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

ACC

10000 | 120 | 1266
( 1 of 2 folders)

ST
R

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

10000 | 120 | 1206
( 1 of 2 folders)

ST / 37/1 Shipping Tickets for Subsistence
Received A.Q. Branch 2nd Cover
Feb - Ap 1945

1/2

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

SUBJECT: Cancellation of Shipping Ticket - BR SUB #170

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) B O M E
Q/1/16-476
30 April 1945

TO : AC Chief Accountant

1. Inclosed herewith copy of Shipping Ticket BR SUB #170, and BR SUB #2 showing quantities of subsistence charged to Italian Government.

2. Shipping Ticket BR SUB #170 is an exact duplication of Shipping Ticket #2, therefore please cancel our S/T BR SUB #170.

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

TTR/ri
Copy to: Ministry of War
OT Section, MMIA

2 Incls.
Incl. 1 - S/T BR. SUB #170
" 2 - S/T BR. SUB #2

Q & T, MMIA.

Rec'd

File 811.3

1. Inclosed herewith copy of Shipping Ticket BR SUB #170, and BR SUB #2 showing quantities of subsistence charged to Italian Government.

2. Shipping Ticket BR SUB #170 is an exact duplication of Shipping Ticket #2, therefore please cancel our S/T BR SUB #170.

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

TTR/ri
Copy to: Ministry of War
ST Section, MMIA

2 Incls.
Incl. 1 - S/T BR. SUB #170
" 2 - S/T BR. SUB #2

S & T, MMIA.

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

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

Inter Office Minute.

5 March 45.

ST/5774

Q. Lt.Col. Rose.

1. Please cancel distribution of copies of Shipping Tickets to this branch.

KRN

S & T Branch.

KRN/bg

1854

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
Q/2/16-395
4 March 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/289 | 4 Feb. 44 | 156.79 |
| SUB/290 | 5 Feb. 44 | 74.83 |
| SUB/291 | 6 Feb. 44 | 81.64 |
| SUB/292 | 14 Feb. 44 | 154.10 |
| SUB/293 | 1 Feb. 44 | 369.78 |
| SUB/294 | 2 Feb. 44 | 370.90 |
| SUB/295 | 3 Feb. 44 | 360.91 |
| SUB/296 | 4 Feb. 41 | 75.30 |
| SUB/297 | 4 Feb. 44 | 312.67 |
| SUB/298 | 5 Feb. 44 | 254.71 |
| SUB/299 | 4 Feb. 44 | 182.42 |
| SUB/300 | 4 Feb. 44 | 172.03 |
| SUB/300a. | 4 Feb. 44 | 97.37 |
| | Total | $2,663.45 |

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

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) A C M F
X3/2/16-594
4 March 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 $2,663.45.

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/289 | 4 Feb. 44 | 156.79 |
| SUB/290 | 5 Feb. 44 | 74.83 |
| SUB/291 | 6 Feb. 44 | 81.64 |
| SUB/292 | 14 Feb. 44 | 154.10 |
| SUB/293 | 1 Feb. 44 | 369.75 |
| SUB/294 | 2 Feb. 44 | 370.90 |
| SUB/295 | 3 Feb. 44 | 360.91 |
| SUB/296 | 4 Feb. 44 | 75.30 |
| SUB/297 | 4 Feb. 44 | 312.67 |
| SUB/298 | 5 Feb. 44 | 254.71 |
| SUB/299 | 4 Feb. 44 | 182.42 |
| SUB/300 | 4 Feb. 44 | 172.03 |
| SUB/300a. | 4 Feb. 44 | 97.37 |
| | Total | $2,663.45 |

1859

Tommy D. Rose
TOMMY D. ROSE, Lt. Col.
for Major General
M. M. I. A

TR/mg
Copy to: ST MMIA

S & T, MMIA
Encl 5 Mar 45
3 cys

DAD'S

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

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #289

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 50 | | Milk, Evap. 14½ oz. | can | .09 | 4.50 |
| 198 | | Bread, White, Army Bkd. | lbs | .03 | 5.94 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 20 | | Carrots, Dehy | lbs | .41 | 8.20 |
| 10 | | Pears #10 | can | .71 | 7.10 |
| 19 | | Luncheon Meat 6# | can | 2.10 | 39.90 |
| 35 | | Potatoes, Dehy. Shred. | lbs | .35 | 12.25 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 19 | | Beef, Corned 6# | can | 1.03 | 19.57 |
| 13 | | Hash, Meat & Veg. #10 | can | 1.37 | 17.81 |
| 13 | | Soap, C.I. | lbs | .04 | .52 |
| 5 | | Toilet Tissue | roll | .03 | .15 |
| 251 | | Tobacco-Rolling Bull Durham(bag) | ea. | .023 | 5.77 |
| 502 | | Matches, Safety (Book) | ea. | .002 | 1.00 |
| | | | Total | | $156.79 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 05-36 Army Ration Dump.
To : 176th Gruppo Art. (344th Engrs) Italian Military
On : 4 Feb. 44

18-1

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

| | | | | | |
|---|---|---|---|---|---|
| 12 | Coffee | lbs | .21 | 2.52 |
| 50 | Milk, Evap. 14½ oz. | can | .09 | 4.50 |
| 198 | Bread, White, Army Bkd. | lbs | .03 | 5.94 |
| 30 | Sugar | lbs | .06 | 1.80 |
| 120 | Macaroni | lbs | .08 | 9.60 |
| 20 | Carrots, Dehy | lbs | .41 | 8.20 |
| 10 | Pears #10 | can | .71 | 7.10 |
| 19 | Luncheon Meat 6# | can | 2.10 | 39.90 |
| 35 | Potatoes, Dehy. Shred. | lbs | .35 | 12.25 |
| 144 | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 19 | Beef, Corned 6# | can | 1.03 | 19.57 |
| 13 | Hash, Meat & Veg. #10 | can | 1.37 | 17.81 |
| 13 | Soap, G.I. | lbs | .04 | .52 |
| 5 | Toilet Tissue | roll | .03 | .15 |
| 251 | Tobacco-Rolling Bull Durham(bag) | ea. | .023 | 5.77 |
| 502 | Matches, Safety (Book) | ea. | .002 | 1.00 |
| | | Total | | $156.79 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 05-36 Army Ration Dump.
To : 176th Gruppo Art. (344th Engrs) Italian Military
On : 4 Feb. 44

1871

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... 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. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

# SHIPPING TICKET

MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 210

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 50 | | Milk, Evap. 14½ oz | can | .09 | 4.50 |
| 188 | | Bread, White, Army Bkd. | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 13 | | Hash, Meat&Veg. 30 oz | can | 1.37 | 17.81 |
| 55 | | Rice | lbs | .07 | 3.85 |
| 80 | | Macaroni | lbs | .08 | 6.40 |
| 3 | | Catsup, Tomato #10 | can | .60 | 1.80 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 48 | | Stew, Meat&Veg. 30 oz | can | .35 | 16.80 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 5 | | Toilet Tissue | Roll | .03 | .15 |
| 20 | | Salt | lbs | .01 | .20 |
| | | | Total. | | $74.83 |

Per Authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : C-36 Army Ration Dump.
To : 176th Grappo Art. ( Attch'd to 344th Engrs. )
On : 7 February 1944.

CLAYCO P. KERR

18-9

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

| | | | | | |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 50 | | Milk, Evap. 14½ oz | can | .09 | 4.50 |
| 188 | | Bread, White, Army Bkd. | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 13 | | Hash, Meat&Veg. 30 oz | can | 1.37 | 17.81 |
| 55 | | Rice | lbs | .07 | 3.85 |
| 80 | | Macaroni | lbs | .08 | 6.40 |
| 3 | | Catsup, Tomato #10 | can | .60 | 1.80 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 48 | | Stew, Meat&Veg. 30 oz | can | .35 | 16.80 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 5 | | Toilet Tissue | Roll | .03 | .15 |
| 20 | | Salt | lbs | .01 | .20 |
| | | | Total. | | $74.83 |

Per Authority AFHQ Ltr. 400/031 GTS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : C-36 Army Ration Dump.
To : 176th Grappo Art. ( Attch'd to 344th Engrs. )
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1879

MINISTERO GUERRA
Gen. dei Serv. di Commissariato

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. 783020

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

3 [illegible] 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 291

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 50 | | Milk, Evap. 14½ oz | lbs | .09 | 4.50 |
| 188 | | Bread, White, Army Bakery | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .05 | 1.20 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 10 | | Pears # 10 | can | .71 | 7.10 |
| 13 | | Hash, Meat&Veg. #10 | can | 1.37 | 17.81 |
| 18 | | Beef, Corned Qt | can | 1.03 | 18.54 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 13 | | Soap, GI | lbs | .04 | .52 |
| 5 | | Toilet Tissue | Roll | .03 | .15 |
| | | | Total. | | $81.64 |

Per Authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : QS-36 Army Ration Dump.
To : 176th Gruppo Art. ( Italian ) ( Attch'd to 344th Engrs. )
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY

189

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

| | | | | | |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 50 | | Milk, Evap. 14½ oz | lbs | .09 | 4.50 |
| 188 | | Bread, White, Army Bakery | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 10 | | Beans # 10 | can | .71 | 7.10 |
| 13 | | Hash, Meat&Veg. #10 | can | 1.37 | 17.81 |
| 18 | | Beef, Corned 8# | can | 1.03 | 18.54 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 13 | | Soap, GI | lbs | .04 | .52 |
| 5 | | Toilet Tissue | Roll | .03 | .15 |
| | | | Total. | | $81.64 |

Per Authority AFHQ Ltr. 400/031 GNS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : C5-36 Army Ration Dump.
To : 176th Gruppo Art. ( Italian ) ( Attch'd to 344th Engrs. )
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

189

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... HEREIN - 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. 783120

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #292

DATE SHIPPED OR DELIVERED 14 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 |
|---|---|---|---|---|---|
| 130 | | Flour | lbs. | .04 | 5.20 |
| 43 | | Beans, white | lbs. | .07 | 3.01 |
| 14 | | Corned Beef, 6# | can | 1.05 | 14.70 |
| 20 | | Sugar | lbs. | .06 | 1.20 |
| 12 | | Coffe | lbs. | .21 | 2.52 |
| 2 | | Tomato Catsup, #10 | can | .87 | 1.74 |
| 62 | | Macaroni | lbs. | .08 | 4.96 |
| 3 | | Cheese 7# | can | 2.03 | 6.09 |
| 45 | | Rice, dry | lbs. | .08 | 3.60 |
| 35 | | Carrots, dehy | lbs | .41 | 14.35 |
| 45 | | Onions, dehy | lbs. | .67 | 30.15 |
| 42 | | Marmalade, Italian #2½ | can | .21 | 8.82 |
| 262 | | Bread, white Army Bakery | lbs. | .04 | 10.48 |
| 20 | | Soap, GI | lbs. | .04 | .80 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 4 | | Oranges, fr 50# | bskt | 8.75 | 35.00 |
| 140 | | Cauilflower, fr | lbs. | .08 | 11.20 |
| | | | Total | | $154.10 |

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 : 1st. Italian Pack Group
On : 14 February 1944

| | | | | |
|---|---|---|---|---|
| 130 | Flour | lbs. | .04 | 5.20 |
| 43 | Beans, white | lbs. | .07 | 3.01 |
| 14 | Corned Beef, 6# | can | 1.05 | 14.70 |
| 20 | Sugar | lbs. | .06 | 1.20 |
| 12 | Coffe | lbs. | .21 | 2.52 |
| 2 | Tomato Catsup, #10 | can | .87 | 1.74 |
| 62 | Macaroni | lbs. | .08 | 4.96 |
| 3 | Cheese 7# | can | 2.03 | 6.09 |
| 45 | Rice, dry | lbs. | .08 | 3.60 |
| 35 | Carrots, dehy | lbs | .41 | 14.35 |
| 45 | Onions, dehy | lbs. | .67 | 30.15 |
| 42 | Marmalade, Italian #2½ | can | .21 | 8.82 |
| 262 | Bread, white Army Bakery | lbs. | .04 | 10.48 |
| 20 | Soap, GI | lbs. | .04 | .80 |
| 7 | Toilet Paper | roll | .04 | .28 |
| 4 | Oranges, fr 50# | bskt | 8.75 | 35.00 |
| 140 | Cauilflower, fr | lbs. | .08 | 11.20 |
| | | Total | | $154.10 |

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 : 1st. Italian Pack Group
On : 14 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

189

IL DIRETTORE GENERALE
(C...)

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

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

# SHIPPING TICKET

3 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 February 1944

SUB # 293

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 |
|---|---|---|---|---|---|---|
| | 408 | | Rations Type "C" | ea. | .73 | 297.84 |
| | 16 | | Coffee | lbs | .21 | 3.36 |
| | 221 | | Bread, white, Army Sky | lbs | .04 | 8.84 |
| | 2,600 | | Grain | lbs. | .0136 | 35.36 |
| | 3,660 | | Hay | lbs. | .00666 | 24.38 |
| | | | | | | |
| | | | | Total. | | $369.78 |

Per Authority APHQ 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 : 5th Italian Mule Pack Group.
On : 1 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| ORDERED | SHIPPED | | | | | |
|---|---|---|---|---|---|---|
| | 408 | | Rations Type "C" | ea. | .73 | 297.84 |
| | 16 | | Coffee | lbs | .21 | 3.36 |
| | 221 | | Bread, white, Army Sky | lbs | .04 | 8.84 |
| | 2,600 | | Grain | lbs. | .0136 | 35.36 |
| | 3,660 | | Hay | lbs. | .00666 | 24.38 |
| | | | | | Total. | $369.78 |

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 Division Quartermaster.
To : 5th Italian Mule Pack Group.
On : 1 February 1944.

CLAYTON P. KEPR
COL. INFANTRY
ALLIED REPRESENTATIVE

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 12-44 500,000

187

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. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

13 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #294

DATE SHIPPED OR DELIVERED: 2 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 |
|---|---|---|---|---|---|
| 408 | | Rations, Type "C" | each | .73 | 297.84 |
| 16 | | Coffee | lbs | .21 | 3.36 |
| 221 | | Bread, white, Army bkd | lbs | .04 | 8.84 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| 3,660 | | Hay | lbs. | .00666 | 24.38 |
| | | | Total | | $370.90 |

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Italian Mule Pack Group  Italian Military
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18 6

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 221 | | Bread, white, Army bkd | lbs | .04 | 8.84 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| 3,660 | | Hay | lbs | .00666 | 24.38 |
| | | | Total | | $370.90 |

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 QM
To : 5th Italian Mule Pack Group Italian Military
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18 6

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] NOTED - 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. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 295

DATE SHIPPED OR DELIVERED 3 February 1944

AUTHORITY OR REQ. No.

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.....  CHARGEABLE TO

P & A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 348 | | Rations, Type "K" | ea. | .86 | 299.28 |
| 14 | | Coffee | lbs | .21 | 2.94 |
| 189 | | Bread, white, Army Bakery | lbs | .04 | 7.56 |
| 17 | | Soap, GI | lbs | .04 | .68 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 2,200 | | Grain | lbs. | .0136 | 29.92 |
| 3,040 | | Hay | lbs. | .00666 | 20.25 |
| | | | Total. | | $360.91 |

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 : 5th Italian Mule Pack Group.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

185

| | | | | |
|---|---|---|---|---|
| 7 | | Toilet Paper | | |
| 2,200 | | Grain | lbs.0136 | 29.92 |
| 3,040 | | Hay | lbs.00666 | 20.25 |
| | | | Total. | $360.91 |

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 : 5th Italian Mule Pack Group.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN ... 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. 783120

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

JAN 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 296

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 100 | | Rations, Type "C" | ea. | .73 | 73.00 |
| 28 | | Bread, white, Army Bakery | lbs | .04 | 1.12 |
| 3 | | Coffee | lbs | .21 | .63 |
| 1 | | Toilet Paper | roll | .04 | .04 |
| 3 | | Soap, GI | lbs | .04 | .12 |
| 2 | | Sugar | lbs | .06 | .12 |
| 3 | | Milk, evap. 14½ oz | can | .09 | .27 |
| | | | Total. | | $75.30 |

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 : 5th Italian Pack Group.
On : 4 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18 1

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

| | | | | |
|---|---|---|---|---|
| 3 | Coffee | roll | .04 | .04 |
| 3 | Toilet Paper | lbs | .04 | .12 |
| 3 | Soap, GI | lbs | .06 | .12 |
| 3 | Sugar | can | .09 | .27 |
| | Milk, evap. 14½ oz | | | |
| | | Total. | | $75.30 |

Per authority AFHQ Ltr. AG 400/031 GPS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster,
To : 5th Italian Pack Group.
On : 4 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1814

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 SHIPPED ... VERIFIED 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
W.Ch. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC Dec 1944

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #297

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 344 | | Rations, Type "C" | each | .73 | 251.12 |
| 14 | | Coffee | lbs | .21 | 2.94 |
| 187 | | Bread, white, Army bkd | lbs | .04 | 7.48 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 3,040 | | Straw | lbs | .00666 | 20.25 |
| 2,200 | | Grain | lbs | .0136 | 29.92 |
| | | | Total | | $312.67 |

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 QM.
To : 5th Italian Mule Pack Group Italian Military
On : 4 Feb. 44

CLAYTON P. KERR
COL., INFANTRY

1949

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

| | | | | |
|---|---|---|---|---|
| 187 | | Bread, white, [illegible] | lbs .04 | .68 |
| 17 | | Soap, G.I. | roll .04 | .28 |
| 7 | | Toilet paper | lbs.00666 | 20.25 |
| 3,040 | | Straw | lbs .0136 | 29.92 |
| 2,200 | | Grain | | |
| | | | Total | $312.67 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM.
To : 5th Italian Mule Pack Group Italian Military
On : 4 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1879

IL DIRETTORE GENERALE
(Gen[illegible])

ARTICLES ARE IN GOOD CONDITION 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. 783020

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

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB # 298

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 |
|---|---|---|---|---|---|
| 280 | | Rations, Type "C" | ea. | .73 | 204.40 |
| 11 | | Coffee | lbs | .21 | 2.31 |
| 155 | | Bread, white, Army Bakery | lbs | .04 | 6.20 |
| 14 | | Soap. GI | lbs | .04 | .56 |
| 6 | | Toilet Paper | roll | .04 | .24 |
| 2,480 | | Straw | lbs. | .00666 | 16.52 |
| 1.800 | | Grain | lbs. | .0136 | 24.48 |
| | | | Total. | | $254.71 |

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 : 5th Italian Mule Pack Group.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18'0

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

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Toilet Paper | roll | .04 | .24 |
| 2,480 | | Straw | lbs. | .0066 | 16.52 |
| 1.800 | | Grain | lbs. | .0136 | 24.48 |
| | | | | Total. | $254.71 |

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 : 5th Italian Mule Pack Group.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1812

IL DIRETTORE GENERALE
(Gen. [illegible] Augra)

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

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

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 299

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 110 | | Bread, white Army Bakery | lbs. | .04 | 4.40 |
| 6 | | Coffee | lbs. | .21 | 1.26 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 9 | | Soap, GI | lbs. | .04 | .36 |
| 5 | | Sugar | lbs. | .06 | .30 |
| 6 | | Milk, evap. 14½ oz | can | .09 | .54 |
| 204 | | Rations, Type "K" | ea. | .86 | 175.44 |
| | | | Total | | 6182.42 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6Oct. 44
the above items were shipped to the Italian Armed Forces
From: 34th Infantry Division Quartermaster
To : 2nd. Bn. 67th Infantry (Italian) w/ 109th Engr. Bn.
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18-1

| | | | | |
|---|---|---|---|---|
| 110 | Bread, white Army Bakery | lbs. | .21 | 1.26 |
| 6 | Coffee | roll | .04 | .12 |
| 3 | Toilet Paper | lbs. | .04 | .36 |
| 9 | Soap, GI | lbs. | .06 | .30 |
| 5 | Sugar | can | .09 | .54 |
| 6 | Milk, evap. 14½ oz | ea. | .86 | 175.44 |
| 204 | Rations, Type "K" | | | |
| | | Total | | $182.42 |

Per Authority AFHQ Ltr. AG 400/031 GNS-O dated 6Oct. 44
the above items were shipped to the Italian Armed Forces
From: 34th Infantry Division Quartermaster
To : 2nd. Bn. 67th Infantry (Italian) w/ 109th Engr. Bn.
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

181

IL DIRETTORE GENERALE

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

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

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #300

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lb | .21 | 1.89 |
| 43 | | Milk, evap. 14½ oz. | can | .09 | 3.87 |
| 162 | | Bread, white, Army. Bakery. | lb | .04 | 6.48 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 90 | | Macaroni | lb | .08 | 7.20 |
| 17 | | Carrots, dehy. | lb | .41 | 6.97 |
| 8 | | Pears, #10 | can | .76 | 6.08 |
| 15 | | Luncheon Meat, 6# | can | 1.91 | 28.65 |
| 32 | | Potatoes, dehy | lb | .39 | 12.48 |
| 100 | | Biscuits, Type "C" | lb | .17 | 17.00 |
| 15 | | Corned Beef, 6# | can | 1.05 | 15.75 |
| 10 | | Meat & Vegetable Hash | can | 1.37 | 13.70 |
| 10 | | Soap, G.I. | lb | .04 | .40 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 5 | | Fruit, fresh, 50# | bskt | 8.75 | 43.75 |
| 215 | | Bull Durham | ea | .03 | 6.45 |
| | | | Total | | $172.03 |

Per Authority AFHQ Ltr. AG 400/031 CMS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division QM.
To : 2nd Bn. 67th Infantry for Italian Military.
On : 4 February 1944

CLARENCE R. KERR

189

| | | | | | |
|---|---|---|---|---|---|
| 90 | | Macaroni | lb | .08 | 7.20 |
| 17 | | Carrots, dehy. | lb | .41 | 6.97 |
| 8 | | Pears, #10 | can | .76 | 6.08 |
| 15 | | Luncheon Meat, 6# | can | 1.91 | 28.65 |
| 32 | | Potatoes, dehy | lb | .39 | 12.48 |
| 100 | | Biscuits, Type "C" | lb | .17 | 17.00 |
| 15 | | Corned Beef, 6# | can | 1.05 | 15.75 |
| 10 | | Meat & Vegetable Hash | can | 1.37 | 13.70 |
| 10 | | Soa , G.I. | lb | .04 | .40 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 6 | | Fruit, fresh, 50# | bskt | 8.75 | 43.75 |
| 215 | | Bull Durham | oz | .03 | 6.45 |
| | | | Total | | $172.03 |

Per Authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division QM.
To : 2nd Bn. 67th Infantry for Italian Military.
On : 4 February 1944

1570

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(G[illegible]ra)

ARTICLES LISTED IN COLUMN [illegible] 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. 783120

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

3 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #300a

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 56 | | Bread, white, Army Bakery | lb | .04 | 2.24 |
| 6 | | Coffee | lb | .21 | 1.26 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 6 | | Soap, G.I. | lb | .04 | .24 |
| 3 | | Sugar | lb | .06 | .18 |
| 5 | | Milk, evap 14½oz. | can | .09 | .45 |
| 108 | | Rations, Type "K" | ea | .86 | 92.88 |
| | | | Total | | $97.37 |

Per Authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian armed Forces.
From : 34th Division GM.
To : 2nd Bn. 67th Infantry for Italian Military.
(with 109th Medical Bn.)
On : 4 February 1944

CLAYTON P. KEN[illegible]

| | | | | | |
|---|---|---|---|---|---|
| 56 | Bread, white, Army [illegible] | lb | .21 | 1.26 |
| 6 | Coffee | roll | .04 | .12 |
| 3 | Toilet Paper | lb | .04 | .24 |
| 6 | Soap, G.I. | lb | .06 | .18 |
| 3 | Sugar | can | .09 | .45 |
| 5 | Milk, evap 14½oz. | ea | .86 | 92.88 |
| 108 | Rations, Type "K" | | | |
| | | Total | | $97.37 |

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 GM.
To : 2nd Bn. 67th Infantry for Italian Military.
(with 109th Medical Bn.)
On : 4 February 1944

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

1829

IL DIRETTORE GENERALE
(Gen. [illegible])

ARTICLES LISTED IN COLUMN [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. 783120

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

69

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-393
3 March 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/276 | 8 Feb. 44 | 214.16 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 106.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.06 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,595.81 |

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

Lenny Rose 1899
LENNY E. ROSE, Lt. Colonel

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/276 | 8 Feb. 44 | 214.16 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 106.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.06 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,595.81 |

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

Tommy T. Rose 1810

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

TTR/mpp

Copy to: ST MMIA

4 March 45
3+1 - DAVS Wire 4/2

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

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

68

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R C M P
SUB/2/16392
3 March 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 $1,595.81.

