRY
ALLIED REPRESENTATIVE

1290

MINISTERO DELLA GUERRA
DIVISIONE ROCCHETTE
Ten. Gen. Uffic. Mil.
Serv. Gen. Comm. Militare

ARTICLES LISTED ABOVE AS HAVING BEEN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

SUB #16

CONSIGNOR: U S GOVERNMENT

13 April 1944

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126		Rations, Type "B"	each	.75	94.50
9		Soap, G.I.	lbs	.04	.36
3		Toilet tissue	roll	.04	.12
			TOTAL		$94.98

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44.
The above items are issued to the Italian Armed Forces
From.....APO Frosinone (for Italian Military) CCAR.....
To.....15 April 44.....

25-10 Army Ration Dump.

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

Toilet tissue

3

TOTAL $94.08

1289

Ref Authority AMM dtd. 4 Oct. 44
The above (45-10 Army Ration Dump)
from ..... APO 512 (for storage)
to ..... 13 April 45
....
....

CLAYTON E. KEMP
COL. INFANTRY
ALLIED LIAISON OFFICER

ARTICLES LISTED ABOVE ARE GENUINELY REQUIRED FOR THE SUPPLY OF THE ALLIED FORCES AND HAVE BEEN REQUISITIONED BY ME UNLESS OTHERWISE STATED

(Date) (Signature of Consignor)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #17

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
192		Milk, Evap., 14½ oz.	can	.09	17.28
24		Chicken, boned, 3½ oz.	can	2.50	60.00
96		Salmon, 48/I	can	.18	17.28
			TOTAL		$94.56

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....25-41.Fifth.Army.Ration.Dump.....
To .....865th.Ospedale.Da.Campo.(Italian).....
On .....29.October.44.....

1288

Declassified E.O. 12356 Section 3.3/NND No. 783020

Per Authority ltr. AG 400/031 GDS-Q dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From.....25-41.Fifth.Army.Ration.Dump.....
To .....805th.Ospedale.da.Campo.(Italian).....
On .....29.October.44.....

1288

CLAYTON P. HEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

(NAME) Pellegra. (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT SUB #18

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Milk, Evap., 14½ oz.	can	.09	18.00
24		Marmalade, #10	can	.88	21.12
20		Cocoa, 5#	can	.48	9.60
8		Chicken, boned, 35 oz.	can	2.50	20.00
3		Eggs, dried	lbs	1.18	3.54
			TOTAL		$72.26

No. 783020

Per authority ASFMO Ltr. AG 400/031 CDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ....45-41, Fifth Army Ration Dump....
628th Ospedale da Campo (Italian Military)...

Declassified E.O. 12356 Section 3.3/NND No.

20		Cocoa, 5#	can	.48	9.60
8		Chicken, boned, 35 oz.	can	2.50	20.00
3		Eggs, dried	lbs	1.18	3.54
			TOTAL		$72.26

For Authority AFHQ Ltr. AG 400/031 GNE-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ..... 5-41, Fifth Army Ration Dump .....
To ..... 020th Ospedale da Campo (Italian Military) ...
On ..... 14 October 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1287

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fiorenza)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #19

DATE SHIPPED OR DELIVERED 20 October 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		"C" Rations	each	.73	113.88
1,200		Grain	lbs	.0136	16.32
130		Bread, Army baked	lbs	.04	5.20
63		Flour	lbs	.04	2.52
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			TOTAL		$138.16

Per Authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th Infantry Division.....
To .....13th Mule Pack Group (Italian Military).....
On .....20 October 44.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

1,200	Grain	lbs .0163	19.56
130	Bread, Army baked	lbs .04	5.20
63	Flour	lbs .04	2.52
5	Soap, G.I.	lbs .04	.20
1	Toilet tissue	roll .04	.04
		TOTAL	$138.16

For Authority AFHQ Ltr. AG 400/032 GSG-O (6 Oct. 44)
This above items will be shipped to the Italian
Theater of Operations for the use of the following
Troops.....34th Infantry Division.....Italian Military.....
to .....15th Mule Pack Group.....Italian Military.....
to .....20 October 44.....Italian Military.....

1286

CLAYTON P. HEMK
COL. INFANTRY
ALLIED HEADQUARTERS

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

IL DIRETTORE GENERALE

(Director General)

(NAME) (RANK)

(ORGANIZATION)

MINISTERO GUERRA
Uff. Gen. del Serv.

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942
Reproduction by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #20

21 October 1944

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
96		Bread, Army baked	lbs	.04	3.84
156		"C" Rations	each	.73	113.88
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
1,200		Grain	lbs	.0136	16.32
28		Biscuits, whole, wheat	pkg	.34	9.52
			TOTAL		$144.08

Per Authority APHQ Ltr. AG 400/091 GNS-O dated 6 Oct. 44.
The above is consigned to the Italian Armed Forces

From ..... 34th Infantry Division
..... 13th Base Pack Group (Italian Military)
To ..... 21 October 44
Ct. .....

1285

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

TOTAL $144.08

1285

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

[illegible] Inf. Div. APO 469/031 QMS-0
[illegible] Adjutant General
[illegible] Washington 25, D.C.

From: 34th Infantry Division
To: 13th Mile Rock Branch (162)160-[illegible]
31 October 44

CLAYTON P. HERR
COL. INFANTRY
ADJUTANT GENERAL

[illegible] Gen. Hdqrs. AFPAC

[illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE

10 Nov 44

(NAME)

(ORGANIZATION)

0727