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/276 | 8 Feb. 44 | 214.15 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 106.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.08 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,595.81 |

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 $1,595.81.

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/276 | 8 Feb. 44 | 214.16 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 106.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.06 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,595.81 |

187

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

4 Mar 45
3 4/1

DAPS Issue 3/2

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

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #276

DATE SHIPPED OR DELIVERED 8 February 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 51 | | Milk, Evap., 14½ oz. | can | .09 | 4.59 |
| 180 | | Bread, white, Army bkd | lbs | .04 | 7.20 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, Kidney | lbs | .09 | 4.50 |
| 24 | | Carrots, dehyd. | lbs | .41 | 9.84 |
| 84 | | Sausage, Vienna, 28 oz. | can | .52 | 43.68 |
| 36 | | Potatoes, dehyd. | lbs | .39 | 14.04 |
| 48 | | Hominy, dehyd. | lbs | .22 | 10.56 |
| 128 | | Biscuits, Type "C" | lbs | .17 | 21.76 |
| 12 | | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 3 | | Oranges, fresh, 50# | bskt | 8.75 | 26.25 |
| 289 | | Bull Durham | each | .03 | 8.67 |
| 48 | | Rations, Type "K" | each | .86 | 41.28 |
| | | | Total | | $214.16 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Military.
From: 34th Division QM
To : 2nd Bn., 67th Infantry Bn. (w/109th Med. Bn.) Italian Military
On : 8 Feb. 44

15 6

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

| | | | | |
|---|---|---|---|---|
| 50 | Beans, Kidney | lbs | .09 | 4.50 |
| 24 | Carrots, dehyd. | lbs | .41 | 9.84 |
| 84 | Sausage, Vienna, 28 oz. | can | .52 | 43.68 |
| 36 | Potatoes, dehyd. | lbs | .39 | 14.04 |
| 48 | Hominy, dehyd. | lbs | .22 | 10.56 |
| 128 | Biscuits, Type "C" | lbs | .17 | 21.76 |
| 12 | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 18 | Soap, G.I. | lbs | .04 | .72 |
| 7 | Toilet paper | roll | .04 | .28 |
| 3 | Oranges, fresh, 50# | bskt | 8.75 | 26.25 |
| 289 | Bull Durham | each | .03 | 8.67 |
| 48 | Rations, Type "K" | each | .86 | 41.28 |
| | | Total | | $214.16 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Military.
From: 34th Division QM
To : 2nd Bn., 67th Infantry Bn. (w/109th Med. Bn.) Italian Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
*(Gen. Div. Raffaele Pellegra)*

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. 763120

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
Reproduced by Hq AF - Dec. 1944

# SHIPPING TICKET

2 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 277

DATE SHIPPED OR DELIVERED 7 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 40 | | Milk, evap. 14½ Oz | can | .09 | 3.60 |
| 148 | | Bread, white, Army Bakery | lbs | .04 | 5.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 10 | | Chili Con Carne w/O beans, 6# | can | 1.13 | 11.30 |
| 11 | | Carrots, dehy. | lbs | .41 | 4.51 |
| 63 | | Macaroni | lbs | .08 | 5.04 |
| 1 | | Cheese, 7# | can | 2.03 | 2.03 |
| 99 | | Biscuits, "C" ration | lbs | .17 | 16.83 |
| 36 | | Meat & Vegetable Stew,28 oz | can | .33 | 11.88 |
| 49 | | Cauilflower | lbs | .08 | 3.92 |
| 10 | | Soap, GI | lbs | .04 | .40 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 2 | | Oranges, fresh 50# | bskt | 8.75 | 17.50 |
| | | | Total. | | 85.58 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 .
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Chili Con Carne W/O Beans, 8# | lbs | .41 | 4.51 |
| 11 | | Carrots, dehy. | lbs | .08 | 5.04 |
| 63 | | Macaroni | can | 2.03 | 2.03 |
| 1 | | Cheese, 7# | lbs | .17 | 16.83 |
| 99 | | Biscuits, "C" ration | can | .33 | 11.88 |
| 36 | | Meat & Vegetable Stew,28 oz | lbs | .06 | 3.92 |
| 49 | | Cauilflower | lbs | .04 | .40 |
| 10 | | Soap, GI | roll | .04 | .16 |
| 4 | | Toilet Paper | bskt | 8.75 | 17.50 |
| 2 | | Oranges, fresh 50# | | | |
| | | | Total. | | 85.58 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 .
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1875

IL DIRETTORE GENERALE
(Gen. Div. Antonio Scattaglia)

ARTICLES LISTED IN THIS [illegible] 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. 783920

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 Rq AF - Dec. 1944

7 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 278

DATE SHIPPED OR DELIVERED 7 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 19 | | Milk, evap. 14½ oz | can | .09 | 1.71 |
| 94 | | Bread, white, Army Bakery | lbs | .04 | 3.76 |
| 10 | | Sugar | lbs | .04 | .40 |
| 4 | | Chili Con Carne w/o Beans, 6# | can | 1.13 | 4.52 |
| 5 | | Carrots, dehy. | lbs | .41 | 2.05 |
| 26 | | Macaroni | lbs | .08 | 2.08 |
| 1 | | Cheese, 7# | can | 2.03 | 2.03 |
| 42 | | Biscuits, Type "C" | lbs | .17 | 7.14 |
| 16 | | Meat & Vegetable Stew, 28 oz | can | .33 | 5.28 |
| 22 | | Cauilflower, fresh | lbs | .08 | 1.76 |
| 7 | | Soap, GI | lbs | .04 | .28 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 1 | | Oranges, fresh bskt | 50lbs | 8.75 | 8.75 |
| 48 | | Rations, Type "K" | ea. | .86 | 41.28 |
| | | | Total. | | 82.42 |

Per Authority APHQ 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. 87th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR.
COL. INFANTRY

| | | | | | |
|---|---|---|---|---|---|
| 94 | Bread, white, Army Bakery | lbs | .04 | 3.76 |
| 10 | Sugar | lbs | .04 | .40 |
| 4 | Chili Con Carne w/o Beans, 6# | can | 1.13 | 4.52 |
| 5 | Carrots, dehy. | lbs | .41 | 2.05 |
| 26 | Macaroni | lbs | .08 | 2.08 |
| 1 | Cheese, 7# | can | 2.03 | 2.03 |
| 42 | Biscuits, Type "C" | lbs | .17 | 7.14 |
| 16 | Meat & Vegetable Stew, 28 oz | can | .33 | 5.28 |
| 22 | Cauilflower, fresh | lbs | .08 | 1.76 |
| 7 | Soap, GI | lbs | .04 | .28 |
| 3 | Toilet Paper | roll | .04 | .12 |
| 1 | Oranges, fresh bskt | 50lbs | 8.75 | 8.75 |
| 48 | Rations, Type "K" | ea. | .86 | 41.28 |
| | | Total. | | 82.42 |

Per Authority APHQ 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. 87th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON F. KERR.
COL. INFANTRY
ALLIED REPRESENTATIVE

1891

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES LISTED IN [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. 785120

7 MAR 1945

WAR DEPARTMENT
[illegible]

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 279

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 76 | | Milk, evap 14½ oz | can | .09 | 6.84 |
| 160 | | Bread, white, Army Bakery | lbs | .04 | 6.40 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 11 | | Chili Con Carne w/o beans, 6# | can | 1.13 | 12.43 |
| 13 | | Carrots, dehy. | lbs | .41 | 5.33 |
| 69 | | Macaroni | lbs | .08 | 5.52 |
| 2 | | Cheese, 7# | can | 2.03 | 4.06 |
| 104 | | Biscuits, Type "C" | lbs | .17 | 17.68 |
| 39 | | Meat & Vegetable Stew, 28 oz | can | .33 | 12.87 |
| 84 | | Cauliflower, fr. | lbs | .08 | 4.32 |
| 11 | | Soap, GI | lbs | .04 | .44 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 3 | | Oranges, fr. 50# | bskt | 8.75 | 26.25 |
| | | | Total. | | 106.85 |

Per Authority AFHQ Ltr. 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 for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY

| | | | | | |
|---|---|---|---|---|---|
| 15 | Coffee | | | | |
| 76 | Milk, evap 14½ oz | can | .09 | 6.84 | |
| 160 | Bread, white, Army Bakery | lbs | .04 | 6.40 | |
| 20 | Sugar | lbs | .06 | 1.20 | |
| 11 | Chili Con Carne w/o beans, 6# | can | 1.13 | 12.43 | |
| 13 | Carrots, dehy. | lbs | .41 | 5.33 | |
| 69 | Macaroni | lbs | .08 | 5.52 | |
| 2 | Cheese, 7# | can | 2.03 | 4.06 | |
| 104 | Biscuits, Type "C" | lbs | .17 | 17.68 | |
| 39 | Meat & Vegetable Stew, 28 oz | can | .33 | 12.87 | |
| 54 | Cauliflower, fr. | lbs | .08 | 4.32 | |
| 11 | Soap, GI | lbs | .04 | .44 | |
| 4 | Toilet Paper | roll | .04 | .16 | |
| 3 | Oranges, fr. 50# | bskt | 8.75 | 26.25 | |
| | | Total. | | 106.65 | |

Per Authority AFHQ Ltr. 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 for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

189

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pallegrini)

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

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

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944

SUB # 280

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 |
| 19 | | Milk, evap 14½ oz | can | .09 | 1.71 |
| 82 | | Bread, white, Army Bakery | lbs | .04 | 3.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 20 | | Rice, dry | lbs | .08 | 1.60 |
| 3 | | Pears, #10 | can | .76 | 2.28 |
| 4 | | Meat & Vegetable Hash #10 | can | 1.37 | 5.48 |
| 6 | | Corned Beef, 6# | can | 1.05 | 6.30 |
| 40 | | Biscuits, Type "C" | lbs | .17 | 6.80 |
| 34 | | Cauilflower, fr. | lbs | .08 | 2.72 |
| 2 | | Oranges, fresh, 50# | bskt | 8.75 | 17.50 |
| 6 | | Soap, GI | lbs | .04 | .24 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 48 | | Rations, Type "K" | ea. | .86 | 41.28 |
| | | | Total. | | $90.54 |

Per Authority APHQ 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 for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY

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

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Sugar | lbs | .08 | .80 |
| 20 | | Rice, dry | lbs | .08 | 1.60 |
| 3 | | Pears, #10 | can | .76 | 2.28 |
| 4 | | Meat & Vegetable Hash #10 | can | 1.37 | 5.48 |
| 6 | | Corned Beef, 6# | can | 1.05 | 6.30 |
| 40 | | Biscuits, Type "C" | lbs | .17 | 6.80 |
| 34 | | Cauilflower, fr. | lbs | .08 | 2.72 |
| 2 | | Oranges, fresh, 50# | bskt | 8.75 | 17.50 |
| 6 | | Soap, GI | lbs | .04 | .24 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 48 | | Rations, Type "K" | ea. | .86 | 41.28 |
| | | | Total. | | $90.54 |

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 for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Ins. Raffaele Cadorna)

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

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 281

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 40 | | Milk, evap 14½ oz | can | .09 | 3.60 |
| 146 | | Bread. white, Army Bakery | lbs | .04 | 5.92 |
| 10 | | Sugar | lbs | .06 | .60 |
| 46 | | Rice, Dry | lbs | .08 | 3.68 |
| 9 | | Pears, #10 | can | .76 | 6.84 |
| 10 | | Meat, & Veg. Hash #10 | can | 1.37 | 13.70 |
| 13 | | Corned, Beef 6# | can | 1.05 | 13.65 |
| 97 | | Biscuits, Type "C" | lbs | .17 | 16.49 |
| 77 | | Cauliflower, fr. | lbs | .08 | 6.16 |
| 3 | | Oranges, fr. 50# | bskt | 8.75 | 26.25 |
| 10 | | Soap. GI | lbs | .04 | .40 |
| 5 | | Toilet Paper | roll | .04 | .20 |
| | | | Total. | | $99.38 |

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 Division Quartermaster.
To : 67th 2nd.Bn. Infantry for Italian Military.
On : 6 February 1944.

CLAYTON P. KSBR

182

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

| | | | | | |
|---|---|---|---|---|---|
| 48 | | Rice, Dry | can | .76 | 6.84 |
| 9 | | Pears, #10 | can | 1.37 | 13.70 |
| 10 | | Meat, & Veg. Hash #10 | can | 1.05 | 13.65 |
| 13 | | Corned, Beef 6# | lbs | .17 | 16.49 |
| 97 | | Biscuits, Type "C" | lbs | .03 | 6.16 |
| 77 | | Cauilflower, fr. | bskt | 8.75 | 26.25 |
| 3 | | Oranges, fr. 50# | lbs | .04 | .40 |
| 10 | | Soap. GI | roll | .04 | .20 |
| 5 | | Toilet Paper | | | |
| | | | Total. | | $99.38 |

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 67th 2nd.Bn. Infantry for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

GOODS LISTED ON THIS ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE) (RANK) (ORGANIZATION)

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

1879

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
O. M. G., Form No. 211
Revised June 30, 1942
Authorized by AR 35-5520, 1942

7 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 282

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 43 | | Milk, evap 14½ oz | can | .09 | 3.87 |
| 162 | | Bread, white, Army Bakery | lbs | .04 | 6.48 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 48 | | Rice, Dry | lbs | .08 | 3.84 |
| 9 | | Pears, #10 | can | .76 | 6.84 |
| 11 | | Meat, & Veg. Hash #10 | can | 1.37 | 15.07 |
| 16 | | Corned Beef 6# | can | 1.05 | 16.80 |
| 105 | | Biscuits, Type "C" | lbs | .17 | 17.85 |
| 86 | | Cauliflower, fc. | lbs | .08 | 6.88 |
| 6 | | Oranges, fr. 50# | bskt | 8.75 | 52.50 |
| 11 | | Soap, GI | lbs | .04 | .44 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| | | | Total. | | $133.82 |

Per Authority AFHQ Ltr. AG 400/031 GIS-O 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 6 February 1944.

| | | | | | |
|---|---|---|---|---|---|
| 162 | Bread, white, Army Bakery | lbs | .04 | 6.48 |
| 20 | Sugar | lbs | .06 | 1.20 |
| 48 | Rice, Dry | lbs | .08 | 3.84 |
| 9 | Pears, #10 | can | .76 | 6.84 |
| 11 | Meat, & Veg. Hash #10 | can | 1.37 | 15.07 |
| 16 | Corned Beef 6# | can | 1.05 | 16.80 |
| 105 | Biscuits, Type "C" | lbs | .17 | 17.85 |
| 86 | Cauliflower, fe. | lbs | .08 | 6.88 |
| 6 | Oranges, fr. 50# | bskt | 8.75 | 52.50 |
| 11 | Soap, GI | lbs | .04 | .44 |
| 4 | Toilet Paper | roll | .04 | .16 |
| | | Total. | | $133.82 |

Per Authority AFHQ Ltr. AG 400/031 GNS-O 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1871

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

In rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq AC - Dec 1944

7 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 283

DATE SHIPPED OR DELIVERED 5 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.

CHARGEABLE TO

P A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1 | | Soap, GI | lbs | .04 | .04 |
| 1 | | Toilet Paper | roll | .04 | .04 |
| 26 | | Bread, white, Army Bakery | lbs | .04 | 1.04 |
| 2 | | Coffee | lbs | .21 | .42 |
| | | | Total. | | $1.54 |

Per authority AFHQ Ltr. 400/031 GLS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | | | | |
|---|---|---|---|---|---|
| | | | | Total. | $1.54 |

Per Authority AFHQ Ltr. 400/031 GLS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1870

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. 785020

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

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 283 A.

DATE SHIPPED OR DELIVERED 5 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 |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .21 | .63 |
| 17 | | Milk, evap. 14½ oz | can | .09 | 1.53 |
| 66 | | Bread, white, Army Bakery | lbs | .04 | 2.64 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Meat, & Vegetable Hash, #10 | can | 1.27 | 6.35 |
| 19 | | Rice, dry | lbs | .08 | 1.52 |
| 28 | | Macaroni | lbs | .08 | 2.24 |
| 1 | | Tomato Catsup, #10 | can | .37 | .37 |
| 32 | | Biscuits, Type "C" | lbs | .17 | 5.44 |
| 12 | | Meat, & Vegetable Stew 28 oz | can | .33 | 3.96 |
| 5 | | Soap, GI | lbs | .04 | .20 |
| 2 | | Toilet Paper | roll | .04 | .08 |
| 2 | | Fruit, fresh, 50# | bskt | 8.75 | 17.50 |
| 25 | | Vegetables, fresh Carrots. | lbs | .04 | 1.00 |
| | | | Total. | | $45.06 |

Per Authority AFHQ Ltr. 400/031 GNS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military. (atchd 100th Medical Bn.)
On : 5 February 1944.

CLAYTON R. KERR

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

| | | | | | |
|---|---|---|---|---|---|
| 17 | | Milk, evap. 14½ oz | can | .08 | 1.36 |
| 66 | | Bread, white, Army Bakery | lbs | .04 | 2.64 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Meat, & Vegetable Hash, #10 | can | 1.37 | 6.85 |
| 19 | | Rice, Dry | lbs | .08 | 1.52 |
| 28 | | Macaroni | lbs | .08 | 2.24 |
| 1 | | Tomato Catsup, #10 | can | .87 | .87 |
| 32 | | Biscuits, Type "C" | lbs | .17 | 5.44 |
| 12 | | Meat, & Vegetable Stew 28 oz | can | .33 | 3.96 |
| 5 | | Soup, CI | lbs | .04 | .20 |
| 2 | | Toilet Paper | roll | .04 | .08 |
| 2 | | Fruit, fresh, 50# | bskt | 8.75 | 17.50 |
| 25 | | Vegetables, fresh Carrots. | lbs | .04 | 1.00 |
| | | | Total. | | $45.06 |

For Authority AFHQ Ltr. 400/031 GHS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military. (atchd 100th Medical Bn.)
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 8 9

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

ARTICLES LISTED IN COLUMN 5 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. 783020

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

7 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 283 B.

DATE SHIPPED OR DELIVERED 5 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 |
|---|---|---|---|---|---|
| 10 | | Soap, GI | lbs | .04 | .40 |
| 3 | | Toilet Paper | roll | .04 | .12 |
| 109 | | Bread, white, Army Bakery | lbs | .04 | 4.36 |
| 8 | | Coffee | lbs | .21 | 1.68 |
| 8 | | Milk, evap. 14½ oz | can | .09 | .72 |
| 8 | | Sugar | lbs | .06 | .48 |
| 106 | | Rations, Type "C" | ea. | .73 | 77.38 |
| | | | | Total. | $85.14 |

Per Authority AFHQ Ltr. 400/031 GAS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military. (atchd 109th Engineer Bn.)
On : 5 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

18-8

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

| | | | | | |
|---|---|---|---|---|---|
| 3 | | [illegible] | lbs | .04 | [illegible] |
| 109 | | Bread, white, Army Bakery | lbs | .31 | 1.65 |
| 8 | | Coffee | can | .09 | .72 |
| 8 | | Milk, evap. 14½ oz | lbs | .08 | .48 |
| 8 | | Sugar | ea. | .73 | 77.38 |
| 106 | | Rations, Type "C" | | | |
| | | | Total. | | $85.14 |

Per Authority AFHQ Ltr. 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military. (atchd 100th Engineer Bn.)
On : 6 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

189

IF DIRECTIONS ARE UNCLEAR
(OR IF QUESTIONS ARISE)

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

7 MAR 1945

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. #284

DATE SHIPPED OR DELIVERED 5 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 44 | | Milk, evap. 14½ oz. | can | .09 | 3.96 |
| 162 | | Bread, white, Army Bakery | lbs | .04 | 6.48 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 11 | | Meat & Vegetable Hash, #10 | can | 1.37 | 15.07 |
| 47 | | Rice, dry | lbs | .08 | 3.76 |
| 70 | | Macaroni | lbs | .08 | 5.60 |
| 2 | | Tomato Catsup, #10 | can | .87 | 1.74 |
| 105 | | Biscuits, Type "C" | lbs | .17 | 17.85 |
| 40 | | Meat & Vegetable Stew 28 oz. | can | .33 | 13.20 |
| 10 | | Soap, GI | lbs | .04 | .40 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 4 | | Fruit, fresh, 50# | bskt | 8.75 | 35.00 |
| 1 | | Vegetables, fresh, 50# | bskt | 2.00 | 2.00 |
| | | | Total | | 108.31 |

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. Infantry (Italian Military)
On : 5 Feb. 44

187

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

| | | | | | |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 44 | | Milk, evap. 14½ oz. | can | .09 | 3.96 |
| 162 | | Bread, white, Army Bakery | lbs | .04 | 6.48 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 11 | | Meat & Vegetable Hash, #10 | can | 1.37 | 15.07 |
| 47 | | Rice, dry | lbs | .08 | 3.76 |
| 70 | | Macaroni | lbs | .08 | 5.60 |
| 2 | | Tomato Catsup, #10 | can | .87 | 1.74 |
| 105 | | Biscuits, Type "C" | lbs | .17 | 17.85 |
| 40 | | Meat & Vegetable Stew 28 oz. | can | .33 | 13.20 |
| 10 | | Soap, GI | lbs | .04 | .40 |
| 4 | | Toilet Paper | roll | .04 | .16 |
| 4 | | Fruit, fresh, 50# | bskt | 8.75 | 35.00 |
| 1 | | Vegetables, fresh, 50# | bskt | 2.00 | 2.00 |
| | | | | Total | 108.31 |

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. Infantry (Italian Military)
On : 5 Feb. 44

187

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

ARTICLES LISTED IN [illegible] 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. 783920

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

7 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #285

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .21 | .63 |
| 17 | | Milk | can | .09 | 1.53 |
| 64 | | Bread | lbs | .04 | 2.56 |
| 5 | | Sugar | lbs | .06 | .30 |
| 4 | | M & V Hash, #10 | can | 1.37 | 5.48 |
| 19 | | Rice | lbs | .06 | 1.14 |
| 27 | | Macaroni | lbs | .08 | 2.16 |
| 1 | | Tomato Sauce | can | .60 | .60 |
| 43 | | Biscuit "C" | lbs | .14 | 6.02 |
| | | | Total | | 20.42 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-14 B
To : AMG, 5th Army for Italian Military
On : 6 Feb. 44

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

| | | | | |
|---|---|---|---|---|
| 3 | Coffee | can | .09 | 1.53 |
| 17 | Milk | lbs | .04 | 2.56 |
| 64 | Bread | lbs | .06 | .30 |
| 5 | Sugar | can | 1.37 | 5.48 |
| 4 | M & V Hash, #10 | lbs | .06 | 1.14 |
| 19 | Rice | lbs | .08 | 2.16 |
| 27 | Macaroni | can | .60 | .60 |
| 1 | Tomato Sauce | lbs | .14 | 6.02 |
| 43 | Biscuit "C" | | | |
| | | Total | | 20.42 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G5-14 B
To : AMG, 5th Army for Italian Military
On : 6 Feb. 44

186

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(DATE) (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. 434
Revised June 30, 1942
Reproduced by No AC - Dec 1944

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #286

DATE SHIPPED OR DELIVERED 1 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs. | .21 | 3.15 |
| 29 | | Milk, Evap. 14½ oz. | can | .09 | 2.61 |
| 186 | | Bread, White, Army Bkd | lbs. | .03 | 5.58 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 5 | | Chili Con Carne #10 | can | 1.29 | 6.45 |
| 7 | | Tomatoes #10 | can | .43 | 3.01 |
| 30 | | Macaroni | lbs | .08 | 2.40 |
| 1 | | Cheese, Processed 7# | can | 2.02 | 2.02 |
| 4 | | Peches #10 | can | .67 | 2.68 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 14 | | Meat & Veg. Stew 30 oz. | can | .35 | 4.90 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 6 | | Toilet Tissue | roll | .03 | .18 |
| 296 | | Bull Durham-Rolling Tobacco(bag) | ea. | .023 | 6.81 |
| 75 | | Hay | lbs. | .00444 | .33 |
| 192 | | Rations Type "C" | Ration | .73 | 140.16 |
| | | | | Total | 188.80 |

Per authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 176th Group Art. Italian Military
On : 1 Feb. 44

1825

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

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs. | .21 | 3.15 |
| 29 | | Milk, Evap. 14½ oz. | can | .09 | 2.61 |
| 186 | | Bread, White, Army Bkd | lbs. | .03 | 5.58 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 5 | | Chili Con Carne #10 | can | 1.29 | 6.45 |
| 7 | | Tomatoes #10 | can | .43 | 3.01 |
| 30 | | Macaroni | lbs | .08 | 2.40 |
| 1 | | Cheese, Processed 7# | can | 2.02 | 2.02 |
| 4 | | Paches #10 | can | .67 | 2.68 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 14 | | Meat & Veg. Stew 30 oz. | can | .35 | 4.90 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 6 | | Toilet Tissue | roll | .03 | .18 |
| 296 | | Bull Durham-Rolling Tobacco(bag) | ea. | .023 | 6.81 |
| 75 | | Hay | lbs. | .00444 | .33 |
| 192 | | Rations Type "C" | Ration | .73 | 140.16 |
| | | | | Total | 188.80 |

Per authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 176th Group Art. Italian Military
On : 1 Feb. 44

1825

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
*(Gen. Le Raffaele Pelligra)*

ARTICLES LISTED IN COLUMN 1 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. 783020

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

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #287

DATE SHIPPED OR DELIVERED 2 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 30 | | Milk, Evap. 14½ oz | can | .09 | 2.70 |
| 188 | | Bread, White, Army Bkd | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 55 | | Spaghetti | lbs | .08 | 4.40 |
| 1 | | Catsup, Tomato #10 | can | .60 | .60 |
| 4 | | Pineapple #10 | can | .65 | 2.60 |
| 8 | | Beef, Corned 6# | can | 1.03 | 8.24 |
| 15 | | Potatoes, Dehy.Shred. | lbs | .35 | 5.25 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 4 | | Hash, Meat & Veg. #10 | can | 1.37 | 5.48 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 6 | | Toilet Tissue | rolls | .03 | .18 |
| 192 | | Rations Type "C" | Rations | .73 | 148.16 |
| | | | Total | | 186.92 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 176th Gruppo Art. (Italian Military)
On : 2 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 30 | | Milk, Evap. 14½ oz | can | .09 | 2.70 |
| 188 | | Bread, White, Army Bkd | lbs | .03 | 5.64 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 55 | | Spaghetti | lbs | .08 | 4.40 |
| 1 | | Catsup, Tomato #10 | can | .60 | .60 |
| 4 | | Pineapple #10 | can | .65 | 2.60 |
| 8 | | Beef, Corned 6# | can | 1.03 | 8.24 |
| 15 | | Potatoes, Dehy.Shred. | lbs | .35 | 5.25 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 4 | | Hash, Meat & Veg. #10 | can | 1.37 | 5.48 |
| 15 | | Soap, G.I. | lbs | .04 | .60 |
| 6 | | Toilet Tissue | rolls | .03 | .18 |
| 192 | | Rations Type "C" | Rations | .73 | 140.16 |
| | | | Total | | 186.92 |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 176th Gruppo Art. (Italian Military)
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale Raffaele Rossi)

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

(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
A. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

2 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #288

DATE SHIPPED OR DELIVERED 3 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 |
|---|---|---|---|---|---|
| 192 | | Rations, Type "C" | each | .73 | 140.16 |
| 106 | | Bread, White, Army Bkd | lbs | .03 | 3.18 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 4 | | Toilet Tissue | roll | .03 | .12 |
| 9 | | Coffee | lbs | .21 | 1.89 |
| 10 | | Sugar | lbs | .06 | .60 |
| 8 | | Milk, Evap. 14½ oz. | can | .09 | .72 |
| | | | Total | | $147.07 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: C5-36 Army Ration Dump.
To : 176th Gruppo Art. Italian Military

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

| | | | | | |
|---|---|---|---|---|---|
| 192 | | Rations, Type "C" | each | .73 | 140.16 |
| 106 | | Bread, White, Army Bkd | lbs | .03 | 3.18 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 4 | | Toilet Tissue | roll | .03 | .12 |
| 9 | | Coffee | lbs | .21 | 1.89 |
| 10 | | Sugar | lbs | .06 | .60 |
| 8 | | Milk, Evap. 14½ oz. | can | .09 | .72 |
| | | | | Total | $147.07 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: C5-36 Army Ration Dump.
To : 176th Gruppo Art. Italian Military
On : 3 Feb. 44

1893

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE CENERALE
(Gen. Dir. Rappresentanza Militare)

ARTICLES LISTED IN CO[illegible] HEREIN 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

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

67

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-391
2 March 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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.54 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 296.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 236.10 |
| SUB/273 | 1 Feb. 44 | 108.51 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |
| | Total | $9,470.35 |

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

T. F. B.

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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.54 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 296.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 238.10 |
| SUB/273 | 1 Feb. 44 | 108.51 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |
| | Total | $9,470.35 |

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

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

TTR/mpp

Copy to: ST MMIA

S & T, MMIA.
Rec'd 3 Mar
File 37/1

JAS KRN 3/3

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

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R C M P
X 9/2/16 390
2 March 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 $9,470.35.

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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.64 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 296.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 236.10 |
| SUB/273 | 1 Feb. 44 | 108.51 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |

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 $9,470.35.

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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.54 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 298.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 236.10 |
| SUB/273 | 1 Feb. 44 | 108.51 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |
| | Total | $9,470.35 |

1871

Tommy J. Rose Jr.
TOMMY J. ROSE, Lt. Col.
for Major General
M. M. I. A.

TJR/mg
Copy to: ST MMIA

"S & T MMIA.
1 encl 3 hrac
File 37/1.

D H O S KRN 3/3

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

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

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #64

DATE SHIPPED OR DELIVERED 1 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 |
|---|---|---|---|---|---|
| 1,480 | | Rations, Type "B" | each | .75 | 1,110.00 |
| | | | Total | | $ 1,110.00 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Class 1 Dump Q-562
To 113th Italian Inf. Regt. Italian Military
On 1 December 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

180

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

Total $ 1,110.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Class 1 Dump Q-562
To 113th Italian Inf. Regt. Italian Military
On 1 December 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

180

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

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. 783020

1 MAR 1945

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. #65

DATE SHIPPED OR DELIVERED 1 December 1943

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,580 | | Rations, Type "S" | each. | .75 | 1,185 |
| | | | Total | | $ 1,185 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Class 1 Dump, A-562
To : 113th Italian Inf. Regt. Italian Military
On : 1 Dec.43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | |
|---|---|---|
| | Total | $ 1,185 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Class 1 Dump, Q-562
To : 113th Italian Inf. Regt. Italian Military
On : 1 Dec.43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [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

18 9

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

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

# SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #66

DATE SHIPPED OR DELIVERED 1 - 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 |
|---|---|---|---|---|---|
| 3,100 | | Rations, Type "B" | each | .75 | 2,325.00 |
| | | | Total | | $ 2,325.00 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 4th Co. 113th Inf Regt. Italian Military
On : 1 - 31 Jan 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1819

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

| | | |
|---|---|---|
| | | [illegible] |
| | Total | $ 2,325.00 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 4th Co. 113th Inf Regt. Italian Military
On : 1 - 31 Jan 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1810

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 8th AF - Dec. 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #67

DATE SHIPPED OR DELIVERED 1 - 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 |
|---|---|---|---|---|---|
| 4,293 | | Rations, Type "B" | each | .75 | 3.219,75 |
| | | | Total | | $3.219,75 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 2nd Co. 311th Bn. 114th Regt Italian Military
On : 1 - 31 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1817

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

| | | |
|---|---|---|
| | Total | $3.219,75 |

Per authority AFHQ Ltr. AG 400/031 GIS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 2nd Co. 311th Bn. 114th Regt Italian Military
On : 1 - 31 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1817

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

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

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. 266

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lb. | .21 | 1.26 |
| 21 | | Milk, Evap. 14½ oz | can | .09 | 1.89 |
| 78 | | Bread, White, Army Bkd. | lb. | .03 | 2.34 |
| 10 | | Sugar | lb. | .06 | .60 |
| 40 | | Macaroni | lb. | .08 | 3.20 |
| 17 | | Carrots Dehy | lb. | .41 | 6.97 |
| 4 | | Pears #10 | can | .71 | 2.84 |
| 7 | | Luncheon Meat 6# | can | 2.10 | 14.70 |
| 15 | | Potatoes, Dehy. | lb. | .35 | 5.25 |
| 48 | | Biscuits, Type "C" | lb. | .14 | 6.72 |
| 7 | | Beef, Corned 6# | can | 1.03 | 7.21 |
| 6 | | Hash, Meat-Veg. # 10 | can | 1.37 | 8.22 |
| 5 | | Soap, G.I. | lb. | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| 104 | | Tobacco-Rolling Bull Durham (bag) | ea. | .023 | 2.39 |
| | | | Total | | $ 63.85 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To 110th Vet. Hospital (Italian Military)
On : 4 February 1944

CLAYTON P. KERR

| | | | | |
|---|---|---|---|---|
| 6 | Coffee | lb. | .21 | 1.26 |
| 21 | Milk, Evap. 14½ oz | can | .09 | 1.89 |
| 78 | Bread, White, Army Bkd. | lb. | .03 | 2.34 |
| 10 | Sugar | lb. | .06 | .60 |
| 40 | Macaroni | lb. | .08 | 3.20 |
| 17 | Carrots Dehy | lb. | .41 | 6.97 |
| 4 | Pears #10 | can | .71 | 2.84 |
| 7 | Luncheon Meat 6# | can | 2.10 | 14.70 |
| 15 | Potatoes, Dehy. | lb. | .35 | 5.25 |
| 48 | Biscuits, Type "C" | lb. | .14 | 6.72 |
| 7 | Beef, Corned 6# | can | 1.03 | 7.21 |
| 6 | Hash, Meat&Veg. # 10 | can | 1.37 | 8.22 |
| 5 | Soap, G.I. | lb. | .04 | .20 |
| 2 | Toilet Tissue | Roll | .05 | .06 |
| 104 | Tobacco-Rolling Bull Durham (bag) | ea. | .023 | 2.39 |
| | | Total | | $ 63.85 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Vet. Hospital (Italian Military)
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

156

IL DIRETTORE GENERALE
(Gen. Dr. Ing. [illegible])

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. 783020

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

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 267

DATE SHIPPED OR DELIVERED: 3 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 21 | | Milk, Evap. 14½ oz | can | .09 | 1.89 |
| 80 | | Bread, White, Army Bakery | lbs | .03 | 2.40 |
| 10 | | Sugar | lbs | .06 | .60 |
| 37 | | Sausage, Vienna 24 oz | can | .60 | 22.20 |
| 17 | | Potatoes, Dehy. Shred | lbs | .35 | 5.95 |
| 19 | | Beans, Red Kidney Dry | lbs | .08 | 1.52 |
| 23 | | Rice | lbs | .07 | 1.61 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| | | | Total. | | $44.41 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR

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

| | | | | | |
|---|---|---|---|---|---|
| 21 | | Milk, Evap. 14½ oz | lbs | .03 | 2.40 |
| 80 | | Bread, White, Army Bakery | lbs | .06 | .60 |
| 10 | | Sugar | can | .60 | 22.20 |
| 37 | | Sausage, Vienna 24 oz | lbs | .35 | 5.95 |
| 17 | | Potatoes, Dehy. Shred | lbs | .08 | 1.52 |
| 19 | | Beans, Red Kidney Dry | lbs | .07 | 1.61 |
| 23 | | Rice | lbs | .14 | 6.72 |
| 48 | | Biscuits, Type "C" | lbs | .04 | .20 |
| 5 | | Soap, G.I. | Roll | .03 | .06 |
| 2 | | Toilet Tissue | | | |
| | | | Total. | | $44.41 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1815

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. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 268

DATE SHIPPED OR DELIVERED 2 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lb. | .21 | 1.26 |
| 21 | | Milk,Evap.14½ oz | can | .09 | 1.89 |
| 90 | | Bread,White,Army Bkd | lb. | .03 | 2.70 |
| 10 | | Sugar | lb. | .06 | .60 |
| 40 | | Spaghetti | lb. | .08 | 3.20 |
| 1 | | Catsup,Tomato #10 | can | .60 | .60 |
| 4 | | Pineapple #10 | can | .65 | 2.60 |
| 8 | | Beef,Corned 6# | can | 1.03 | 8.24 |
| 15 | | Potatoes,Dehy. Shred | lb. | .35 | 5.25 |
| 48 | | Biscuits,Type "C" | lb. | .14 | 6.72 |
| 6 | | Hash,Meat&Veg. #10 | can | 1.37 | 8.22 |
| 5 | | Soap, G.I. | lb. | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| | | | | Total | $ 41.54 |

Per Authority AFHQ Ltr. AG 400/031 GLS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Vet. Hospital.
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1814

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

| | | | | | |
|---|---|---|---|---|---|
| 90 | Bread,White,[illegible] | lb. | .05 | .05 |
| 10 | Sugar | lb. | .08 | 3.20 |
| 40 | Spaghetti | can | .60 | .60 |
| 1 | Catsup,Tomato #10 | can | .65 | 2.60 |
| 4 | Pineapple #10 | can | 1.03 | 8.24 |
| 8 | Beef,Corned 6# | lb. | .35 | 5.25 |
| 15 | Potatoes,Dehy. Shred | lb. | .14 | 6.72 |
| 48 | Biscuits,Type "C" | can | 1.37 | 8.22 |
| 6 | Hash,Meat&Veg. #10 | lb. | .04 | .20 |
| 5 | Soap, G.I. | Roll | .03 | .06 |
| 2 | Toilet Tissue | | | |
| | | Total | | $ 41.54 |

Per Authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Vet. Hospital.
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1814

IL DIRETTORE GENERALE
(Gen. [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 Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 269

DATE SHIPPED OR DELIVERED 1 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lb. | .21 | 1.26 |
| 21 | | Milk, Evap. 14½ oz | lb. | .09 | 1.89 |
| 90 | | Bread, White, Army Bkd | lb. | .03 | 2.40 |
| 10 | | Sugar | lb. | .06 | .60 |
| 5 | | Chili Con Carne #10 | can | 1.29 | 6.45 |
| 6 | | Carrots #10 cn | can | .33 | 1.98 |
| 30 | | Macaroni | lb. | .08 | 2.40 |
| 1 | | Cheese, Processed 7# | can | 2.02 | 2.02 |
| 4 | | Peaches #10 | can | .67 | 2.68 |
| 48 | | Biscuits, Type "C" | lb. | .14 | 6.72 |
| 19 | | Stew, Meat&Veg. 30 oz | can | .35 | 6.65 |
| 5 | | Soap, G.I. | lb. | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| 105 | | Bull Durham-Rolling Tobacco (bag) | ea. | .023 | 2.42 |
| | | | Total | | $37.73 |

Per authority AFHQ Ltr. AG 400/031 GDS-O 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 : 1 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Sugar | can | 1.29 | 6.45 |
| 5 | | Chili Con Carne #10 | can | .35 | 1.98 |
| 6 | | Carrots #10 cn | lb. | .08 | 2.40 |
| 30 | | Macaroni | can | 2.02 | 2.02 |
| 1 | | Cheese, Processed 7# | can | .67 | 2.68 |
| 4 | | Peaches #10 | lb. | .14 | 6.72 |
| 48 | | Biscuits, Type "C" | can | .35 | 6.65 |
| 19 | | Stew, Meat&Veg. 30 oz | lb. | .04 | .20 |
| 5 | | Soap, G.I. | Roll | .03 | .06 |
| 2 | | Toilet Tissue | ea. | .023 | 2.42 |
| 105 | | Bull Durham-Rolling Tobacco (bag) | | | |
| | | | Total | | $37.73 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O 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 : 1 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1819

IL DIRETTORE GENERALE
(G[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. 783920

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 SC - Dec. 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 270

DATE SHIPPED OR DELIVERED 3 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 74 | | Milk, evap, 14½ oz | can | .09 | 6.66 |
| 284 | | Bread, white, Army Bakery | lbs | .04 | 11.36 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 129 | | Sausage, Vienna 24 Oz | can | .52 | 67.08 |
| 62 | | Potatoes, dehy. | lbs | .39 | 24.18 |
| 76 | | Beans Kidney | lbs | .09 | 6.84 |
| 81 | | Rice, Dry | lbs | .08 | 6.48 |
| 188 | | Biscuits, Type "C" | lbs | .17 | 31.96 |
| 18 | | Marmalade, #2½ | can | .21 | 3.99 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 19 | | Soap, GI | lbs | .04 | .76 |
| 8 | | Fruit, Fresh, 50# | bskt | 8.75 | 70.00 |
| 2 | | Salt | lbs | .01 | .02 |
| 72 | | Rations, Type "K" | ea | .86 | 61.92 |
| | | | Total. | | 296.48 |

Per Authority AFHQ Ltr. AG 400/031 GIS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

| | | | | | |
|---|---|---|---|---|---|
| 284 | | Bread, white, Army Bakery | lbs | .04 | 11.36 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 129 | | Sausage, Vienna 24 Oz | can | .52 | 67.08 |
| 62 | | Potatoes, dehy. | lbs | .39 | 24.18 |
| 78 | | Beans Kidney | lbs | .09 | 6.84 |
| 81 | | Rice, Dry | lbs | .08 | 6.48 |
| 188 | | Biscuits, Type "C" | lbs | .17 | 31.96 |
| 19 | | Marmalade, #2½ | can | .21 | 3.99 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 19 | | Soap, GI | lbs | .04 | .76 |
| 8 | | Fruit, fresh, 60# | bskt | 8.75 | 70.00 |
| 2 | | Salt | lbs | .01 | .02 |
| 72 | | Rations, Type "K" | ea | .86 | 61.92 |
| | | | Total. | | 296.48 |

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. 87th Infantry for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 3 9

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN - SHIPPED - 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. 783120

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

Property of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB 271

DATE SHIPPED OR DELIVERED 2 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 |
|---|---|---|---|---|---|
| 14 | | Coffee | lb | .21 | 2.94 |
| 74 | | Milk, Evap. 14½ oz. | can | .09 | 6.66 |
| 275 | | Bread, White, Army Bakery | lb | .04 | 11.00 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 168 | | Spaghetti | lb | .08 | 13.44 |
| 4 | | Tomato Sauce 10 | can | .49 | 1.96 |
| 15 | | Pineapple 10 | can | .64 | 9.60 |
| 27 | | Corned Beef 6 | can | 1.05 | 28.35 |
| 55 | | Potatoes, dehy. | lb | .39 | 21.45 |
| 185 | | Biscuits, Type "C" | lb | .17 | 31.45 |
| 19 | | Meat & Vegetable Hash 10 | can | 1.37 | 26.03 |
| 10 | | Soap, G.I. | lb | .04 | .76 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 4 | | Fruit, fresh, 50 | bskt | 8.75 | 35.00 |
| 6 | | Salt | lb | .01 | .06 |
| 105 | | Bull Durham | sa | .03 | 3.15 |
| | | | Total | | 193.33 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster
To : 2nd. Bn. 67th Infantry for Italian Military

| | | | | | |
|---|---|---|---|---|---|
| 14 | | Coffee | lb | .21 | 2.94 |
| 74 | | Milk, Evap. 14½ oz. | can | .09 | 6.66 |
| 275 | | Bread, White, Army Bakery | lb | .04 | 11.00 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 168 | | Spaghetti | lb | .08 | 13.44 |
| 4 | | Tomato Sauce 10 | can | .49 | 1.96 |
| 15 | | Pineapple 10 | can | .64 | 9.60 |
| 27 | | Corned Beef 6 | can | 1.05 | 28.35 |
| 55 | | Potatoes, dehy. | lb | .39 | 21.45 |
| 185 | | Biscuits, Type "C" | lb | .17 | 31.45 |
| 19 | | Meat & Vegetable Hash 10 | can | 1.37 | 26.03 |
| 19 | | Soap, G.I. | lb | .04 | .76 |
| 7 | | Toilet Paper | roll | .04 | .28 |
| 4 | | Fruit, fresh, 50 | bskt | 8.75 | 35.00 |
| 6 | | Salt | lb | .01 | .06 |
| 105 | | Bull Durham | ea | .03 | 3.15 |
| | | | Total | | 193.33 |

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 for Italian Military
On : 2 February 1944

1811

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H DIRETTORE GENERALE
(O...)

ARTICLES LISTED IN COLUMN 4 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. 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

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 272

DATE SHIPPED OR DELIVERED 1 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 |
|---|---|---|---|---|---|
| 11 | | Coffee | lbs | .21 | 2.31 |
| 82 | | Milk, evap. 14½ oz | can | .09 | 4.68 |
| 197 | | Bread, white, Army Bakery | lbs | .04 | 7.88 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 13 | | Chili Con Carne w/o beans. #10 | can | 1.13 | 14.69 |
| 81 | | Macaroni | lbs | .08 | 6.48 |
| 2 | | Cheese, 7# | can | 2.03 | 4.06 |
| 11 | | Pears, #10 | can | .76 | 8.36 |
| 136 | | Biscuits, Type "C" | lbs | .17 | 23.12 |
| 40 | | Meat & Vegetable Stew, 28 oz. | can | .33 | 10.17 |
| 105 | | Cabbage, fresh | lbs | .03 | 3.15 |
| 14 | | Soap, GI | lbs | .04 | .56 |
| 5 | | Toilet Paper | roll | .04 | .20 |
| 15 | | Oil, Vegetable | qts | .38 | 5.70 |
| 3 | | Oranges, fresh 50# | bskt | 8.75 | 26.25 |
| 263 | | Tobacco Comp. | ea. | .07 | 18.41 |
| 108 | | Rations, Type "K" | ea. | .86 | 92.88 |
| | | | Total. | | 256.10 |

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 for Italian Military.
On : 1 February 1944.

| | | | | | |
|---|---|---|---|---|---|
| 11 | | Coffee | lbs | .21 | 2.31 |
| 52 | | Milk, evap. 14½ oz | can | .09 | 4.68 |
| 197 | | Bread, white, Army Bakery | lbs | .04 | 7.88 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 13 | | Chili Con Carne w/o beans. #10 | can | 1.13 | 14.69 |
| 81 | | Macaroni | lbs | .08 | 6.48 |
| 2 | | Cheese, 7# | can | 2.03 | 4.06 |
| 11 | | Pears, #10 | can | .76 | 8.36 |
| 136 | | Biscuits, Type "C" | lbs | .17 | 23.12 |
| 49 | | Meat & Vegetable Stew, 28 oz. | can | .33 | 16.17 |
| 105 | | Cabbage, fresh | lbs | .03 | 3.15 |
| 14 | | Soap, GI | lbs | .04 | .56 |
| 5 | | Toilet Paper | roll | .04 | .20 |
| 15 | | Oil, Vegetable | qts | .38 | 5.70 |
| 3 | | Oranges, fresh 50# | bskt | 8.75 | 26.25 |
| 263 | | Tobacco Comp. | ea. | .07 | 18.41 |
| 105 | | Rations, Type "K" | ea. | .88 | 92.88 |
| | | | Total. | | 336.10 |

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 for Italian Military.
On : 1 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

180

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. 783020

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Ha. QCC June 1944

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB #273

DATE SHIPPED OR DELIVERED 1 February 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 |
|---|---|---|---|---|---|---|
| 120 | | | Rations, Type "K" | Ea | .86 | 103.20 |
| 6 | | | Coffee | lbs | .21 | 1.26 |
| 10 | | | Sugar | lbs | .06 | .60 |
| 5 | | | Milk, Evap. 14½ oz | can | .09 | .45 |
| 3 | | | Toilet Paper | roll | .04 | .12 |
| 6 | | | Soap, GI | lbs | .04 | .24 |
| 66 | | | Bread, white | lbs | .04 | 2.64 |
| | | | | Total | | $108.51 |

Per authority AFHQ Ltr. AG 400/031 GDS-O date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military with 109th Medical Bn.
On : 1 February 1944

| | | | | | |
|---|---|---|---|---|---|
| 120 | | Rations, Type "K" | Ea | .21 | 1.26 |
| 6 | | Coffee | lbs | .06 | .60 |
| 10 | | Sugar | can | .09 | .45 |
| 5 | | Milk, Evap. 14½ oz | roll | .04 | .12 |
| 3 | | Toilet Paper | lbs | .04 | .24 |
| 6 | | Soap, GI | lbs | .04 | 2.64 |
| 66 | | Bread, white | | | |
| | | | Total | | $108.51 |

Per authority AFHQ Ltr. AG 400/031 GDS-O date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military with 109th Medical Bn.
On : 1 February 1944

1809

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE

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

(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

1 MAR 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #274

9 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 |
|---|---|---|---|---|---|
| 43 | | Coffee | lbs | .21 | 9.03 |
| 180 | | Milk, Evap., 14½ oz. | can | .09 | 16.20 |
| 712 | | Bread, white, Army bkd | lbs | .04 | 28.48 |
| 70 | | Sugar | lbs | .06 | 4.20 |
| 150 | | Rice, dry | lbs | .08 | 12.00 |
| 35 | | Pears, #10 | can | .76 | 26.60 |
| 39 | | Hash, M & V, #10 | can | 1.37 | 53.43 |
| 79 | | Carrots, dehyd. | lbs | .41 | 32.39 |
| 62 | | Beef, corned, 6# | can | 1.05 | 65.10 |
| 440 | | Biscuits, Type "C" | lbs | .17 | 74.80 |
| 88 | | Cauliflower, fresh | lbs | .08 | 7.04 |
| 8 | | Fruit, fresh, 50# | bskt | 8.75 | 70.00 |
| 49 | | Soap, G.I. | lbs | .04 | 1.96 |
| 20 | | Toilet paper | roll | .04 | .80 |
| 96 | | Rations, Type "K" | each | .86 | 82.56 |
| | | | Total | | $484.59 |

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 QM
To : 2nd Bn., 67th Infantry  Italian Military
On : 9 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 70 | Sugar | lbs | .08 | 12.00 |
| 150 | Rice, dry | can | .76 | 26.60 |
| 35 | Pears, #10 | can | 1.37 | 53.43 |
| 39 | Hash, M & V, #10 | lbs | .41 | 32.39 |
| 79 | Carrots, dehyd. | can | 1.05 | 65.10 |
| 62 | Beef, corned, 6# | lbs | .17 | 74.80 |
| 440 | Biscuits, Type "C" | lbs | .08 | 7.04 |
| 88 | Cauliflower, fresh | bskt | 8.75 | 70.00 |
| 8 | Fruit, fresh, 50# | lbs | .04 | 1.96 |
| 49 | Soap, G.I. | roll | .04 | .80 |
| 20 | Toilet paper | each | .86 | 82.56 |
| 96 | Rations, Type "K" | | | |
| | | Total | | $484.59 |

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 QM
To : 2nd Bn., 67th Infantry Italian Military
On : 9 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1809

AL DIRETTORE GENERALE

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. 783920

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 455
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

1 MAR 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #275

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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 38 | | Milk, Evap., 14½ oz. | can | .09 | 3.42 |
| 142 | | Bread, white, Army bkd | lbs | .04 | 5.68 |
| 10 | | Sugar | lbs | .06 | .60 |
| 39 | | Beans, Kidney | lbs | .09 | 3.51 |
| 19 | | Carrots, dehyd. | lbs | .41 | 7.79 |
| 67 | | Sausage, Vienna, 28 oz. | can | .52 | 34.84 |
| 31 | | Potatoes, dehyd. | lbs | .39 | 12.09 |
| 38 | | Hominy, dehyd. | lbs | .22 | 8.36 |
| 96 | | Biscuits, Type "C" | lbs | .17 | 16.32 |
| 10 | | Hash, M & V, #10 | can | 1.37 | 13.70 |
| 19 | | Cauliflower, fresh | lbs | .08 | 1.52 |
| 9 | | Soap, G.I. | lbs | .04 | .36 |
| 4 | | Toilet paper | roll | .04 | .16 |
| 1 | | Oranges, fresh, 50# | bskt | 8.75 | 8.75 |
| 190 | | Bull Durham | ea | .03 | 5.70 |
| | | | | Total | $124.06 |

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 QM
To : 2nd Bn., 67th Infantry  Italian Military
On : 8 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 38 | | Milk, Evap., 14½ oz. | can | .09 | 3.42 |
| 142 | | Bread, white, Army bkd | lbs | .04 | 5.68 |
| 10 | | Sugar | lbs | .06 | .60 |
| 39 | | Beans, Kidney | lbs | .09 | 3.51 |
| 19 | | Carrots, dehyd. | lbs | .41 | 7.79 |
| 67 | | Sausage, Vienna, 28 oz. | can | .52 | 34.84 |
| 31 | | Potatoes, dehyd. | lbs | .39 | 12.09 |
| 38 | | Hominy, dehyd. | lbs | .22 | 8.36 |
| 96 | | Biscuits, Type "C" | lbs | .17 | 16.32 |
| 10 | | Hash, M & V, #10 | can | 1.37 | 13.70 |
| 19 | | Cauliflower, fresh | lbs | .08 | 1.52 |
| 9 | | Soap, G.I. | lbs | .04 | .36 |
| 4 | | Toilet paper | roll | .04 | .16 |
| 1 | | Oranges, fresh, 50# | bskt | 8.75 | 8.75 |
| 190 | | Bull Durham | ea | .03 | 5.70 |
| | | | | Total | $124.06 |

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 QM
To : 2nd Bn., 67th Infantry Italian Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1807

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

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

65

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-389
2 March 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/221 | 18 Feb. 44 | 13.14 |
| SUB/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 237.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 13 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 389.06 |
| SUB/262 | 17 Feb. 44 | 60.36 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 6 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

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

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/221 | 18 Feb. 44 | 13.14 |
| SUB/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 237.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 13 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 389.06 |
| SUB/262 | 17 Feb. 44 | 60.35 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 8 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

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

Tommy T. Rose 1st/C

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

TTR/mpp

Copy to: ST MMIA

S & T, MMIA
Rec'd 2 Mar
File SM 877.1

Bldg 3

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

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

64

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-388
2 March 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 $2,391.30.

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/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 237.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 13 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 389.06 |
| SUB/262 | 17 Feb. 44 | 60.35 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 6 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

1885

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $2,391.30.

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/221 | 18 Feb. 44 | 13.14 |
| SUB/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 237.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 13 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 389.06 |
| SUB/262 | 17 Feb. 44 | 60.35 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 6 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

1946

Tommy J. Rose Jr.
TOMMY J. ROSE, Lt. Col.
For Major General
C. M. I. A.

TJR/mg
Copy to: ST MMIA

'S & T, MMIA.
Ref: Shaw
File ST/ 37/I.1

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

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 285

DATE SHIPPED OR DELIVERED 5 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lb. | .21 | 1.26 |
| 21 | | Milk, Evap. 14½oz | lb. | .09 | 1.89 |
| 10 | | Sugar | lb. | .06 | .60 |
| 5 | | Hash, Meat&Veg. #10 | lb. | 1.37 | 6.85 |
| 50 | | Rice | lb. | .07 | 3.50 |
| 30 | | Macaroni | lb. | .08 | 2.40 |
| 1 | | Catsup, Tomato #10 | can | .60 | .60 |
| 48 | | Biscuits, Type "C" | lb. | .14 | 6.72 |
| 19 | | Stew, Meat&Veg. 30 oz | can | .35 | 6.65 |
| 76 | | Bread, White, Army Bks. | lb. | .03 | 2.28 |
| 5 | | Soap G.I. | lb. | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| | | | Total | | $33.01 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O 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 Militaty)
On : 5 February 1944

CLAYTON P. KERR
COL. INANTRY
ALLIED REPRESENTATIVE

| SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 6 | | Coffee | lb. | .21 | 1.26 |
| 21 | | Milk, Evap. 14½oz | lb. | .09 | 1.89 |
| 10 | | Sugar | lb. | .06 | .60 |
| 5 | | Hash, Meat&Veg. #10 | lb. | 1.37 | 6.85 |
| 50 | | Rice | lb. | .07 | 3.50 |
| 30 | | Macaroni | lb. | .08 | 2.40 |
| 1 | | Catsup, Tomato #10 | can | .60 | .60 |
| 48 | | Biscuits, Type "C" | lb. | .14 | 6.72 |
| 19 | | Stew, Meat&Veg. 30 oz | can | .35 | 6.65 |
| 76 | | Bread, White, Army Bks. | lb. | .03 | 2.28 |
| 5 | | Soap G.I. | lb. | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| | | | Total | | $33.01 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O 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 Militaty)
On : 5 February 1944

CLAYTON P. KERR
COL. INANTRY
ALLIED REPRESENTATIVE

1894

IL DIRETTORE GENERALE
(Gen. Lav. Raffaele [illegible])

ARTICLES LISTED IN COLUMN SHIPPED 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. 783020

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 264

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 21 | | Milk, Evap. 14½ Oz | can | .09 | 1.89 |
| 78 | | Bread, White, Army Bakery | lbs | .03 | 2.34 |
| 10 | | Sugar | lbs | .06 | .60 |
| 4 | | Pears, #10 | can | .71 | 2.84 |
| 5 | | Hash, Meat&Veg. #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. | | $29.97 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | | | |
|---|---|---|---|---|
| 6 | | | can .09 | 1.39 |
| 21 | Milk, Evap. 14½ Oz | | lbs .03 | 2.34 |
| 78 | Bread, White, Army Bakery | | lbs .06 | .60 |
| 10 | Sugar | | can .71 | 2.84 |
| 4 | Pears, #10 | | can 1.37 | 6.85 |
| 5 | Hash, Meat&Veg. #10 | | can 1.03 | 7.21 |
| 7 | Beef, Corned 6# | | lbs .14 | 6.72 |
| 48 | Biscuits, Type "C" | | lbs .04 | .20 |
| 5 | Soap, G.I. | | Roll .03 | .06 |
| 2 | Toilet Tissue | | | |
| | | | Total. | $29.97 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1803

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. 783020

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 263

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

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 |
| 78 | | Bread, White, Army Bakery | lbs | .03 | 2.34 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Chili Con Carne #10 | can | 1.29 | 7.74 |
| 17½ | | Carrots, dehy. | lbs | .41 | 7.18 |
| 30 | | Macaroni | lbs | .08 | 2.40 |
| 1 | | Cheese, Processed 7# | can | 2.02 | 2.02 |
| 43 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 19 | | Stew, Meat&Veg. 30oz | can | .35 | 6.65 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet Tissue | Roll | .03 | .06 |
| | | | | Total. | $39.06 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY

1822

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

| | | | | |
|---|---|---|---|---|
| 21 | Milk, Evap. 14½ oz | can | .09 | 1.89 |
| 78 | Bread, White, Army Bakery | lbs | .03 | 2.34 |
| 10 | Sugar | lbs | .06 | .60 |
| 6 | Chili Con Carne #10 | can | 1.29 | 7.74 |
| 17½ | Carrots, dehy. | lbs | .41 | 7.18 |
| 30 | Maceroni | lbs | .08 | 2.40 |
| 1 | Cheese, Processed 7# | can | 2.02 | 2.02 |
| 43 | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 19 | Stew, Meat&Veg. 30oz | can | .35 | 6.65 |
| 5 | Soap, G.I. | lbs | .04 | .20 |
| 2 | Toilet Tissue | Roll | .03 | .06 |
| | | Total. | | $39.06 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1899

IL DIRETTORE CENTRALE

ARTICLES LISTED IN COLUMN 2 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. 783120

28 FEB 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB.# 262

DATE SHIPPED OR DELIVERED 17 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 140 | | Bread,White, Army Bkd. | lb. | .03 | 4.20 |
| 13 | | Soap, G.I. | lb. | .04 | 52 |
| 4 | | Toilet Tissue | roll | .04 | .16 |
| 72 | | Biscuits,type "C" | lb. | .14 | 10.08 |
| 25 | | Beans,dry, White | lb. | .06 | 1.50 |
| 8 | | Beef, Corned, 6# | can | 1.03 | 8.24 |
| 10 | | Sugar | lb. | .06 | .60 |
| 6 | | Coffee | lb. | .21 | 1.26 |
| 1 | | Catsup, Tomato #10 | can | .60 | .60 |
| 30 | | Macaroni | lb. | .08 | 2.40 |
| 2 | | Cheese 7# | can | 2.02 | 4.04 |
| 22 | | Rice | lb. | .07 | 1.54 |
| 18 | | Cabbage, Dehyd. | lb. | .53 | 9.54 |
| 20 | | Onions, Dehyd, Flkd. | lb. | .63 | 12.60 |
| 93 | | Tobacco,Roll, B.D. (bag) | ea. | .023 | 2.14 |
| 93 | | Matches, Box | box | .01 | .93 |
| | | | Total | | $60.35 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th. Veterinarian Hospital (Italian Military)
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | | | |
|---|---|---|---|---|
| 140 | Bread,White, Army Pkd. | lb. | .03 | 4.20 |
| 13 | Soap, G.I. | lb. | .04 | 52 |
| 4 | Toilet Tissue | roll | .04 | .16 |
| 72 | Biscuits,type "C" | lb. | .14 | 10.08 |
| 25 | Beans,dry, White | lb. | .06 | 1.50 |
| 8 | Beef, Corned, 6# | can | 1.03 | 8.24 |
| 10 | Sugar | lb. | .06 | .60 |
| 6 | Coffee | lb. | .21 | 1.26 |
| 1 | Catsup, Tomato #10 | can | .60 | .60 |
| 30 | Macaroni | lb. | .08 | 2.40 |
| 2 | Cheese 7# | can | 2.02 | 4.04 |
| 22 | Rice | lb. | .07 | 1.54 |
| 18 | Cabbage, Dehyd. | lb. | .63 | 9.54 |
| 20 | Onions, Dehyd, Pkd. | lb. | .63 | 12.60 |
| 93 | Tobacco,Roll, B.D. (bag) | ea. | .023 | 2.14 |
| 93 | Matches, Box | box | .01 | .93 |
| | | Total | | $60.35 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th. Veterinarian Hospital (Italian Military)
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1821

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. 785020

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 261

DATE SHIPPED OR DELIVERED 17 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 |
|---|---|---|---|---|---|
| 946 | | Bread, White, Army Bkd. | lb. | .03 | 28.38 |
| 88 | | Soap, G I | lb. | .04 | 3.52 |
| 25 | | Toilet Tissue | roll | .04 | 1.00 |
| 466 | | Biscuits, type "C" | lb. | .14 | 65.24 |
| 150 | | Beans, Dry, White | lb. | .06 | 9.00 |
| 50 | | Beef, Corned 6# | can | 1.03 | 51.50 |
| 80 | | Sugar | lb. | .06 | 4.80 |
| 39 | | Coffee | lb. | .21 | 8.19 |
| 6 | | Catsup, Tomato #10 | can | .60 | 3.60 |
| 227 | | Macaroni | lb. | .08 | 18.16 |
| 13 | | Cheese 7# | can | 2.02 | 26.26 |
| 114 | | Cabbage, Dehyd. | lb. | .53 | 60.42 |
| 150 | | Onions, Dehyd. flkd. | lb. | .63 | 94.50 |
| 630 | | Tobacco, Roll, B.D. (bag) | ea. | .023 | 14.49 |
| | | | Total | | $389.06 |

Per Authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 87th Infantry Regiment Italian Military
On . 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1830

| | | | | | |
|---|---|---|---|---|---|
| 88 | Soap, G I | roll | .04 | 1.00 |
| 25 | Toilet Tissue | lb. | .14 | 65.24 |
| 466 | Biscuits, type "C" | lb. | .06 | 9.00 |
| 150 | Beans, Dry, White | can | 1.03 | 81.50 |
| 50 | Beef, Corned 6# | lb. | .06 | 4.80 |
| 80 | Sugar | lb. | .21 | 8.10 |
| 39 | Coffee | can | .09 | 3.60 |
| 6 | Catsup, Tomato #10 | lb. | .08 | 18.16 |
| 227 | Macaroni | can | 2.02 | 26.26 |
| 13 | Cheese 7# | lb. | .53 | 60.42 |
| 114 | Cabbage, Dehyd. | lb. | .63 | 94.50 |
| 150 | Onions, Dehyd. flkd. | ea. | .023 | 14.49 |
| 630 | Tobacco, Roll, B.D. (bag) | | | |
| | | Total | | 389.06 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 67th Infantry Regiment Italian Military
On . 17 February 1944

CLAYTON P. K RR
COL. INFANTRY
ALLIED REPRESENTATIVE

1800

IL DIRETTORE GENERALE
(Gen. [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

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 260

DATE SHIPPED OR DELIVERED 12 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 |
|---|---|---|---|---|---|
| 53 | | Beans, dry | lbs | .09 | 4.77 |
| 18 | | Luncheon Meat 6# | can | 1.91 | 34.38 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 21 | | Coffee | lbs | .21 | 4.41 |
| 2 | | Tomato Catsup, #10 | can | .87 | 1.74 |
| 77 | | Macaroni | lbs | .08 | 6.16 |
| 4 | | Cheese, 7# | can | 2.03 | 8.12 |
| 21 | | Rice | lbs | .08 | 1.68 |
| 42 | | Hominy, dehy. | lbs | .22 | 9.24 |
| 53 | | Onions, dehy. | lbs | .67 | 35.51 |
| 151 | | Biscuits, Type "C" | lbs | .17 | 25.67 |
| 31 | | Soap, GI | lbs | .04 | 1.24 |
| 9 | | Toilet Paper | roll | .04 | .36 |
| 173 | | Cauilflower, fr. | lbs | .08 | 13.84 |
| 350 | | Bread, white, Army Bakery | lbs | .04 | 14.00 |
| 2 | | Milk, evap. 14½ oz | can | .09 | .18 |
| | | | Total. | | $163.70 |

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 12 February 1944.

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

| | | | | |
|---|---|---|---|---|
| 2 | Tomato Catsup, #10 | can | .87 | 1.74 |
| 77 | Macaroni | lbs | .08 | 6.16 |
| 4 | Cheese, 7# | can | 2.03 | 8.12 |
| 21 | Rice | lbs | .08 | 1.68 |
| 42 | Hominy, dehy. | lbs | .22 | 9.24 |
| 53 | Onions, dehy. | lbs | .67 | 35.51 |
| 151 | Biscuits, Type "C" | lbs | .17 | 25.67 |
| 31 | Soap, GI | lbs | .04 | 1.24 |
| 9 | Toilet Paper | roll | .04 | .36 |
| 173 | Cauilflower, fr. | lbs | .08 | 13.84 |
| 350 | Bread, white, Army Bakery | lbs | .04 | 14.00 |
| 2 | Milk, evap. 14½ oz | can | .09 | .18 |
| | | Total. | | $163.70 |

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 12 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1799

ARTICLES LISTED IN COLUMN ... 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. 783920

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by AG SOS June 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #259

DATE SHIPPED OR DELIVERED: 13 February 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 |
|---|---|---|---|---|---|---|
| 170 | | | Flour | lbs | .04 | 6.80 |
| 55 | | | Beans dry white | lbs | .07 | 3.85 |
| 19 | | | Luncheon Meat 6# | can | 1.91 | 36.29 |
| 40 | | | Sugar | lbs | .06 | 2.40 |
| 21 | | | Coffee | lbs | .21 | 4.41 |
| 3 | | | Tomato Catsup #10 | can | .87 | 2.61 |
| 77 | | | Macaroni | lbs | .08 | 6.16 |
| 5 | | | Cheese, 7# | can | 2.03 | 10.15 |
| 56 | | | Rice, dry | lbs | .08 | 4.48 |
| 45 | | | Hominy, dehy. | lbs | .22 | 9.90 |
| 56 | | | Onions, dehy. | lbs | .67 | 37.52 |
| 44 | | | Spinach #2½ | can | .14 | 6.16 |
| 200 | | | Cauliflower, fr. | lbs | .08 | 16.00 |
| 40 | | | Salt | lbs | .01 | .40 |
| 346 | | | Bread, white | lbs | .04 | 13.84 |
| 34 | | | Soap, GI | lbs | .04 | 1.36 |
| 9 | | | Toilet Paper | roll | .04 | .36 |
| | | | | Total | | $162.69 |

Per authority AFHQ Ltr. AG 400/031 GDS-O date 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military
On : 13 February 1944

| ORDERED | SHIPPED | STOCK No. | ARTICLE | UNIT | COST | |
|---|---|---|---|---|---|---|
| 170 | | | Flour | lbs | .04 | 6.80 |
| 55 | | | Beans dry white | lbs | .07 | 3.85 |
| 19 | | | Luncheon Meat 6# | can | 1.91 | 36.29 |
| 40 | | | Sugar | lbs | .06 | 2.40 |
| 21 | | | Coffee | lbs | .21 | 4.41 |
| 3 | | | Tomato Catsup #10 | can | .87 | 2.61 |
| 77 | | | Macaroni | lbs | .08 | 6.16 |
| 5 | | | Cheese, 7# | can | 2.03 | 10.15 |
| 56 | | | Rice, dry | lbs | .08 | 4.48 |
| 45 | | | Hominy, dehy. | lbs | .22 | 9.90 |
| 56 | | | Onions, dehy. | lbs | .67 | 37.52 |
| 44 | | | Spinach #2½ | can | .14 | 6.16 |
| 200 | | | Cauliflower, fr. | lbs | .08 | 16.00 |
| 40 | | | Salt | lbs | .01 | .40 |
| 346 | | | Bread, white | lbs | .04 | 13.84 |
| 34 | | | Soap, GI | lbs | .04 | 1.36 |
| 9 | | | Toilet Paper | roll | .04 | .36 |
| | | | | Total | | $162.69 |

Per authority AFHQ Ltr. AG 400/031 GDS-0 date 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military
On : 13 February 1944

1799

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #258

DATE SHIPPED OR DELIVERED: 14 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 |
|---|---|---|---|---|---|
| 170 | | Flour | lbs | .04 | 6.80 |
| 57 | | Beans, white | lbs | .07 | 3.99 |
| 22 | | Corned Beef, 6# | can | 1.05 | 23.10 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 21 | | Coffee | lbs | .21 | 4.41 |
| 2 | | Tomato Catsup, #2 | can | .20 | .40 |
| 78 | | Macaroni | lbs | .08 | 6.24 |
| 5 | | Cheese, 7# | can | 2.03 | 10.15 |
| 55 | | Rice | lbs | .08 | 4.40 |
| 36 | | Carrots, dehyd. | lbs | .41 | 14.76 |
| 55 | | Onions, dehyd. | lbs | .67 | 36.85 |
| 54 | | Marmalade, #2½ | can | .21 | 11.34 |
| 342 | | Bread | lbs | .04 | 13.68 |
| 36 | | Soap | lbs | .04 | 1.44 |
| 9 | | Toilet paper | roll | .04 | .36 |
| 4 | | Fruit, oranges | bskt | 8.75 | 35.00 |
| 181 | | Cauliflower | lbs | .08 | 14.48 |
| | | | | Total | $189.80 |

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 QM
To : 2nd Bn., 67th Inf. for Italian Military
On : 14 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 22 | Corned Beef, 6# | can | 1.05 | 23.10 |
| 40 | Sugar | lbs | .06 | 2.40 |
| 21 | Coffee | lbs | .21 | 4.41 |
| 2 | Tomato Catsup, #2 | can | .20 | .40 |
| 78 | Macaroni | lbs | .08 | 6.24 |
| 5 | Cheese, 7# | can | 2.03 | 10.15 |
| 55 | Rice | lbs | .08 | 4.40 |
| 36 | Carrots, dehyd. | lbs | .41 | 14.76 |
| 55 | Onions, dehyd. | lbs | .67 | 36.85 |
| 54 | Marmalade, #2½ | can | .21 | 11.34 |
| 342 | Bread | lbs | .04 | 13.68 |
| 36 | Soap | lbs | .04 | 1.44 |
| 9 | Toilet paper | roll | .04 | .36 |
| 4 | Fruit, oranges | bskt | 8.75 | 35.00 |
| 181 | Cauliflower | lbs | .08 | 14.48 |
| | | | Total | $189.80 |

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 QM
To : 2nd Bn., 67th Inf. for Italian Military
On : 14 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1797

IL DIRETTORE GENERALE
(O[illegible])

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. 783020

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

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB 257

DATE SHIPPED OR DELIVERED 7 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 |
|---|---|---|---|---|---|
| 25 | | Coffee | lb | .21 | 5.15 |
| 73 | | Milk, Evap. 14½ oz. | can | .09 | 6.57 |
| 272 | | Bread, White, Army Bkd. | lb | .03 | 8.16 |
| 30 | | Sugar | lb | .06 | 1.80 |
| 18 | | Chili con Carne 10 | can | 1.29 | 23.22 |
| 35 | | Carrots, Dehy. | lb | .41 | 14.35 |
| 120 | | Macaroni | lb | .08 | 9.60 |
| 2 | | Cheese, Processed 7 | can | 2.02 | 4.04 |
| 192 | | Biscuits, Type "C" | lb | .14 | 26.88 |
| 65 | | Stew, Meat & Veg. 30 oz. | can | .35 | 22.75 |
| 18 | | Soap, G.I. | lb | .04 | .72 |
| 7 | | Toilet, Tissue | roll | .03 | .21 |
| 375 | | Straw (for animals) | lb | .00444 | 1.67 |
| 200 | | Oats (for animals | lb | .013 | 2.60 |
| | | | Total | | 125.72 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 05-36 Army Ration Dump.
To : 2nd Pack Train for Italian Military.
On : 7 February 1944

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

| | | | | | |
|---|---|---|---|---|---|
| 75 | Milk, Evap. Reg wt. | | | | |
| 272 | Bread, White, Army Bkd. | lb | .03 | 8.16 | |
| 30 | Sugar | lb | .06 | 1.80 | |
| 18 | Chili con Carne 10 | can | 1.29 | 23.22 | |
| 35 | Carrots, Dehy. | lb | .41 | 14.35 | |
| 120 | Macaroni | lb | .08 | 9.60 | |
| 2 | Cheese, Processed 7 | can | 2.02 | 4.04 | |
| 192 | Biscuits, Type "C" | lb | .14 | 26.88 | |
| 65 | Stew, Meat & Veg. 30 oz. | can | .35 | 22.75 | |
| 18 | Soap, G.I. | lb | .04 | .72 | |
| 7 | Toilet, Tissue | roll | .03 | .21 | |
| 375 | Straw (for animals) | lb | .00444 | 1.67 | |
| 200 | Oats (for animals | lb | .013 | 2.60 | |
| | | Total | | 125.72 | |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: G5-36 Army Ration Dump.
To : 2nd Pack Train for Italian Military.
On : 7 February 1944

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

1799

IL DIRETTORE GENERALE
(Gen. Dir. [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. 785920

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

28 FEB 1945

# SHIPPING TICKET

SUB 256

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED: 6 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lb | .21 | 3.15 |
| 73 | | Milk, Evap, 14½ oz. | can | .09 | 6.57 |
| 274 | | Bread, White, Army Bkd. | lb | .03 | 8.22 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 80 | | Rice | lb | .07 | 5.60 |
| 15 | | Pears 10 | can | .71 | 10.65 |
| 18 | | Hash, Meat & Veg. 10 | can | 1.37 | 24.66 |
| 35 | | Carrots, Dehy. | lb | .41 | 14.35 |
| 200 | | Beef, Corned 1 | can | 1.03 | 206.00 |
| 192 | | Biscuits, Type "C" | lb | .14 | 26.88 |
| 18 | | Soap C.I. | lb | .04 | .72 |
| 7 | | Toilet Tissue | roll | .03 | .21 |
| 675 | | Hay (for animals) | lb | .0044 | 3.00 |
| 200 | | Oats (for animals) | lb | .013 | 2.60 |
| | | Total | | | 313.81 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: CS-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 6 February 1944

CLAYTON P. KERR

No. 785920

Declassified E.O. 12356 Section 3.3/NND

| | | | | | |
|---|---|---|---|---|---|
| 73 | Milk, Evap, 14½ oz. | can | .09 | 6.57 |
| 274 | Bread, White, Army Bkd. | lb | .03 | 8.22 |
| 20 | Sugar | lb | .06 | 1.20 |
| 80 | Rice | lb | .07 | 5.60 |
| 15 | Pears 10 | can | .71 | 10.65 |
| 18 | Hash, Meat & Veg. 10 | can | 1.37 | 24.66 |
| 35 | Carrots, Dehy. | lb | .41 | 14.35 |
| 200 | Beef, Corned 1 | can | 1.03 | 206.00 |
| 192 | Biscuits, Type "C" | lb | .14 | 26.88 |
| 18 | Soap G.I. | lb | .04 | .72 |
| 7 | Toilet Tissue | roll | .03 | .21 |
| 675 | Hay (for animals) | lb | .00444 | 3.00 |
| 200 | Oats (for animals) | lb | .013 | 2.60 |
| | Total | | | 313.81 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: Q5-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 6 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1795

IL DIRETTORE GENERALE

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

(SIGNATURE) (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 2C - Dec 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB 255

DATE SHIPPED OR DELIVERED: 5 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lb | .21 | 3.15 |
| 73 | | Milk, Evap. 14½ oz. | can | .09 | 6.57 |
| 274 | | Bread, White, Army Bkd. | lb | .03 | 8.22 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 13 | | Hash, Meat & Veg. 10 | can | 1.37 | 24.66 |
| 100 | | Rice | lb | .07 | 7.00 |
| 120 | | Macaroni | lb | .08 | 9.60 |
| 4 | | Catsup, Tomato 10 | can | .60 | 2.40 |
| 192 | | Biscuits, Type "C" | lb | .14 | 26.88 |
| 66 | | Stew, Meat & Veg. 30 oz. | can | .35 | 23.10 |
| 18 | | Soap, G.I. | lb | .04 | .72 |
| 7 | | Toilet Tissue | roll | .03 | .21 |
| 450 | | Straw (for animals) | lb | .00444 | 2.00 |
| 1,200 | | Oats (for animals) | lb | .013 | 15.60 |
| 10 | | Salt | lb | .01 | .10 |
| | | Total | | | 131.41 |

Per authority AFHQ Ltr. AG 400/031 CMS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 05-36 Army Ration Dump.
To: 2nd Italian Mule Pack Train for Italian Military.
On: 5 February 1944

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

| | | | | | |
|---|---|---|---|---|---|
| 20 | Sugar | lb | .03 | 1.20 |
| 18 | Hash, Meat & Veg. 10 | can | 1.37 | 24.66 |
| 100 | Rice | lb | .07 | 7.00 |
| 120 | Macaroni | lb | .08 | 9.60 |
| 4 | Catsup, Tomato 10 | can | .60 | 2.40 |
| 192 | Biscuits, Type "C" | lb | .14 | 26.88 |
| 66 | Stew, Meat & Veg. 30 oz. | can | .35 | 23.10 |
| 18 | Soap, G.I. | lb | .04 | .72 |
| 7 | Toilet Tissue | roll | .03 | .21 |
| 450 | Straw (for animals) | lb | .00444 | 2.00 |
| 1,200 | Oats (for animals) | lb | .013 | 15.60 |
| 10 | Salt | lb | .01 | .10 |
| | Total | | | 131.41 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 05-36 Army Ration Dump.
To: 2nd Italian Mule Pack Train for Italian Military.
On: 5 February 1944

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1791

IL DIRETTORE GENERALE

ARTICLES LISTED IN COL[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

Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942
Reproduced by Sig AC - Dec 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 254

DATE SHIPPED OR DELIVERED 4 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 73 | | Milk, Evap 14½ oz | can | .09 | 6.57 |
| 274 | | Bread, White, Army Bkd. | lbs | .03 | 8.22 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 160 | | Macaroni | lbs | .08 | 12.80 |
| 35 | | Carrots, Dehy | lbs | .41 | 14.35 |
| 15 | | Pears, #10 | can | .71 | 10.65 |
| 25 | | Luncheon Meat 6# | can | 2.10 | 52.50 |
| 60 | | Potatoes, Dehy. Shred | lbs | .35 | 21.00 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 25 | | Beef, Corned 6# | can | 1.03 | 25.75 |
| 18 | | Hash, Meat & Veg. #10 | can | 1.37 | 24.66 |
| 1,400 | | Oats ( for animals ) | lbs | .013 | 18.20 |
| 225 | | Hay ( for animals ) | lbs | .00444 | 1.00 |
| 364 | | Bull Durham Tobacco | ea. | .023 | 8.37 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet Tissue | Roll | .03 | .21 |
| | | | Total. | | $237.43 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 2nd. Pack Train for Italian Military.
On : 4 February 1944.

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

| | | | | | |
|---|---|---|---|---|---|
| 40 | | Sugar | lbs | .06 | 2.40 |
| 160 | | Macaroni | lbs | .08 | 12.80 |
| 35 | | Carrots, Dehy | lbs | .41 | 14.35 |
| 15 | | Pears, #10 | can | .71 | 10.65 |
| 25 | | Luncheon Meat 6# | can | 2.10 | 52.50 |
| 60 | | Potatoes, Dehy. Shred | lbs | .35 | 21.00 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 25 | | Beef, Corned 6# | can | 1.03 | 25.75 |
| 18 | | Hash, Meat & Veg. #10 | can | 1.37 | 24.66 |
| 1,400 | | Oats ( for animals ) | lbs | .013 | 18.20 |
| 225 | | Hay ( for animals ) | lbs | .00444 | 1.00 |
| 364 | | Bull Durham Tobacco | ea. | .023 | 8.37 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet Tissue | Roll | .03 | .21 |
| | | | Total. | | $237.43 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 2nd. Pack Train for Italian Military.
On : 4 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

1793

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

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

In lieu of [redacted] DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reprocured by Hq AC - Dec 1944

28 FEB 1945

# SHIPPING TICKET

SUB 253

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lb | .21 | 3.15 |
| 73 | | Milk, Evap. 14½ oz. | can | .09 | 6.57 |
| 274 | | Bread, White, Army bkd | lb | .03 | 8.22 |
| 20 | | Sugar | lb | .06 | 1.20 |
| 127 | | Sausage, Vienna 24 oz. | can | .60 | 76.20 |
| 60 | | Potatoes, Dehy. Shred | lb | .35 | 21.00 |
| 50 | | Beans, Red, Kidney dry | lb | .08 | 4.00 |
| 100 | | Rice | lb | .07 | 7.00 |
| 192 | | Biscuits, Type "C" | lb | .14 | 26.88 |
| 10 | | Salt | lb | .01 | .10 |
| 18 | | Soap, G.I. | lb | .04 | .72 |
| 7 | | Toilet Tissue | roll | .03 | .21 |
| 1,425 | | Hay (for animals) | lb | .00444 | 6.33 |
| 1,500 | | Oats(for animals) | lb | .013 | 19.50 |
| | | | Total | | 181.08 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 3 February 1944

1792

| | | | | | |
|---|---|---|---|---|---|
| 127 | | Sausage, Vienna 24 oz. | can | .60 | 76.20 |
| 60 | | Potatoes, Dehy. Shred | lb | .35 | 21.00 |
| 50 | | Beans, Red, Kidney dry | lb | .08 | 4.00 |
| 100 | | Rice | lb | .07 | 7.00 |
| 192 | | Biscuits, Type "C" | lb | .14 | 26.88 |
| 10 | | Salt | lb | .01 | .10 |
| 18 | | Soap, G.I. | lb | .04 | .72 |
| 7 | | Toilet Tissue | roll | .03 | .21 |
| 1,425 | | Hay (for animals) | lb. | .00444 | 6.33 |
| 1,500 | | Oats(for animals) | lb | .013 | 19.50 |
| | | | Total | | 181.08 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 3 February 1944

1792

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN - WHICH - 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

[redacted] AT
Q. M. C. Form No. 413
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #252

DATE SHIPPED OR DELIVERED 2 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lb. | .21 | 3.15 |
| 73 | | Milk,Evap.14½ oz | can | .09 | 6.57 |
| 274 | | Bread,White,Army Bkd. | lb. | .03 | 8.22 |
| 30 | | Sugar | lb. | .06 | 1.80 |
| 160 | | Spaghetti | lb. | .08 | 12.80 |
| 4 | | Catsup,Tomato #10 | can | .60 | 2.40 |
| 15 | | Pineapple,Crushed #10 | can | .64 | 9.60 |
| 26 | | Beef,Corned 6# | can | 1.03 | 26.78 |
| 50 | | Potatoes Dehy.Shred | lb. | .35 | 17.50 |
| 192 | | Biscuits,Type "C" | lb. | .14 | 26.88 |
| 18 | | Hash,Meat Veg. #10 | can | 1.37 | 24.66 |
| 18 | | Soap,G.I. | lb. | .04 | .72 |
| 7 | | Toilet Tissue | Roll | .03 | .21 |
| 1,400 | | Oats (for animals) | lb. | .013 | 18.20 |
| 675 | | Hay (for animals) | lb. | .00444 | 3.00 |
| | | | Total | | $162.49 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 2nd Mule Pack Train (Italian)
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
[redacted]

| | | | | |
|---|---|---|---|---|
| 73 | Milk,Evap.14½ oz | can | .09 | 6.57 |
| 274 | Bread,White,Army Bkd. | lb. | .03 | 8.22 |
| 30 | Sugar | lb. | .06 | 1.80 |
| 160 | Spaghetti | lb. | .08 | 12.80 |
| 4 | Catsup,Tomato #10 | can | .60 | 2.40 |
| 16 | Pineapple,Crushed #10 | can | .04 | 0.60 |
| 26 | Beef,Corned 6# | can | 1.08 | 28.78 |
| 50 | Potatoes Dehy.Shred | lb. | .35 | 17.50 |
| 192 | Biscuits,Type "C" | lb. | .14 | 26.88 |
| 18 | Hash,Meat Veg.#10 | can | 1.37 | 24.66 |
| 18 | Soap,G.I. | lb. | .04 | .72 |
| 7 | Toilet Tissue | Roll | .03 | .21 |
| 1,400 | Oats (for animals) | lb. | .013 | 18.20 |
| 675 | Hay (for animals) | lb. | .00444 | 3.00 |
| | | Total | | $162.49 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 2nd Mule Pack Train (Italian)
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1791

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

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

Revised by
DEPARTMENT
A. A. F. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

28 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #251

DATE SHIPPED OR DELIVERED: 1 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 74 | | Milk, Evap., 14½ oz. | can | .09 | 6.66 |
| 278 | | Bread, white, Army bkd. | lbs | .03 | 8.34 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 19 | | Chili Con Carne, #10 | can | 1.29 | 24.51 |
| 5 | | Carrots, #10 | can | .33 | 1.65 |
| 3 | | Spinach, #10 | can | .45 | 1.35 |
| 12 | | Peas, Green, #10 | can | .49 | 5.88 |
| 6 | | Beans, string, #10 | can | .49 | 2.94 |
| 120 | | Spaghetti | lbs | .08 | 9.60 |
| 2 | | Cheese, processed, 7# | can | 2.02 | 4.04 |
| 15 | | Pears, #10 | can | .71 | 10.65 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 36 | | Stew, M & V, 30 oz. | can | .35 | 12.60 |
| 9 | | Hash, M & V, #10 | can | 1.37 | 12.33 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 7 | | Toilet tissue | roll | .03 | .21 |
| 371 | | Bull Durham-Rolling Tobacco (bag) | each | .023 | 8.53 |
| 1,125 | | Hay (for animals) | lbs | .00444 | 5.00 |
| 900 | | Oats (for animals) | lbs | .013 | 11.70 |
| | | | Total | | $158.58 |

Per authority Ltr. AFHQ AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 2nd Pack Train Italian Military
On : 1 Feb. 44

1760

| | | | | |
|---|---|---|---|---|
| 278 | Sugar | can | 1.29 | 24.51 |
| 30 | Chili Con Carne, #10 | can | .33 | 1.65 |
| 19 | Carrots, #10 | can | .45 | 1.35 |
| 5 | Spinach, #10 | can | .49 | 5.88 |
| 3 | Peas, green, #10 | can | .49 | 2.94 |
| 12 | Beans, string, #10 | lbs | .08 | 9.60 |
| 6 | Spaghetti | can | 2.02 | 4.04 |
| 120 | Cheese, processed, 7# | can | .71 | 10.65 |
| 2 | Pears, #10 | lbs | .14 | 28.88 |
| 15 | Biscuits, Type "C" | can | .35 | 12.60 |
| 192 | Stew, M & V, 30 oz. | can | 1.37 | 12.33 |
| 36 | Hash, M & V, #10 | lbs | .04 | .76 |
| 9 | Soap, G.I. | roll | .03 | .21 |
| 19 | Toilet tissue | each | .023 | 8.53 |
| 7 | Bull Durham-Rolling Tobacco (bag) | lbs | .00444 | 5.00 |
| 371 | Hay (for animals) | lbs | .013 | 11.70 |
| 1,125 | Oats (for animals) | | | |
| 900 | | Total | | $158.58 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 2nd Pack Train Italian Military
On : 1 Feb. 44

1798

CLAYTON P. [illegible]RR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] 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

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 414
Revised June 30, 1942
Superseded by Hq AC - Pe. 1944

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #221

DATE SHIPPED OR DELIVERED 13 February 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 |
|---|---|---|---|---|---|
| 111 | | Bread, fresh | lbs | .04 | 4.44 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 18 | | Corned Beef | lbs | .13 | 2.34 |
| 4 | | Sugar | lbs | .08 | .32 |
| 3 | | Coffee | lbs | .21 | .63 |
| 13 | | Tomato Catsup | lbs | .087 | 1.13 |
| 4 | | Macaroni | lbs | .05 | .20 |
| 10 | | Cheese | lbs | .27 | 2.70 |
| 6 | | Rice | lbs | .06 | .36 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| ½ | | Toilet tissue | roll | .04 | .02 |
| | | | Total | | $13.14 |

Per authority Ltr. AFHQ 400/031 G3B-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q514 B
To : AMG, 5th Army for Italian Military
On : 13 Feb. 44.

1250

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | COST | TOTAL COST |
|---|---|---|---|---|---|
| 111 | | Bread, fresh | lbs | .04 | 4.44 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 18 | | Corned Beef | lbs | .13 | 2.34 |
| 4 | | Sugar | lbs | .08 | .32 |
| 3 | | Coffee | lbs | .21 | .63 |
| 13 | | Tomato Catsup | lbs | .087 | 1.13 |
| 4 | | Macaroni | lbs | .05 | .20 |
| 10 | | Cheese | lbs | .27 | 2.70 |
| 6 | | Rice | lbs | .06 | .36 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| ½ | | Toilet tissue | roll | .04 | .02 |
| | | | Total | | $13.14 |

Per authority ltr. APHQ 400/031 GNS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 4514 B
To : AMG, 5th Army for Italian Military
On : 18 Feb. 44.

1780

CLANTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

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. 785020

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

63

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-384
28 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/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

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.

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/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

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

1730

S & T, MMIA
Read 1 Mar
File ST 321/1

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

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

62

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-383
28 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 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 Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| MISC/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

1. Attached hereto are Shipping [illegible] lanecous items shipped to the Italian Government from the U.S. Government.

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

| Voucher No. | Date | Amount |
|---|---|---|
| MISC/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

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

TTR/mpp

Copy to: ST MMIA

"S & T, MMIA.
Read 1 hour
File ST/ 321/1

DRDSKRN 1/3

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

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT MISC #26

DATE SHIPPED OR DELIVERED 1 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.
NAVSHIP Ltr. # 230

TRANSPORTATION COST OF $.....  CHARGEABLE TO

P A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 6 | | "3" Type Rations | ea. | .75 | $ 4.50 |
| | | | Total | | $ 4.50 |

Per Authority NYSC Ltr. AG 400/C32 CDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 300th General Hospital APO 782 U.S. Army
To Italian Military personnel
On 1 January 1944

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

783120

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

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 AF - Dec. 1944

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC 427

DATE SHIPPED OR DELIVERED 19 January to 23 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ [illegible]

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 9 | | "B" Type Rations | ea. | .75 | $ 6.75 |
| | | | Total | | $ 6.75 |

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

From .....

To .....First Station Complex APO 394 U.S. Army.....

Of .....Italian military personnel.....

1786

0870

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

26 FEB 1945

CONSIGNOR: [illegible] GOVERNMENT [illegible] MISC #28

DATE SHIPPED OR DELIVERED 10 December to 11 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

Memo WD QMC, [illegible], 5 Nov. 1943.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 2223 | | Rations, type "B" - Italian Army (Bread only) | ea. | .018 | $ 40.01 |
| | | | | Total | $ 40.01 |

Per authority AGRA ltr. AI 430/6TM GKS-d dated [illegible] Dec. W..
the above items were shipped to the Italian Armed Forces
from ..... [illegible] ..... General Depot .....
..... Italian military personnel .....

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 2224 | | sections, Type "B" - Italian Army (dread only) | ea. | .015 | $ 40.01 | |
| | | | Total | | $ 40.01 | |

Per Authority AFHQ Ltr. AG 400/0SI GNB-D dated 5 Oct. 43,
the above items were shipped to the Italian Armed Forces
from ... [illegible] ...
... Italian Military personnel
... 11 December to 14 December 1943

1785

CLINTON F. HEAD
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

# SHIPPING TICKET

26 FEB 1945

U. S. GOVERNMENT MISC #29

CONSIGNOR:

DATE SHIPPED OR DELIVERED 24 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 |
|---|---|---|---|---|---|
| 284 | | "M" Type Rations | ea. | .75 | $ 213.00 |
| | | | | Total | $ 213.00 |

Per authority AFHQ Ltr. AG 400/631 GAM-C dated 8 Oct. 44. the above items were shipped to the Italian Army Forces

From.... Depot S-201

To.... Italian Military personnel

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

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 10, 1942
Authorized by Reg. AC - Dec. 1918

# SHIPPING TICKET

26 FEB 1945

CONSIGNOR: U S GOVERNMENT

MISC. #30

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 |
|---|---|---|---|---|---|
| 29 | | Rations, hospital | each | 1.10 | $31.90 |
| | | | Total | | $31.90 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 37th General Hospital, APO 425
To : Italian Milit ry patients.
On : 7 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1783

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 37th General Hospital, APO 425
To : Italian Military patients.
On : 7 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1783

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

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

Replaces as
S.AG. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF Dec 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #31

DATE SHIPPED OR DELIVERED: 6 Nov. to 1 Dec. 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 |
|---|---|---|---|---|---|
| 1,718 | | Calcium, Hypochlorite | tube | .20 | 343.60 |
| 121 | | Soda, Caustic, lye, 13 oz. | can | .04 | 4.84 |
| 82 | | Soap, Grit | cake | .04 | 3.28 |
| 468 | | Soap, Laundry | lbs | .04 | 18.72 |
| | | | Total | | $370.44 |

Per authority APWR Ltr. AG 400/031 GLS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: NOKBS Area "B" Class I QM Depot
To : Italian Military in Corsica
On : 6 Nov. to 1 Dec. 44.

1783

Total $370.44

Per authority AFHQ Ltr. AG 400/031 GBS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: NOBS Area "B" Class I QM Depot
To : Italian Military in Corsica
On : 6 Nov. to 1 Dec. 44.

1789

CRAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN THIS SCHEDULE 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. 783020

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

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #32

DATE SHIPPED OR DELIVERED: 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 |
|---|---|---|---|---|---|
| 294 | | Rations, Hospital | each. | 1.10 | 323.40 |
| | | | Total | | $323.40 |

Per authority APWR Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, P.B.S., APO 782
To : Italian Patients
On : November 1944

CLAYTON P. KERR.
COL. INFANTRY.

1784

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

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, P.B.S., APO 782
To : Italian Patients
On : November 1944

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1781

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

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #33

DATE SHIPPED OR DELIVERED 10 Nov. 44 to 11 Jan. 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 |
|---|---|---|---|---|---|
| 106,641 | | Lignite | lbs | .00525 | 559.87 |
| | | | Total | | $559.87 |

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM, 5th Army, APO 404
To : Italian Military Units

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

Total $550.87

Per authority APHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: QM, 5th Army, APO 464
To : Italian Military Units
On : 10 Nov. 44 to 11 Jan. 45

1780

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. [illegible])

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

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #34

DATE SHIPPED OR DELIVERED: 10 Dec. 1944 to 11 Jan. 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 |
|---|---|---|---|---|---|
| 77,563 | | Wood | lbs | .0081 | 628.26 |
| | | | Total | | $628.26 |

Per authority AFHQ ltr. AG 400/031 GNS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, 5th Army , APO 464
To: Italian Military Units
On : 10 Dec. 44 - 11 Jan. 45

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

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

Total $628.26

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM, 5th Army , APO 464
To: Italian Military Units
On : 10 Dec. 44 - 11 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1779

R. D'ESERCITO CENTRALE

NOTED.

(RANK) (ORGANIZATION)

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

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

(In Duplicate)
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Sv. 1944

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #35

DATE SHIPPED OR DELIVERED 30 Aug 1944 to 4 Dec 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 |
|---|---|---|---|---|---|
| 12,100 | | Coal | lbs | .00775 | 93.78 |
| 6,560 | | Lignite | lbs | .00525 | 34.44 |
| | | | Total | | $128.22 |

Per authority Ltr AFHQ AG 400/031 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: QM, 5th Army, APO 464
To : Italian Military Units
On : 30 Aug. 44 - 4 Dec. 44

| | | | | |
|---|---|---|---|---|
| 6,560 | | Lignite | Ton .00828 | 54.44 |
| | | | Total | $128.22 |

Per authority Ltr AFHQ AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: CG, 5th Army, APO 464
To : Italian Military Units
On : 30 Aug. 44 - 4 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1779

[illegible] DISTRICT COMPANY
(Quartermaster Depot)

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 20, 1942
Reproduced by Hq AC - Dec 1944

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #37

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 |
|---|---|---|---|---|---|
| 158 | | Rations, Hospital | each | 1.10 | 173.80 |
| | | | Total | | $173.80 |

Per authority Ltr AFHQ AG 400/031 3DS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hospital, APO 386.
To : Italian Military Personnel
On : 1 Dec. 44

CLAYTON P. KERN
COL. INFANTRY

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

Total $173.80

Per authority Ltr AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hospital, APO 366.
To : Italian Military Personnel
On : 1 Dec. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1777

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

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 433
Revised June 30, 1942
Reprinted by Sig. C. - Dec. 1944

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #39

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 |
|---|---|---|---|---|---|
| 908 | | Rations, hospital | each | 1.10 | 987.80 |
| | | | | Total | $987.80 |

Per authority Ltr. APHQ AG 400/031 OPS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hosp. APO 366
To : Italian Military Personnel
On : 1 Jan. 45

CLAYTON P. KERR
COL. INFANTRY

Per authority ltr. AFHQ AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 40th Station Hosp. APO 366
To : Italian Military Personnel
On : 1 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1779

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED 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. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by AG - Do 1944

26 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

MISC. #40

DATE SHIPPED OR DELIVERED 14 Nov. 44 to 19 Dec. 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 |
|---|---|---|---|---|---|
| 70,897 | | Wood | lbs | .0081 | 574.27 |
| | | | Total | | $574.27 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: CM, 5th Army, APO 464
To : Italian Military Units
On : 14 Nov. - 19 Dec. 44

CLAYTON P. KESH.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1775

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 70,397 | | Wood | lbs | .0081 | 574.27 |
| | | | Total | | $574.27 |

Per authority Ltr. AFHQ AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: CM, 5th Army, APO 464
To : Italian Military Units
On : 14 Nov. - 19 Dec. 44

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1775

IL DIRETTORE GENERALE
(Gen. [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. 783020

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

61

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-386
1 March 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/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

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

"S & T" MMIA

1771

U.S. Government as follows:

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

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

1771

"S & T" MMIA.
Rec'd 1 Inc
File ST/ 527/1

Tommy T. Rose T.
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. 783020

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

60

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) A C M S
IQ/2/16-385
1 March 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 $8,989.49.

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/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

items shipped to the Italian Government from the U.S. Government for the total sum of $8,989.49.

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/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

1773

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

TTR/mg
Copy to: ST MMIA

"S & T, MMIA.
Read 1 hour
File ST/ 321/1

KRM 7/3

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

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

BEST COPY POSSIBLE

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

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

27 FEB 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #236

DATE SHIPPED OR DELIVERED 16 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 |
|---|---|---|---|---|---|
| 85 | | Flour | lbs | .04 | 3.40 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 1 | | Pepper, 4 oz. | can | .04 | .04 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots, #2 | can | .08 | .56 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 80 | | Insecticide | pkg | .05 | 4.00 |
| | | | Total | | $15.09 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY

1772

| | | | | | |
|---|---|---|---|---|---|
| 85 | | Flour | lbs | .04 | 3.40 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 1 | | Pepper, 4 oz. | can | .04 | .04 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots, #2 | can | .08 | .56 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 80 | | Insecticide | pkg | .05 | 4.00 |
| | | | Total | | $15.09 |

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 4 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1779

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

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. 783020

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

27 FEB 1945

In lieu of
AF DEPARTMENT
M. C. Form No. 434
Revised June 30, 1942
Authorized by Reg AC - Dec 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #237

DATE SHIPPED OR DELIVERED 15 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 |
|---|---|---|---|---|---|
| | | | lbs | .04 | 3.60 |
| 90 | | Flour | lbs | .08 | .72 |
| 9 | | Beans, dry | lbs | .13 | 2.60 |
| 20 | | Corned Beef | lbs | .08 | .40 |
| 5 | | Sugar | lbs | .21 | .42 |
| 2 | | Coffee | lbs | .05 | .70 |
| 14 | | Macaroni | lbs | .27 | 1.35 |
| 5 | | Cheese | lbs | .06 | .54 |
| 9 | | Rice | lbs | .63 | 4.41 |
| 7 | | Onions, dehyd. | lbs | .04 | .20 |
| 5 | | Soap, G.I. | roll | .04 | .04 |
| 1 | | Toilet tissue | sack | .023 | 1.87 |
| 81 | | Tobacco | lbs | .087 | .17 |
| 2 | | Tomato Catsup | | Total | $17.02 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 814 B
To : AMG, 5th Army for Italian Military
On : 15 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 90 | | Flour | lbs | .08 | 7.20 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dehyd. | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 81 | | Tobacco | sack | .023 | 1.87 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| | | | | Total | $17.02 |

Per authority APMG ltr. AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 15 Feb. 44

1771

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 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

27 FEB 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #238

DATE SHIPPED OR DELIVERED 14 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 |
|---|---|---|---|---|---|
| 85 | | Flour | lbs | .04 | 3.40 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dehyd. | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $14.98 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Q 514 B
To : ANG, 5th Army for Italian Military
On : 14 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 85 | | Flour | lbs | .04 | 3.40 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dehyd. | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | | Total | $14.98 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Q 814 B
To : AMG, 5th Army for Italian Military
On : 14 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1770

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

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

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #239

DATE SHIPPED OR DELIVERED 13 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 |
|---|---|---|---|---|---|
| 1 | | Peanut Butter, #10 | can | 1.46 | 1.46 |
| 1 | | Peas, #10 | can | .49 | .49 |
| 1 | | Jam, #10 | can | 1.17 | 1.17 |
| 1 | | Lard | lbs | .16 | .16 |
| 1 | | Luncheon Meat, 6# | can | 2.10 | 2.10 |
| 1 | | Tomatoes, #10 | can | .43 | .43 |
| 1 | | Beans, string, #10 | can | .49 | .49 |
| 1 | | Cocoa | lbs | .09 | .09 |
| 2 | | Cereal wheat | lbs | .16 | .32 |
| 2 | | Flour, wheat | lbs | .04 | .08 |
| 2 | | Carrots | can | .33 | .66 |
| 2 | | Cheese | lbs | .27 | .54 |
| 2 | | Eggs, dried | lbs | 1.22 | 2.44 |
| 3 | | Soap, G.I. | lbs | .04 | .12 |
| 3 | | Coffee | lbs | .21 | .63 |
| 4 | | Macaroni | lbs | .05 | .20 |
| 5 | | Peaches, sliced, #2½ | can | 1.37 | 6.85 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 13 | | Sugar | lbs | .06 | .78 |
| 12 | | Salmon, #1 | can | .28 | 3.36 |
| 1 | | Apple nuggets | lbs | .45 | .45 |
| 1 | | Butter, preserved | lbs | .43 | .43 |
| 19 | | Milk, Evap. | can | .09 | 1.71 |
| 22 | | Bread, fresh | lbs | .04 | .88 |
| 4 | | Chicken, boned | can | 2.38 | 9.52 |
| | | | | Total | $35.40 |

Per authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
Req. # 814 6

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

| | | | | | |
|---|---|---|---|---|---|
| 1 | | Peas, #10 | can | 1.17 | 1.17 |
| 1 | | Jam, #10 | lbs | .16 | .16 |
| 1 | | Lard | can | 2.10 | 2.10 |
| 1 | | Luncheon Meat, 6# | can | .43 | .43 |
| 1 | | Tomatoes, #10 | can | .49 | .49 |
| 1 | | Beans, string, #10 | lbs | .09 | .09 |
| 1 | | Cocoa | lbs | .16 | .32 |
| 2 | | Cereal wheat | lbs | .04 | .08 |
| 2 | | Flour, wheat | can | .33 | .66 |
| 2 | | Carrots | lbs | .27 | .54 |
| 2 | | Cheese | lbs | 1.22 | 2.44 |
| 2 | | Eggs, dried | lbs | .04 | .12 |
| 3 | | Soap, G.I. | lbs | .21 | .63 |
| 3 | | Coffee | lbs | .05 | .20 |
| 4 | | Macaroni | can | 1.37 | 5.85 |
| 5 | | Peaches, sliced, #2½ | roll | .04 | .04 |
| 1 | | Toilet tissue | lbs | .06 | .78 |
| 13 | | Sugar | can | .28 | 3.36 |
| 12 | | Salmon, #1 | lbs | .45 | .45 |
| 1 | | Apple nuggets | lbs | .43 | .43 |
| 1 | | Butter, preserved | can | .09 | 1.71 |
| 19 | | Milk, Evap. | lbs | .04 | .88 |
| 22 | | Bread, fresh | can | 2.38 | 9.52 |
| 4 | | Chicken, boned | | Total | $35.40 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 4 S14 B
To : AMG, 5th Army for Italian Military
On : 13 Feb. 44

1769

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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. 783020

27 FEB 1945

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

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #240

DATE SHIPPED OR DELIVERED: 17 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 |
|---|---|---|---|---|---|
| 89 | | Flour | lbs | .04 | 3.56 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 25 | | Corned Beef | lbs | .13 | 3.38 |
| 7 | | Sugar | lbs | .08 | .56 |
| 4 | | Coffee | lbs | .21 | .84 |
| 4 | | Tomato Catsup | lbs | .087 | .35 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 10 | | Rice | lbs | .06 | .60 |
| 7 | | Carrots, dehyd. | lbs | .41 | 2.87 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $15.20 |

Per authority APMQ ltr. AG 400/031 CDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q $14 B
To : AMG, 5th Army for Italian Military
On : 17 Feb 44.

CLAYTON P. KERR

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

| | | | | |
|---|---|---|---|---|
| 10 | [illegible] | lbs | .10 | [illegible] |
| 26 | Corned Beef | lbs | .08 | .56 |
| 7 | Sugar | lbs | .21 | .84 |
| 4 | Coffee | lbs | .087 | .35 |
| 4 | Tomato Catsup | lbs | .05 | .65 |
| 13 | Macaroni | lbs | .27 | 1.35 |
| 5 | Cheese | lbs | .06 | .60 |
| 10 | Rice | lbs | .41 | 2.87 |
| 7 | Carrots, dehyd. | lbs | .04 | .20 |
| 5 | Soap, G.I. | roll | .04 | .04 |
| 1 | Toilet tissue | | | |
| | | Total | | $15.20 |

Per authority APWQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 17 Feb 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1769

IL DIRETTORE GENERALE
[illegible]

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

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #241

DATE SHIPPED OR DELIVERED: 13 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 |
|---|---|---|---|---|---|
| 79 | | Flour | lbs | .04 | 3.16 |
| 10 | | Beans, dry | lbs | .08 | .80 |
| 19 | | Beef, corned | lbs | .13 | 2.47 |
| 5 | | Sugar | lbs | .08 | .40 |
| 1 | | Pepper, 4 oz. | [illegible] | .04 | .04 |
| 3 | | Coffee | lbs | .21 | .63 |
| 3 | | Tomato Catsup | lbs | .087 | .26 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 10 | | Rice | lbs | .06 | .60 |
| 8 | | Beets, dehyd. | lbs | .47 | 3.76 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $14.40 |

Per authority Ltr. APHQ AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 13 Feb. 44

[illegible]
CAPTAIN, QMC

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

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Beans, dry | lbs | .08 | .80 |
| 19 | | Beef, corned | lbs | .13 | 2.47 |
| 5 | | Sugar | lbs | .08 | .40 |
| 1 | | Pepper, 4 oz. | [illegible] | .04 | .04 |
| 3 | | Coffee | lbs | .21 | .63 |
| 3 | | Tomato Catsup | lbs | .087 | .26 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 10 | | Rice | lbs | .08 | .80 |
| 8 | | Beets, dehyd. | lbs | .47 | 3.76 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $14.40 |

Per authority Ltr. APMG AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1767

IL DIRETTORE GENERALE
[illegible]

ARTICLES LISTED IN COLUMN ADJUSTED 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. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #242

DATE SHIPPED OR DELIVERED 10 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 |
|---|---|---|---|---|---|
| 232 | | Bread, white, Army bkd | lbs | .03 | 6.96 |
| 22 | | Soap, G.I. | lbs | .04 | .88 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 130 | | Flour, wheat, hard | lbs | .04 | 5.20 |
| 30 | | Beans, dry, white | lbs | .06 | 1.80 |
| 12 | | Beef, corned 6# | can | 1.03 | 12.36 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 9 | | Coffee | lbs | .21 | 1.89 |
| 2 | | Catsup, tomato #10 | can | .60 | 1.20 |
| 75 | | Macaroni | lbs | .08 | 6.00 |
| 3 | | Cheese, 7# | can | 2.02 | 6.06 |
| 37 | | Rice | lbs | .07 | 2.59 |
| 40 | | Hominy, dehyd. | lbs | .22 | 8.80 |
| 40 | | Onions, dehyd., flkd. | lbs | .63 | 25.20 |
| 2,200 | | Oats (animals) | lbs | .0136 | 29.92 |
| 4,875 | | Straw | lbs | .00444 | 21.65 |
| | | | Total | | $131.95 |

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 45-56 Army Ration Dump
To : 1st Pack Train Italian Military
On : 19 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 22 | | Toilet tissue | lbs | .04 | $ .80 |
| 5 | | Flour, wheat, hard | lbs | .06 | 1.80 |
| 130 | | Beans, dry, white | can | 1.03 | 12.36 |
| 30 | | Beef, corned 6# | lbs | .06 | 1.20 |
| 12 | | Sugar | lbs | .21 | 1.80 |
| 20 | | Coffee | can | .60 | 1.20 |
| 5 | | Catsup, tomato #10 | lbs | .05 | 6.00 |
| 2 | | Macaroni | can | 2.02 | 6.06 |
| 75 | | Cheese, 7# | lbs | .07 | 2.59 |
| 3 | | Rice | lbs | .22 | 8.80 |
| 37 | | Hominy, dehyd. | lbs | .63 | 25.20 |
| 40 | | Onions, dehyd., flkd. | lbs | .0136 | 29.92 |
| 40 | | Oats (animals) | lbs | .00444 | 21.65 |
| 2,200 | | Straw | | | |
| 4,875 | | | | Total | $131.95 |

Per authority APBQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM-36 Army Ration Dump
To : 1st Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

1769

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

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

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #243

DATE SHIPPED OR DELIVERED 16 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 |
|---|---|---|---|---|---|
| 226 | | Bread, white, Army bkd | lbs | .03 | 6.78 |
| 21 | | Soap, G.I. | lbs | .04 | .84 |
| 6 | | Toilet tissue | roll | .04 | .24 |
| 111 | | Flour, wheat, hard | lbs | .04 | 4.44 |
| 39 | | Beans, dry, Kidney | lbs | .08 | 3.12 |
| 12 | | Beef, corned, 6# | can | 1.03 | 12.36 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 9 | | Coffee | lbs | .21 | 1.89 |
| 1 | | Catsup, tomato #10 | can | .60 | .60 |
| 60 | | Macaroni | lbs | .08 | 4.80 |
| 3 | | Cheese, 7# | can | 2.02 | 6.06 |
| 39 | | Rice | lbs | .07 | 2.73 |
| 20 | | Hominy, dehyd. | lbs | .22 | 4.40 |
| 37 | | Onions, dehyd., flkd | lbs | .65 | 23.31 |
| 2,200 | | Oats (animals) | lbs | .0136 | 29.92 |
| 1,500 | | Straw | lbs | .00444 | 6.66 |
| 300 | | Tobacco, roll, BD | bag | .023 | 6.90 |
| | | | | Total | $116.25 |

Per authority ltr. AFHQ AG 400/031 OPS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 45-36 Army Ration Dump
To : 1st Pack Train Italian Military
On : 18 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 8 | | Flour, wheat, hard | lbs | .04 | [illegible] |
| 111 | | Beans, dry, Kidney | lbs | .08 | 8.12 |
| 39 | | Beef, corned, 6# | can | 1.03 | 12.36 |
| 12 | | Sugar | lbs | .06 | 1.20 |
| 20 | | Coffee | lbs | .21 | 1.80 |
| 6 | | Catsup, tomato #10 | can | .60 | .60 |
| 1 | | Macaroni | lbs | .06 | 4.80 |
| 60 | | Cheese, 7# | can | 2.02 | 6.06 |
| 3 | | Rice | lbs | .07 | 2.73 |
| 39 | | Hominy, dehyd. | lbs | .22 | 4.10 |
| 20 | | Onions, dehyd., flkd | lbs | .63 | 23.31 |
| 37 | | Oats (animals) | lbs | .0150 | 29.92 |
| 2,200 | | Straw | lbs | .00444 | 6.66 |
| 1,500 | | Tobacco, roll, BD | bag | .023 | 6.90 |
| 300 | | | | | |
| | | | Total | | $118.25 |

Per authority Ltr. ATMQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 45-36 Army Ration Dump
To : 1st Pack Train Italian Military
On : 18 Feb. 44

1765

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

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

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. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #244

DATE SHIPPED OR DELIVERED: 16 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 |
|---|---|---|---|---|---|
| 250 | | Flour | lbs | .04 | 10.00 |
| 100 | | Beans, dry | lbs | .09 | 9.00 |
| 28 | | Beef, canned 6# | can | 1.05 | 29.40 |
| 50 | | Sugar | lbs | .06 | 3.00 |
| 21 | | Coffee | lbs | .21 | 4.41 |
| 4 | | Tomato Catsup #10 | can | .87 | 3.48 |
| 140 | | Macaroni | lbs | .08 | 11.20 |
| 7 | | Cheese, 7# | can | 2.03 | 14.21 |
| 82 | | Rice, dry | lbs | .06 | 5.58 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 80 | | Onions, dehyd. | lbs | .67 | 53.60 |
| 514 | | Bread, white, Army bkd | lbs | .04 | 20.56 |
| 48 | | Soap, G.I. | lbs | .04 | 1.92 |
| 14 | | Toilet paper | roll | .04 | .56 |
| 4 | | Oranges, fresh, 50 lb | bskt | 8.75 | 35.00 |
| 7,600 | | Hay | lbs | .00660 | 50.62 |
| 4,400 | | Grain | lbs | .0136 | 59.84 |
| | | | Total | | $338.76 |

Per authority Ltr. AFHQ AG 400/OSI CDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 1st Italian Mule Pack Group  Italian Military
On : 16 Feb. 44

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | | | | |
|---|---|---|---|---|---|
| 140 | | Macaroni | [illegible] | .09 | 12.60 |
| 7 | | Cheese, 7# | can | 2.03 | 14.21 |
| 82 | | Rice, dry | lbs | .08 | 6.56 |
| 60 | | Potatoes, dehyd. | lbs | .38 | 25.40 |
| 80 | | Onions, dehyd. | lbs | .67 | 53.60 |
| 514 | | Bread, white, Army bkd | lbs | .04 | 20.56 |
| 48 | | Soap, G.I. | lbs | .04 | 1.92 |
| 14 | | Toilet paper | roll | .04 | .56 |
| 4 | | Oranges, fresh, 50 lb | bskt | 8.75 | 35.00 |
| 7,600 | | Hay | lbs | .00666 | 50.62 |
| 4,400 | | Grain | lbs | .0136 | 59.84 |
| | | | Total | | $336.78 |

For authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 1st Italian Mule Pack Group Italian Military
On : 10 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1764

IL DIRETTORE GENERALE

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

(BANK) (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

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #245

DATE SHIPPED OR DELIVERED 15 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 |
|---|---|---|---|---|---|
| 150 | | Flour | lbs | .04 | 6.00 |
| 50 | | Beans, dry, white | lbs | .07 | 3.50 |
| 14 | | Corned Beef, 6# | can | 1.05 | 14.70 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 2 | | Tomato Catsup, #10 | can | .87 | 1.74 |
| 50 | | Macaroni | lbs | .08 | 4.00 |
| 4 | | Cheese, 7# | can | 2.03 | 8.12 |
| 42 | | Rice, dry | lbs | .08 | 3.36 |
| 35 | | Hominy, dehyd. | lbs | .22 | 7.70 |
| 50 | | Onions, dehyd. | lbs | .67 | 33.50 |
| 42 | | Italian Vegetable beans, #2½ | can | .13 | 5.46 |
| 264 | | Bread, white, Army bkd | lbs | .04 | 10.56 |
| 25 | | Soap, G.I. | lbs | .04 | 1.00 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 350 | | Bull Durshm | each | .03 | 10.50 |
| 350 | | Matches, box | each | .01 | 3.50 |
| 600 | | Matches, book | each | .002 | 1.20 |
| 8,960 | | Straw | lbs | .00666 | 59.67 |
| 6,600 | | Grain | lbs | .0136 | 89.76 |
| 40 | | Salt | lbs | .01 | .40 |
| | | | Total | | $269.90 |

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 QM
To : 1st Italian Mule Pack Group  Italian Military
On : 13 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | can | .87 | 1.74 |
| 2 | | Tomato Catsup, #10 | lbs | .03 | 4.00 |
| 50 | | Macaroni | can | 2.03 | 8.12 |
| 4 | | Cheese, 7# | lbs | .08 | 3.36 |
| 42 | | Rice, dry | lbs | .22 | 7.70 |
| 35 | | Hominy, dehyd. | lbs | .67 | 33.50 |
| 50 | | Onions, dehyd. | can | .13 | 6.46 |
| 42 | | Italian Vegetable beans, #2½ | lbs | .04 | 10.56 |
| 264 | | Bread, white, Army bkd | lbs | .04 | 1.00 |
| 25 | | Soap, G.I. | roll | .04 | .28 |
| 7 | | Toilet paper | each | .03 | 10.50 |
| 350 | | Bull Durahm | each | .01 | 3.50 |
| 350 | | Matches, box | each | .002 | 1.20 |
| 600 | | Matches, book | lbs | .00666 | 59.67 |
| 8,960 | | Straw | lbs | .0136 | 89.76 |
| 6,600 | | Grain | lbs | .01 | .40 |
| 40 | | Salt | | | |
| | | | Total | | $269.90 |

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 QM
To : 1st Italian Mule Pack Group Italian Military
On : 13 Feb. 44

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

A DIRECTORE GENERALE
(Gen. Div. Raffaele [illegible])

1762

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

[signature] Pelligra
(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. 435
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #246

DATE SHIPPED OR DELIVERED: 16 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 |
|---|---|---|---|---|---|
| 463 | | Rations, Type "K" | each | .90 | 402.48 |
| 469 | | Soap, G.I. | lbs | .04 | 18.76 |
| 134 | | Toilet tissue | roll | .04 | 5.36 |
| 6,000 | | Flour, wheat, hard | lbs | .04 | 240.00 |
| 371 | | Beans, dry, white | lbs | .06 | 52.26 |
| 268 | | Beef, corned, 6# | can | 1.03 | 276.04 |
| 440 | | Sugar | lbs | .06 | 26.40 |
| 34 | | Catsup, tomato #10 | can | .60 | 20.40 |
| 1,200 | | Macaroni | lbs | .08 | 96.48 |
| 67 | | Cheese, 7# | can | 2.02 | 135.34 |
| 603 | | Potatoes, dehyd., shred. | lbs | .35 | 211.05 |
| 804 | | Onions, dehyd., flkd | lbs | .63 | 506.52 |
| 1,474 | | Biscuits, Type "C" | lbs | .14 | 206.36 |
| 800 | | Oats (animals) | lbs | .0136 | 10.88 |
| 975 | | Straw | lbs | .00444 | 4.33 |
| | | | Total | | $2,212.66 |

Per authority Ltr. APHQ AG 400/031 GNS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 45-56 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato  Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

| | | | | | |
|---|---|---|---|---|---|
| 258 | | Beef, corned, 6# | | | 82.58 |
| 440 | | Sugar | can | 1.03 | 276.04 |
| 34 | | Catsup, tomato #10 | lbs | .06 | 20.40 |
| 1,200 | | Macaroni | can | .60 | 20.40 |
| 67 | | Cheese, 7# | lbs | .08 | 96.48 |
| 603 | | Potatoes, dehyd., shred. | can | 2.02 | 135.34 |
| 304 | | Onions, dehyd., flkd | lbs | .38 | 211.05 |
| 1,474 | | Biscuits, Type "C" | lbs | .65 | 500.52 |
| 800 | | Oats (animals) | lbs | .14 | 200.36 |
| 975 | | Straw | lbs | .0130 | 10.88 |
| | | | lbs | .00444 | 4.33 |
| | | | | Total | $2,212.66 |

Per authority Ltr. APWQ AG 400/031 GNS-o dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G5-Sc Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1762

IL DIRETTORE GENERALE
(Gen. Isp. Roggero Pellegrini)

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

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

# SHIPPING TICKET

27 FEB 1944

CONSIGNOR: U S GOVERNMENT

SUB. #247

DATE SHIPPED OR DELIVERED: 12 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 |
|---|---|---|---|---|---|
| 708 | | Rations, Type "K" | each | .96 | 668.88 |
| 287 | | Soap, G.I. | lbs | .04 | 11.48 |
| 82 | | Toilet tissue | roll | .03 | 2.46 |
| 550 | | Beans, dry, white | lbs | .06 | 33.00 |
| 164 | | Luncheon Meat, c/ | can | 2.10 | 344.40 |
| 270 | | Sugar | lbs | .06 | 16.20 |
| 164 | | Coffee | lbs | .21 | 34.44 |
| 21 | | Catsup, tomato, #10 | can | .60 | 12.60 |
| 750 | | Macaroni | lbs | .08 | 60.00 |
| 500 | | Rice | lbs | .07 | 35.00 |
| 420 | | Hominy, dehyd. | lbs | .22 | 92.40 |
| 500 | | Onions, dehyd., flkd | lbs | .63 | 315.00 |
| 1,536 | | Biscuit, Type "C" | lbs | .14 | 215.04 |
| 700 | | Oats | lbs | .0136 | 9.52 |
| 1,050 | | Straw | lbs | .00444 | 4.66 |
| | | | Total | | $1,795.88 |

Per authority ltr. APMK AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 45-30 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 12 Feb. 44

783920

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

| | | | | | |
|---|---|---|---|---|---|
| 708 | | Rations, Type "C" | lbs | .04 | 11.43 |
| 287 | | Soap, G.I. | roll | .03 | 2.46 |
| 82 | | Toilet tissue | lbs | .06 | 23.60 |
| 550 | | Beans, dry, white | can | 2.10 | 577.40 |
| 164 | | Luncheon Meat, 6# | lbs | .06 | 16.20 |
| 270 | | Sugar | lbs | .21 | 54.44 |
| 104 | | Coffee | can | .60 | 12.60 |
| 21 | | Catsup, tomato, #10 | lbs | .08 | 69.30 |
| 760 | | Macaroni | lbs | .07 | 55.00 |
| 600 | | Rice | lbs | .22 | 92.40 |
| 420 | | Hominy, dehyd. | lbs | .03 | 315.00 |
| 500 | | Onions, dehyd., flkd | lbs | .14 | 215.04 |
| 1,536 | | Biscuit, Type "C" | lbs | .0136 | 8.52 |
| 700 | | Oats | lbs | .00444 | 4.66 |
| 1,080 | | Straw | | | |
| | | | Total | | $1,795.88 |

Per authority Ltr. AFHQ AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM-36 Army Ration Dump
To : Sq. 1st Raggruppamento Motorizzato Italian Military
On : 12 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1761

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE) (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. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #248

18 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 |
|---|---|---|---|---|---|
| 550 | | Onions, dehyd., flkd | lbs | .63 | 346.50 |
| 612 | | Rations, Type "K" | each | .26 | 520.32 |
| 427 | | Soap, G.I. | lbs | .04 | 17.08 |
| 122 | | Toilet tissue | roll | .04 | 4.88 |
| 5,500 | | Flour, wheat, hard | lbs | .04 | 220.00 |
| 600 | | Beans, dry, white | lbs | .08 | 48.00 |
| 244 | | Beef, corned, 6# | can | 1.03 | 251.32 |
| 220 | | Sugar | lbs | .06 | 13.20 |
| 31 | | Catsup, tomato #10 | can | .60 | 18.60 |
| 1,110 | | Macaroni | lbs | .08 | 88.80 |
| 61 | | Cheese, 7# | can | 2.02 | 123.22 |
| 550 | | Hominy, dehyd. | lbs | .22 | 121.00 |
| 1,342 | | Biscuits, Type "C" | lbs | .14 | 187.88 |
| 7,700 | | Oats (animals) | lbs | .0136 | 104.72 |
| 1,950 | | Straw | lbs | .00444 | 8.66 |
| 8,713 | | Tobacco, roll, BD | bag | .023 | 154.40 |
| | | | Total | | $2,234.58 |

Per authority ltr. AFHQ AG 400/031 OPS-P dated 6 Oct. 44
the above items were shipped to the Italian Armed Forces
From: C5-30 Army Nation Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 18 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 122 | | Toilet tissue | roll | .04 | $ 4.88 |
| 5,500 | | Flour, wheat, hard | lbs | .04 | 220.00 |
| 800 | | Beans, dry, white | lbs | .06 | 48.00 |
| 244 | | Beef, corned, 6# | can | 1.03 | 251.32 |
| 220 | | Sugar | lbs | .06 | 13.20 |
| 31 | | Catsup, tomato #10 | can | .60 | 18.60 |
| 1,110 | | Macaroni | lbs | .08 | 88.80 |
| 61 | | Cheese, 7# | can | 2.02 | 123.22 |
| 550 | | Hominy, dehyd. | lbs | .22 | 121.00 |
| 1,342 | | Biscuits, Type "C" | lbs | .14 | 187.88 |
| 7,700 | | Oats (animals) | lbs | .0136 | 104.72 |
| 1,950 | | Straw | lbs | .00444 | 8.66 |
| 6,713 | | Tobacco, roll, BD | bag | .023 | 154.40 |
| | | | Total | | $2,234.58 |

Per authority Ltr. AFHQ AG 400/031 OPS-P dated 6 Oct. 44
the above items were shipped to the Italian Armed Forces
From: 45-36 Army Ration Dump
To : HQ. 1st Raggruppamento Motorizzato Italian Military
On : 18 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1769

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

[signature] [illegible]
(SIGNATURE) (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
Q. M. C. Form No. 484
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #249

DATE SHIPPED OR DELIVERED 6 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 |
|---|---|---|---|---|---|
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 4 | | Toilet paper | roll | .04 | .16 |
| 132 | | Bread, white, Army bkd | lbs | .04 | 5.28 |
| 10 | | Coffee | lbs | .21 | 2.10 |
| 8 | | Milk, evap., 14½ oz. | can | .09 | .72 |
| 3 | | Sugar | lbs | .06 | .18 |
| 245 | | Rations, Type "C" | each | .72 | 176.85 |
| 3,520 | | Straw | lbs | .00650 | 23.44 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $243.89 |

For authority Ltr. AFHQ AG 400/031 OPS-G dated 6 Oct. 44
The above items were shipped to the Italian ArmedForces
From: 34th Division QM
To : 5th Italian Mule Pack Group Italian Military
On : 6 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 18 | | Soap, G.I. | roll | .04 | .16 |
| 4 | | Toilet paper | lbs | .04 | 5.28 |
| 126 | | Bread, white, Army bkd | lbs | .01 | 2.10 |
| 10 | | Coffee | can | .09 | .72 |
| 8 | | Milk, evap., 14½ oz. | lbs | .06 | .18 |
| 3 | | Sugar | each | .73 | 175.85 |
| 245 | | Rations, Type "C" | lbs | .00600 | 23.44 |
| 3,520 | | Straw | lbs | .01300 | 32.64 |
| 2,400 | | Grain | | | |
| | | | Total | | $243.89 |

Per authority Ltr. APHQ AG 400/031 CDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Italian Mule Pack Group Italian Military
On : 6 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1759

INTENDENZA GENERALE
(Ufficio Rapporti Esteri)

ARTICLES LISTED IN COLUMN 4 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 AC - Dec. 1944

27 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #250

DATE SHIPPED OR DELIVERED 7 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 |
|---|---|---|---|---|---|
| 146 | | Coffee | lbs | .21 | 30.66 |
| 731 | | Milk, Evap., 14½ oz. | can | .09 | 65.79 |
| 240 | | Sugar | lbs | .06 | 14.40 |
| 256 | | Luncheon Meat, 6# | can | 2.10 | 537.60 |
| 366 | | Dehydrated Carrots | lbs | .41 | 150.06 |
| 540 | | Potatoes, dehyd., Jul. | lbs | .35 | 189.00 |
| 1,824 | | Biscuits, Type "C" | lbs | .14 | 255.36 |
| 658 | | Stew, M & V, 30 oz. | can | .35 | 230.30 |
| 74 | | Pepper, 8 oz. | cont. | .08 | 5.92 |
| 183 | | Soap, G.I. | lbs | .04 | 7.32 |
| 73 | | Toilet tissue | roll | .03 | 2.19 |
| 1,200 | | Hay (for animals) | lbs | .00444 | 5.33 |
| 3,200 | | Oats (for animals) | lbs | .013 | 41.60 |
| | | | | Total | $1,535.53 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 7 Feb. 44

CLAYTON P. KERR

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

| | | | | | |
|---|---|---|---|---|---|
| 366 | | Dehydrated Carrots | lbs | .41 | 150.06 |
| 540 | | Potatoes, dehyd., Jul. | lbs | .35 | 189.00 |
| 1,824 | | Biscuits, Type "C" | lbs | .14 | 255.36 |
| 658 | | Stew, M & V, 30 oz. | can | .35 | 230.30 |
| 74 | | Pepper, 8 oz. | cont. | .08 | 5.92 |
| 183 | | Soap, G.I. | lbs | .04 | 7.32 |
| 73 | | Toilet tissue | roll | .03 | 2.19 |
| 1,200 | | Hay (for animals) | lbs | .00444 | 5.33 |
| 3,200 | | Oats (for animals) | lbs | .013 | 41.60 |
| | | | | Total | $1,535.53 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1758

(Asst Dir. 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. 785020

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

59

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/16-379
25 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/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 15.34 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.36 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 25.52 |
| SUB/230 | 25 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 35.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 13.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

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 from the U.S. Government as follows.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 15.54 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.36 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 26.52 |
| SUB/230 | 25 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 35.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 15.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

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

1757
with 2.

"S & T. MMIA.

DATE

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

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

58

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
X2/2/16-378
25 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 $348.80.

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/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 15.34 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.36 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 26.52 |
| SUB/230 | 25 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 35.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 13.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $348.80.

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/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 16.34 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.36 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 26.52 |
| SUB/230 | 26 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 35.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 13.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

Tommy F. Rose

TOMMY F. ROSE, Lt. Col.
Deputy Major General

FTR/mg
Copy to: ST MMIA

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

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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SHP. #222

DATE SHIPPED OR DELIVERED: 29 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 |
|---|---|---|---|---|---|
| 74 | | Flour | lbs | .04 | 2.96 |
| 9 | | Sausage, Vienna | lbs | .40 | 3.60 |
| 18 | | Sugar | lbs | .06 | 1.08 |
| 2 | | Pepper | lbs | .16 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 18 | | Cheese | lbs | .27 | 4.86 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dried | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 9 | | Beans, dry | lbs | .06 | .54 |
| 37 | | Biscuits, Type "C" | lbs | .14 | 5.18 |
| | | | Total | | $24.97 |

Per authority APO4 Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: Q 514 B
To : AMT, 5th Army for Italian Military
Date: 29 February 44

| | | | | | |
|---|---|---|---|---|---|
| 74 | | Flour | lbs | .04 | 2.96 |
| 9 | | Sausage, Vienna | lbs | .40 | 3.60 |
| 18 | | Sugar | lbs | .06 | 1.08 |
| 2 | | Pepper | lbs | .16 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 18 | | Cheese | lbs | .27 | 4.86 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dried | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 9 | | Beans, dry | lbs | .06 | .54 |
| 37 | | Biscuits, Type "C" | lbs | .14 | 5.18 |
| | | | Total | | $24.97 |

Per authority APHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: Q $14 B
To : AMT, 5th Army for Italian Military
On : 29 February 44.

1755

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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. 783020

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

24 FEB 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #223

DATE SHIPPED OR DELIVERED 24 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 |
|---|---|---|---|---|---|
| 108 | | Bread | lbs | .04 | 4.32 |
| 8 | | Beans, dry | lbs | .08 | .64 |
| 18 | | Stew, M & V | lbs | .18 | 3.24 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 8 | | Rice | lbs | .06 | .48 |
| 6 | | Onions, dried | lbs | .63 | 3.78 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $15.34 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 24 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 108 | | Bread | lbs | .04 | 4.32 |
| 8 | | Beans, dry | lbs | .08 | .64 |
| 18 | | Stew, M & V | lbs | .18 | 3.24 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 8 | | Rice | lbs | .06 | .48 |
| 6 | | Onions, dried | lbs | .63 | 3.78 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $15.34 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 24 Feb. 44

1754

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible] 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. 783920

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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #224

DATE SHIPPED OR DELIVERED 28 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 |
|---|---|---|---|---|---|
| 75 | | Bread | lbs | .03 | 2.25 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 6 | | Corned Beef | lbs | .13 | .78 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Cabbage, dehyd. | lbs | .53 | 3.71 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Tissue | roll | .04 | .08 |
| | | | Total | | $11.24 |

Per authority APHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 414 B
To : AMG, 5th Army for Italian Military
On : 25 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 9 | | Beans, dry | lbs | .08 | .72 |
| 6 | | Corned Beef | lbs | .13 | .78 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Cabbage, dehyd. | lbs | .53 | 3.71 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Tissue | roll | .04 | .08 |
| | | | Total | | $11.24 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 28 Feb. 44

1753

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
DIRECTOR 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
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #225

DATE SHIPPED OR DELIVERED 27 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 |
|---|---|---|---|---|---|
| 111 | | Bread | lbs | .04 | 4.44 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .21 | 1.05 |
| 5 | | Rice | lbs | .06 | .30 |
| 7 | | Cabbage, dehyd. | lbs | .53 | 3.71 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Tissue | roll | .04 | .04 |
| 79 | | Tobacco | pkg | .023 | 1.82 |
| 79 | | Matches | pkg | ..01 | .79 |
| | | | Total | | $17.38 |

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 27 Feb. 44

CLAYTON P. KERR

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

| | | | | | |
|---|---|---|---|---|---|
| 5 | | Sugar | lbs | .05 | .25 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .21 | 1.05 |
| 5 | | Rice | lbs | .06 | .30 |
| 7 | | Cabbage, dehyd. | lbs | .53 | 3.71 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Tissue | roll | .04 | .04 |
| 79 | | Tobacco | pkg | .023 | 1.82 |
| 79 | | Matches | pkg | ..01 | .79 |
| | | | | Total | $17.36 |

Per authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G 514 B
To : AMG, 5th Army for Italian Military
On : 27 Feb. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1752

IL DIRETTORE GENERALE

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. 783120

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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #227

DATE SHIPPED OR DELIVERED: 4 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 |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .21 | .63 |
| 18 | | Milk | can | .09 | 1.62 |
| 65 | | Bread | lbs | .04 | 2.60 |
| 5 | | Sugar | lbs | .06 | .30 |
| 30 | | Sausage, Vienna | can | .60 | 18.00 |
| 13 | | Potatoes, dehyd. | lbs | .35 | 4.55 |
| 15 | | Beans, Kidney | lbs | .08 | 1.20 |
| 17 | | Rice | lbs | .06 | 1.02 |
| 40 | | Biscuits, Type "C" | lbs | .14 | 5.60 |
| 3 | | Soap | lbs | .04 | .12 |
| ½ | | Toilet paper | roll | .04 | .02 |
| 86 | | Tobacco | pkg | .023 | 1.97 |
| 172 | | Matches | pkg | .01 | 1.72 |
| | | | Total | | $39.35 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 4 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 4 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 65 | | Bread | lbs | .04 | 2.60 |
| 5 | | Sugar | lbs | .06 | .30 |
| 30 | | Sausage, Vienna | can | .60 | 18.00 |
| 13 | | Potatoes, dehyd. | lbs | .35 | 4.55 |
| 15 | | Beans, Kidney | lbs | .08 | 1.20 |
| 17 | | Rice | lbs | .06 | 1.02 |
| 40 | | Biscuits, Type "C" | lbs | .14 | 5.60 |
| 3 | | Soap | lbs | .04 | .12 |
| 3 | | Toilet paper | roll | .04 | .02 |
| 86 | | Tobacco | pkg | .023 | 1.97 |
| 172 | | Matches | pkg | .01 | 1.72 |
| | | | Total | | $39.35 |

Per authority APHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : ANG, 5th Army for Italian Military
On : 4 Feb. 44

1750

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIPTED ... 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. 434
Revised June 30, 1942
Reproduced by No 4C - Dec. 1944

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #228

DATE SHIPPED OR DELIVERED 3 & 5 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 35 | | Milk | can | .09 | 3.15 |
| 126 | | Bread | lbs | .04 | 5.04 |
| 10¼ | | Sugar | lbs | .06 | .62 |
| 38 | | Noodles | lbs | .05 | 1.90 |
| 6 | | Spinach #10 | can | .45 | 2.70 |
| 3 | | Peaches #10 | can | .67 | 2.01 |
| 6 | | Luncheon Meat | can | 2.10 | 12.60 |
| 26 | | Potatoes, dehyd. | lbs | .35 | 9.10 |
| 89 | | Biscuits, Type "C" | lbs | .14 | 12.46 |
| 6 | | Corned Beef | can | .26 | 1.56 |
| 4 | | Hash, M & V, #10 | can | 1.37 | 5.48 |
| 6 | | Soap | lbs | .04 | .24 |
| 1½ | | Toilet paper | roll | .04 | .06 |
| 30 | | Sausage, Vienna | can | .60 | 18.00 |
| 15 | | Beans, Red Kidney | lbs | .08 | 1.20 |
| 19 | | Rice | lbs | .06 | 1.14 |
| | | | Total | | $78.52 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B

| | | | | | |
|---|---|---|---|---|---|
| 120 | | Bread | lbs | .04 | 5.04 |
| 10¼ | | Sugar | lbs | .06 | .62 |
| 38 | | Noodles | lbs | .05 | 1.90 |
| 6 | | Spinach #10 | can | .45 | 2.70 |
| 3 | | Peaches #10 | can | .67 | 2.01 |
| 6 | | Luncheon Meat | can | 2.10 | 12.60 |
| 26 | | Potatoes, dehyd. | lbs | .35 | 9.10 |
| 89 | | Biscuits, Type "C" | lbs | .14 | 12.46 |
| 6 | | Corned Beef | can | .26 | 1.56 |
| 4 | | Hash, M & V, #10 | can | 1.37 | 5.48 |
| 6 | | Soap | lbs | .04 | .24 |
| 1½ | | Toilet paper | roll | .04 | .06 |
| 30 | | Sausage, Vienna | can | .60 | 18.00 |
| 15 | | Beans, Red Kidney | lbs | .08 | 1.20 |
| 19 | | Rice | lbs | .06 | 1.14 |
| | | | Total | | $78.52 |

Per authority AFHQ Ltr. AG 400/031 GDS-S dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : ASC, 5th Army for Italian Military
On : 3 & 5 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 2 SHIPPED 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. 783120

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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #229

DATE SHIPPED OR DELIVERED 2 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 |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .21 | .63 |
| 16 | | Milk | can | .09 | 1.44 |
| 60 | | Bread | lbs | .04 | 2.40 |
| 5 | | Sugar | lbs | .06 | .30 |
| 4 | | Chili Con Carne | can | 1.29 | 5.16 |
| 6 | | Beans, string | can | .49 | 2.94 |
| 26 | | Macaroni | lbs | .05 | 1.30 |
| 3 | | Peaches, #10 | can | .67 | 2.01 |
| 38 | | Biscuits, Type "C" | lbs | .14 | 5.32 |
| 14 | | Stew, M & V, 24 Oz. | can | .35 | 4.90 |
| 2 | | Soup | lbs | .04 | .10 |
| 1/2 | | Toilet paper | roll | .04 | .02 |
| | | | Total | | $26.52 |

Per authority APMQ ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 E
To : AMG, 5th Army for Italian Military
On : 2 Feb. 44

No. 78320

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

| | | | | | |
|---|---|---|---|---|---|
| 16 | | Milk | can | .09 | 1.44 |
| 60 | | Bread | lbs | .04 | 2.40 |
| 5 | | Sugar | lbs | .06 | .30 |
| 4 | | Chili Con Carne | can | 1.28 | 5.12 |
| 6 | | Beans, string | can | .49 | 2.94 |
| 26 | | Macaroni | lbs | .05 | 1.30 |
| 3 | | Peaches, #10 | can | .67 | 2.01 |
| 38 | | Biscuits, Type "C" | lbs | .14 | 5.32 |
| 14 | | Stew, M & V, 24 Oz. | can | .35 | 4.90 |
| 2 | | Soap | lbs | .04 | .10 |
| | | Toilet paper | roll | .04 | .02 |
| | | | | Total | $26.52 |

Per authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A 514 B
To : ANC, 5th Army for Italian Military
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

17 9

ARTICLES LISTED IN COLUMN 1 STUFFED 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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #230

DATE SHIPPED OR DELIVERED 25 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 |
|---|---|---|---|---|---|
| 108 | | Bread | lbs | .04 | 4.32 |
| 6 | | Beans, dry | lbs | .08 | .48 |
| 16 | | Sausage, Vienna | can | .60 | 9.60 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomatoes Catsup | lbs | .087 | .17 |
| 12 | | Macaroni | lbs | .06 | .72 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 8 | | Rice | lbs | .06 | .48 |
| 7 | | Onions | lbs | .63 | 4.41 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $21.92 |

Per authority AFHQ Ltr. AG 400/031 OPS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 25 Feb. 44

CLAYTON P. KNAR
COL. INFANTRY

17 9

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

Total $21.92

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 B
To : AMG, 5th Army for Italian Military
On : 25 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN [illegible] APPEAR TO 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
A. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

# SHIPPING TICKET

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #231

DATE SHIPPED OR DELIVERED: 1 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 |
|---|---|---|---|---|---|
| 4 | | Coffee | lbs | .21 | .84 |
| 19 | | Milk | can | .09 | 1.71 |
| 75 | | Bread | lbs | .04 | 3.00 |
| 6½ | | Sugar | lbs | .06 | .39 |
| 22 | | Rice | lbs | .06 | 1.32 |
| 4 | | Beans, #10 | can | .71 | 2.84 |
| 5 | | Hash, M & V | can | 1.37 | 6.85 |
| 6 | | Carrots, #10 | can | .33 | 1.98 |
| 30 | | Cabbage | lbs | .53 | 15.90 |
| 90 | | Tobacco | pkg | .023 | 2.07 |
| 3½ | | Soap | lbs | .04 | .14 |
| 3/4 | | Toilet paper | roll | .04 | .03 |
| | | | | Total | $35.07 |

Per authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 114 B
To : AMT, 5th Army for Italian Military
On : 1 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 22 | | Rice | lbs | .06 | 1.32 |
| 4 | | Pears, #10 | can | .71 | 2.84 |
| 5 | | Hash, M & V | can | 1.37 | 6.85 |
| 6 | | Carrots, #10 | can | .33 | 1.98 |
| 30 | | Cabbage | lbs | .06 | 15.90 |
| 90 | | Tobacco | pkg | .023 | 2.07 |
| 3½ | | Soap | lbs | .04 | .14 |
| 3/4 | | Toilet paper | roll | .04 | .03 |
| | | | | Total | $35.07 |

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 114 3
To : AMG, 5th Army for Italian Military
On : 1 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

177

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
C. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #232

DATE SHIPPED OR DELIVERED: 19 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 |
|---|---|---|---|---|---|
| 111 | | Bread, fresh | lbs | .04 | 4.44 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots, dehyd. | lbs | .41 | 2.87 |
| 5 | | Soap, C.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 79 | | Tobacco | pkg | .023 | 1.82 |
| 79 | | Matches | box | .01 | .79 |
| | | | Total | | $17.01 |

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 514 B
To : ASC, 5th Army for Italian Military
On : 19 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots, dehyd. | lbs | .41 | 2.87 |
| 5 | | Soap, C.T. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 79 | | Tobacco | pkg | .023 | 1.82 |
| 79 | | Matches | box | .01 | .79 |
| | | | Total | | $17.01 |

For authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

17 5

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 AC - Dec. 1944

# SHIPPING TICKET

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 20 February 1944

SUB. #233

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 |
|---|---|---|---|---|---|
| 88 | | Flour | lbs | .04 | 3.52 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 19 | | Corned Beef | lbs | .13 | 2.47 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 14 | | Tomato Catsup | lbs | .087 | .17 |
| 5 | | Macaroni | lbs | .05 | .70 |
| 9 | | Cheese | lbs | .27 | 1.35 |
| 7 | | Rice | lbs | .08 | .54 |
| 5 | | Carrots | lbs | .41 | 2.87 |
| 1 | | Soap, G.I. | lbs | .04 | .20 |
| | | Toilet tissue | roll | .04 | .04 |
| | | | | Total | $13.40 |

Per authority AFHQ Ltr. AG 400/031 GNS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A 514 B
To : AMS, 5th Army for Italian Military
On : 20 Feb. 44

No. 783920

Declassified E.O. 12356 Section 3.3/NND

| | | | | | |
|---|---|---|---|---|---|
| 86 | | Flour | lbs | .04 | 3.52 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 19 | | Corned Beef | lbs | .13 | 2.47 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots | lbs | .41 | 2.87 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | | Total | $13.40 |

Per authority AFHQ Ltr. AG 400/031 OPS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A 514 S
To : ASC, 5th Army for Italian Military
On : 20 Feb. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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. 783120

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #234

DATE SHIPPED OR DELIVERED 21 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 |
|---|---|---|---|---|---|
| 87 | | Flour | lbs | .04 | 3.48 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 20 | | Corned Beef | lbs | .13 | 2.60 |
| 5 | | Sugar | lbs | .08 | .40 |
| 4 | | Pepper | lbs | .04 | .16 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Corned Beef | lbs | .13 | .91 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 3 | | Toilet tissue | roll | .04 | .12 |
| 78 | | Tobacco | pkg | .023 | 1.79 |
| 78 | | Matches | box | .01 | .78 |
| | | | Total | | $14.29 |

Per authority APHQ ltr. AG 400/031 GRS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 21 Feb. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 20 | | Corned Beef | lbs | .05 | .40 |
| 5 | | Sugar | lbs | .04 | .18 |
| 4 | | Pepper | lbs | .21 | .42 |
| 2 | | Coffee | lbs | .057 | .17 |
| 2 | | Tomato Catsup | lbs | .05 | .65 |
| 13 | | Macaroni | lbs | .27 | 1.35 |
| 5 | | Cheese | lbs | .06 | .54 |
| 9 | | Rice | lbs | .13 | .91 |
| 7 | | Corned Beef | lbs | .04 | .20 |
| 5 | | Soap, G.I. | roll | .04 | .12 |
| 3 | | Toilet tissue | pks | .023 | 1.79 |
| 78 | | Tobacco | box. | .01 | .78 |
| 78 | | Matches | | | |
| | | | | Total | $14.29 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 21 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1771

DIRECTOR 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. 783920

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

24 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #235

DATE SHIPPED OR DELIVERED 22 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.....  CHARGEABLE TO

P A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 116 | | Bread | lbs | .04 | 4.64 |
| 9 | | Beans, dry | lbs | .08 | .72 |
| 19 | | Stew, M & V | lbs | .18 | 3.42 |
| 5 | | Sugar | lbs | .08 | .40 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 14 | | Macaroni | lbs | .05 | .70 |
| 5 | | Cheese | lbs | .27 | 1.35 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Carrots, dehyd. | lbs | .41 | 2.87 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $15.47 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 22 Feb. 44

| | | | | | |
|---|---|---|---|---|---|
| 116 | | Bread | lbs | .06 | .72 |
| 9 | | Beans, dry | lbs | .18 | 3.42 |
| 19 | | Stew, M & V | lbs | .08 | .40 |
| 5 | | Sugar | lbs | .21 | .42 |
| 2 | | Coffee | lbs | .087 | .17 |
| 2 | | Tomato Catsup | lbs | .05 | .70 |
| 14 | | Macaroni | lbs | .27 | 1.35 |
| 5 | | Cheese | lbs | .06 | .54 |
| 9 | | Rice | lbs | .41 | 2.87 |
| 7 | | Carrots, dehyd. | lbs | .04 | .20 |
| 5 | | Soap, G.I. | roll | .04 | .04 |
| 1 | | Toilet tissue | | | |
| | | | Total | | $15.47 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMB, 5th Army for Italian Military
On : 22 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

17'3

IL DIRETTORE GENERALE
(Col. Dr. 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. 785120

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

57

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
~~Q/16-377~~ Q/2/16-377
25 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/156 | 18 Nov. 44 |
| BR. SUB/157 | 6 Dec. 44 |
| BR. SUB/158 | 30 Oct. 44 |
| BR. SUB/159 | 30 Nov. 44 |
| BR. SUB/160 | 4 Feb. 45 |
| BR. SUB/161 | 3 Feb. 45 |
| BR. SUB/162 | 2 Feb. 45 |
| BR. SUB/163 | 10 Feb. 45 |
| BR. SUB/164 | 11 Feb. 45 |
| BR. SUB/165 | 1 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

DADS w/ref to DC

179

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

36

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
~~Q/16-376~~ Q/2/16-376
25 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/156 | 18 Nov. 44 |
| BR. SUB/157 | 6 Dec. 44 |
| BR. SUB/158 | 30 Oct. 44 |
| BR. SUB/159 | 30 Nov. 44 |
| BR. SUB/160 | 4 Feb. 45 |
| BR. SUB/161 | 3 Feb. 45 |
| BR. SUB/162 | 2 Feb. 45 |
| BR. SUB/163 | 10 Feb. 45 |
| BR. SUB/164 | 11 Feb. 45 |
| BR. SUB/165 | 1 Dec. 44 |

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/156 | 18 Nov. 44 |
| BR. SUB/157 | 6 Dec. 44 |
| BR. SUB/158 | 30 Oct. 44 |
| BR. SUB/159 | 30 Nov. 44 |
| BR. SUB/160 | 4 Feb. 45 |
| BR. SUB/161 | 3 Feb. 45 |
| BR. SUB/162 | 2 Feb. 45 |
| BR. SUB/163 | 10 Feb. 45 |
| BR. SUB/164 | 11 Feb. 45 |
| BR. SUB/165 | 1 Dec. 44 |

Tommy T. Rose

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

DADS

TTR/mpp

Copy to: ST MMIA

17 1

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

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

WAR DEPARTMENT

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #165

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 |
|---|---|---|---|---|---|
| 14,000 | | Macaroni | lbs | | |
| 4,763 | | Rice | lbs | | |
| 9,400 | | Beans | lbs | | |
| 2,373 | | Coffee Beans | lbs | | |

The above figures are compiled from Acceptance Note No. XON/9.

DEPOT: 22 CRASC

DATE COMPLETED: 1 Dec. 44

| | | |
|---|---|---|
| 14,060 | Macaroni | lbs |
| 4,763 | Rice | lbs |
| 9,400 | Beans | lbs |
| 2,373 | Coffee Beans | lbs |

The above figures are compiled from Acceptance Note No. MON/8.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 1 Dec. 44 |

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

17 0

LAND FORCES SUB-COMMISSION
Date 21 FEB 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pilloni)

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

(SIGNATURE) (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. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduction by Sig. C. Dec. 1944

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. #104

DATE SHIPPED OR DELIVERED 11 February 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 |
|---|---|---|---|---|---|
| 42,504 | | Flour | lbs | | |
| 9,248 | | Cheese | lbs | | |
| 9,400 | | Peas & Beans, dried | lbs | | |
| 27,973 | | Macaroni | lbs | | |
| 8,640 | | Rice | lbs | | |
| 2,520 | | Coffee Beans | lbs | | |
| 8,836 | | Vegetables, dehyd. | lbs | | |
| 4,200 | | Sugar | lbs | | |
| 4,719 | | Tomato Puree | lbs | | |
| 14,048 | | Preserved Meat | lbs | | |

The above figures are compiled from Acceptance Note No. MON/69.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 11 Feb. 45 |

| | | |
|---|---|---|
| 9,248 | Cheese | lbs |
| 9,400 | Peas & Beans, dried | lbs |
| 27,973 | Macaroni | lbs |
| 8,640 | Rice | lbs |
| 2,520 | Coffee Beans | lbs |
| 8,838 | Vegetables, dehyd. | lbs |
| 4,200 | Sugar | lbs |
| 4,719 | Tomato Puree | lbs |
| 14,048 | Preserved Meat | lbs |

The above figures are compiled from Acceptance Note No. MON/69.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 11 Feb. 45 |

17 9

for F. F. Mauro Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 21 FEB 1945

ARTICLES LISTED IN COLUMN 2 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. 783120

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

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #163

DATE SHIPPED OR DELIVERED 10 February 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 |
|---|---|---|---|---|---|
| 14,079 | | Tinned Fish | lbs | | |
| 6,724 | | Tomato Paste | lbs | | |
| 45 | | Pepper | lbs | | |
| 4,704 | | Cheese | lbs | | |
| 52,578 | | Flour | lbs | | |
| 9,400 | | Peas & Beans, dried | lbs | | |
| 14,080 | | Macaroni | lbs | | |
| 2,279 | | Coffee Beans | lbs | | |
| 14,078 | | Preserved Meat | lbs | | |
| 4,757 | | Rice | lbs | | |
| 4,707 | | Sugar | lbs | | |
| 19,734 | | Vegetables, dehydrated | lbs | | |

The above figures are compiled from Acceptance Note No. MON/68.

DEPOT: 22 CRASC

DATE COMPLETED: 10 Feb. 45

1720

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

| | | |
|---|---|---|
| 6,724 | Tomato Paste | lbs |
| 45 | Pepper | lbs |
| 4,704 | Cheese | lbs |
| 52,578 | Flour | lbs |
| 9,400 | Peas & Beans, dried | lbs |
| 14,080 | Macaroni | lbs |
| 2,879 | Coffee Beans | lbs |
| 14,076 | Preserved Meat | lbs |
| 4,757 | Rice | lbs |
| 4,707 | Sugar | lbs |
| 19,734 | Vegetables, dehydrated | lbs |

The above figures are compiled from Acceptance Note No. MOM/68.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 10 Feb. 45 |

1709

for [illegible] Naples
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

LAND FORCES SUB-COMMISSION, A.F.
21 FEB 19[illegible]

ARTICLES LISTED IN COLUMN [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. 783920

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

(In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 338
Revised June 30, 1942
Superseding Re Al - 2a - 1942)

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #162

DATE SHIPPED OR DELIVERED: 2 February 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 |
|---|---|---|---|---|---|
| 68,378 | | Flour | lbs | | |
| 22,652 | | Cheese | lbs | | |
| 1,575 | | Sugar | lbs | | |
| 4,650 | | Rice | lbs | | |
| 13,056 | | Salmon | lbs | | |
| 144 | | Pepper | lbs | | |
| 8,140 | | Beans | lbs | | |

The above figures are compiled from Acceptance Note No. HARMS/117.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CBASC | 2 Feb. 45 |

| | | |
|---|---|---|
| 13,056 | Salmon | lbs |
| 144 | Pepper | lbs |
| 8,140 | Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/117.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 C ASC | 2 Feb. 45 |

1777

for E. F. Arnold Lloyd
MAJOR GENERAL
MILITARY MISSION ITALIAN
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
21 FEB 1945

IL DIRETTORE GENERALE
(Ora Dir. Perfetto Feltrinelli)

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. 783020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 311
Revised June 30, 1942
Reproduction of this form prohibited

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #161

DATE SHIPPED OR DELIVERED 3 February 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 |
|---|---|---|---|---|---|
| 98,394 | | Flour | lbs | | |
| 3,829 | | Rice | lbs | | |
| 3,306 | | Sugar | lbs | | |
| 9,618 | | Corned Beef | lbs | | |
| 1,400 | | Cheese | lbs | | |
| 28 | | Pepper | lbs | | |
| 7,400 | | Peas | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/118.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 3 Feb. 45 |

17 6

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

| | | |
|---|---|---|
| 3,306 | Sugar | lbs |
| 9,616 | Corned Beef | lbs |
| 1,400 | Cheese | lbs |
| 28 | Pepper | lbs |
| 7,400 | Peas | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/118.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 3 Feb. 45 |

176

for F. T. Nalli
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. D.r. Raffaele Pellegra)

21 FEB 1945

ARTICLES LISTED IN COLUMN 3 VERIFIED 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. 441
Revised June 30, 1942
Reproduced by the SCU Dec. 1944

20 Feb 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #160

DATE SHIPPED OR DELIVERED: 4 February 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 |
|---|---|---|---|---|---|
| 552 | | Flour | lbs | | |
| 32,636 | | Macaroni | lbs | | |
| 3,300 | | Rice | lbs | | |
| 6,890 | | Coffee Beans | lbs | | |
| 5,328 | | Salmon | lbs | | |
| 3,273 | | Cheese | lbs | | |
| 5,375 | | Tomato Paste | lbs | | |
| 6,800 | | Peas | lbs | | |
| 3,325 | | Sugar | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/119.

DEPOT: 14 CRASC

DATE COMPLETED: 4 Feb 45

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

| | | |
|---|---|---|
| 552 | Flour | lbs |
| 32,636 | Macaroni | lbs |
| 3,300 | Rice | lbs |
| 6,690 | Coffee Beans | lbs |
| 5,326 | Salmon | lbs |
| 3,278 | Cheese | lbs |
| 5,375 | Tomato Paste | lbs |
| 6,600 | Peas | lbs |
| 3,325 | Sugar | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/119.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 4 Feb 45 |

for E.J. Nihill
Clarke

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

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

(NAME) (RANK) (ORGANIZATION)

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

175

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

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

In lieu of
WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 15, 1942
Superseded by AG 400 (5 Dec 1944)

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #159

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 |
|---|---|---|---|---|---|
| 12,349 | | Rice | lbs | | |
| 11,683 | | Margarine | lbs | | |
| 560 | | Meat Extract | lbs | | |
| 6,036 | | Milk, tinned | lbs | | |
| 3,200 | | Semolina | lbs | | |

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

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 30 Nov. 44 |

| | | | |
|---|---|---|---|
| 12,349 | | Rice | lbs |
| 11,586 | | Margarine | lbs |
| 560 | | Meat Extract | lbs |
| 6,036 | | Milk, tinned | lbs |
| 3,200 | | Semoline | lbs |

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

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 30 Nov. 44 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1771

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.A.
DATE 21 FEB 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

ARTICLES LISTED IN COLUMN [illegible] 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. 783120

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

By Order of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 30, 1942
Superseded by AGO - Dec. 1944

# SHIPPING TICKET

20 FEB 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #158

DATE SHIPPED OR DELIVERED 30 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 |
|---|---|---|---|---|---|
| 9,309 | | Milk, U.S.A. | lbs | | |
| 780 | | Meat Extract | lbs | | |
| 15,700 | | Margarine | lbs | | |
| 17,775 | | Rice | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/30.

| DEPOT | DATE COMPLETED |
|---|---|
| 51 B.S.D. | 30 Oct. 44 |

E. J. Arnold

| | | |
|---|---|---|
| 783 | Meat Extract | lbs |
| 15,700 | Margarine | lbs |
| 17,775 | Rice | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/30.

| DEPOT | DATE COMPLETED |
|---|---|
| 51 B.S.D. | 30 Oct. 44 |

for F-f Attilio Cassini
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1723

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
21 FEB 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 443
Superseded by Sig. C. - No. 1944

20 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #157

DATE SHIPPED OR DELIVERED 6 December 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 |
|---|---|---|---|---|---|
| 7,178 | | Milk | lbs | | |
| 12,720 | | Margarine | lbs | | |
| 13,450 | | Rice | lbs | | |
| 610 | | Beef extract | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/17.

| DEPOT | DATE COMPLETED |
|---|---|
| 46 B.S.D. | 6 Dec. 44 |

E. J. Noanes

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | COST | TOTAL COST |
|---|---|---|---|---|---|
| 7,173 | | Milk | lbs | | |
| 12,720 | | Margarine | lbs | | |
| 13,450 | | Rice | lbs | | |
| 618 | | Beef extract | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/17.

| DEPOT | DATE COMPLETED |
|---|---|
| 46 B.S.D. | 6 Dec. 44 |

for F. J. Noaro
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

17 2

LAND FORCES SUB-COMMISSION
A.M.I.A.
21 FEB 1945

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

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. 783120

20 FEB 1945

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #156

DATE SHIPPED OR DELIVERED: 18 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 |
|---|---|---|---|---|---|
| 15,540 | | Rice | lbs | | |
| 8,134 | | Milk | lbs | | |
| 14,000 | | Margerine | lbs | | |
| 3,924 | | Sago Tapioca | lbs | | |
| 720 | | Meat extract | | | |

The above figures are compiled from Acceptance Note No. BARI/12.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 18 Nov. 44 |

for F. J. Hoare Lt. Col.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 15,540 | Rice | lbs |
| 8,134 | Milk | lbs |
| 14,000 | Margarine | lbs |
| 3,924 | Sago Tapioca | lbs |
| 720 | Meat extract | lbs |

The above figures are compiled from Acceptance Note No. BARI/12.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 18 Nov. 44 |

for F. J. Norman Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
21 FEB 1945

171

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

ARTICLES LISTED IN COLUMNS 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

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

55

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-375
24 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/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 346.45 |
| SUB/209 | 13 Jan. 44 | 355.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 48.87 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 26 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 43 | 47.64 |
| | Total | $2,033.33 |

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 from the U.S. Government as follows.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 348.45 |
| SUB/209 | 13 Jan. 44 | 355.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 48.87 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 26 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 43 | 47.64 |
| | Total | $2,033.33 |

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

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

DAPS 4 Encl

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12356 Section 3.3/NND No. 787020

23 FEB 1945

37

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

Issued
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced - Aug 45 - Dec 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #206

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 |
|---|---|---|---|---|---|
| 222 | | Bread | lbs | .04 | 8.88 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 18 | | Coffee | lbs | .21 | 3.78 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,080 | | Straw | lbs | .00666 | 13.85 |
| 480 | | Hay | lbs | .00666 | 3.20 |
| 2,000 | | Grain | lbs | .0136 | 27.20 |
| | | | Total | | $338.35 |

Per authority Hdqtrs. AC of S, G-1 dtd 1 Dec 44 dated 6 Feb. 45
The above items were received by Italian Army troops
From 34th Division Quartermaster
To 2nd Italian Pack Group ... Italian Military ...
On 17 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 20 | | Soap | | | |
| 8 | | Toilet paper | roll | .04 | .32 |
| 18 | | Coffee | lbs | .21 | 3.78 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,080 | | Straw | lbs | .00666 | 13.85 |
| 480 | | Hay | lbs | .00666 | 3.20 |
| 2,000 | | Grain | lbs | .0136 | 27.20 |
| | | | Total | | $338.35 |

34th Division Quartermaster
2nd Italian Pack Group ... Italian Military...
17 Jan. 44

179

DADS

IL DIRETTORE GENERALE
f/Gen. Div. Raffaele Pellegra

ARTICLES LISTED IN COLUMN ... NOTED.

(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. 433
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #207

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.

CHARGEABLE TO

ITALIAN GOVERNMENT

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 204 | | Bread | lbs | .04 | 8.16 |
| 112 | | Rations, Type "C" | each | .73 | 81.76 |
| 204 | | Rations, Type "K" | each | .86 | 175.44 |
| 4,640 | | Hay | lbs | .00666 | 30.90 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $335.81 |

Per authority ltr. AG 400/GCI STS-O dated 9 Oct. 44.
The above items were shipped to the Italian Army Forces.

From .34th Division Quartermaster.....
To .2nd. Italian Mule Pack Train.... Italian Military...
On .15. Jan..44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 7 | | Toilet paper | roll | .04 | .28 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 204 | | Bread | lbs | .04 | 8.16 |
| 112 | | Rations, Type "C" | each | .73 | 81.76 |
| 204 | | Rations, Type "K" | each | .86 | 175.44 |
| 4,640 | | Hay | lbs | .00666 | 30.90 |
| 2,800 | | Grain | lbs | .013e | 35.36 |
| | | | Total | | $335.81 |

Per authority of Ltr. AG 400/431 POW-G dated 8 Oct. 43,
The above items were shipped to the Italian Armed Forces.

From: 34th Division Quartermaster
To: 2nd. Italian Mule Pack Train ... Italian Military
On: 15 Jan. 44

CLAYTON B. [illegible]
COL. [illegible]
ALLIED REPRESENTATIVE

178

IL DIRETTORE GENERALE
(Cte. Dr. Raffaele Pellegrini)

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

[signature]
NAME

ORGANIZATION

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

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

23 FEB 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
Superseding W. D. A. C. - 9a - 1944

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #208

DATE SHIPPED OR DELIVERED 14 January 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 |
|---|---|---|---|---|---|
| 371 | | Tobacco (Bull Durham) | each | .03 | 11.13 |
| 19 | | Soap | lbs | .04 | .76 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 204 | | Bread, fresh | lbs | .04 | 8.16 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,320 | | Hay | lbs | .00666 | 15.45 |
| 2,000 | | Grain | lbs | .0136 | 27.20 |
| | | | Total | | $346.45 |

Per Authority AFHQ Ltr. AG 400/OPD GTS-O Gnt
The above items were shipped to the Italian
From 34th Division Quartermaster
To 2nd Italian Pack Group Italian Military
14 Jan 44

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

| | | | | | |
|---|---|---|---|---|---|
| 7 | | Toilet paper | roll | .04 | .28 |
| 204 | | Bread, fresh | lbs | .04 | 8.16 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,320 | | Hay | lbs | .00666 | 15.45 |
| 2,000 | | Grain | lbs | .0136 | 27.20 |
| | | | | Total | $346.45 |

Per Authority APHQ Ltr. AG 400/031 GDS-G dated
The above items were shipped to the Italian Army

From ... 34th Division Quartermaster
To ... 2nd Italian Pack Group ... Italian Military
On ... 14 Jan. 44

CLAYTON F. LOMB
COL. I.G.D.
ALLIED REPRESENTATIVE

17 7

IL DIRETTORE GENERALE

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

NAME [signature] ORGANIZATION

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

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

23 FEB 1945.

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

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #209

DATE SHIPPED OR DELIVERED 13 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 | | Soap | lbs | .04 | .52 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 204 | | Bread, fresh | lbs | .04 | 8.16 |
| 15 | | Coffees | lbs | .21 | 3.15 |
| 360 | | Rations, Type "C" | each | .73 | 262.80 |
| 30 | | Rations, Type "10 in 1" | each | .84 | 25.20 |
| 2,960 | | Straw | lbs | .00666 | 19.71 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $355.18 |

Per Authority AFHQ Ltr. [illegible] dated [illegible] and
The above items were shipped to the Italian [illegible]

From ..34th. Division Quartermaster .....

To ..2nd. Italian Pack Group.... Italian Military

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

| | | | | | |
|---|---|---|---|---|---|
| 204 | | Bread, fresh | lbs | .04 | 8.16 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 360 | | Rations, Type "C" | each | .73 | 262.80 |
| 30 | | Rations, Type "10 in 1" | each | .84 | 25.20 |
| 2,960 | | Straw | lbs | .00666 | 19.71 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $355.18 |

Per Authority AMG Ltr. [illegible]
The above items were shipped to the [illegible]

From ..34th. Division Quartermaster .....
To ..2nd. Italian Pack Group.... Italian Military
On ..13. Jun.. 44. .....

CLAYTON E. LEE
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Per the Ispettore Capo)

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

(NAME) [signature] (ORGANIZATION)

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

1726

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

23 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1943
Superseded by AG 47 - 2a, 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #210

DATE SHIPPED OR DELIVERED 11 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 |
|---|---|---|---|---|---|
| 2 | | Coffee | lbs | .20 | .40 |
| 10 | | Milk, 14½ oz. | can | .09 | .90 |
| 3 | | Sugar | lbs | .06 | .18 |
| 11 | | Rice | lbs | .08 | .88 |
| 2 | | Pears, #10 | can | .79 | 1.58 |
| 2 | | Hash, M & V, #10 | can | 1.26 | 2.52 |
| 3 | | Carrots, #10 | can | .38 | 1.14 |
| 4 | | Corned Beef, 6# | can | 1.03 | 4.12 |
| 25 | | Biscuits, Type "C" | lbs | .16 | 4.00 |
| 2 | | Soap | lbs | .06 | .12 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| | | | Total | | $15.88 |

Per Authority AFHQ Ltr. AG 400/231 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

Q5-28

From ... Veterinary Hospital, 5th Army ..... Italian Military
To: ... 11 Jan. 44 .....
On: .....

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

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Sugar | lbs | .08 | .88 |
| 3 | | Rice | can | .79 | 1.58 |
| 11 | | Pears, #10 | can | 1.26 | 2.52 |
| 2 | | Hash, M & V, #10 | can | .38 | 1.14 |
| 2 | | Carrots, #10 | can | 1.03 | 4.12 |
| 3 | | Corned Beef, 6# | lbs | .10 | 4.00 |
| 4 | | Biscuits, Type "C" | lbs | .08 | .12 |
| 25 | | Soap | roll | .04 | .04 |
| 2 | | Toilet tissue | | | |
| 1 | | | Total | | $15.88 |

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

25-28

From ... Veterinary Hospital, 5th Army ..... Italian Military
To ... 11 Jan. 44 .....
On .....

CLAYTON F. LEWIS
Col., Infantry
ALLIED REPRESENTATIVE

1725

IL DIRETTORE GENERALE
(Gen. Dir. Italian Hospitals)

ARTICLES LISTED IN COLUMNS ... 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. 785120

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

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #211

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 |
|---|---|---|---|---|---|
| 2 | | Coffee | lbs | .21 | .42 |
| 9 | | Milk | can | .09 | .81 |
| 34 | | Bread | lbs | .03 | 1.02 |
| 8 | | Beans, Kidney | lbs | .08 | .64 |
| 20 | | Macaroni | lbs | .08 | 1.60 |
| 2 | | Chili Con Carne | can | 1.29 | 2.58 |
| 10 | | Rice | lbs | .07 | .70 |
| 23 | | Biscuits, Type "C" | lbs | .14 | 3.22 |
| 2 | | Hash, M & V | can | 1.37 | 2.74 |
| 1 | | Soap | lbs | .04 | .04 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 3 | | Sugar | lbs | .06 | .18 |
| | | | Total | | $13.99 |

Per Authority AFHQ Ltr. ref AG 400/451 GDP-C dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..QM-28.....
To ..148 Reggimento.....Italian Military.....
On ..27 Jan. 44.....

| | | | | | |
|---|---|---|---|---|---|
| 34 | | Bread | lbs | .03 | 1.02 |
| 8 | | Beans, Kidney | lbs | .08 | .64 |
| 20 | | Macaroni | lbs | .08 | 1.60 |
| 2 | | Chili Con Carne | can | 1.29 | 2.58 |
| 10 | | Rice | lbs | .07 | .70 |
| 23 | | Biscuits, Type "C" | lbs | .14 | 3.22 |
| 2 | | Hash, M & V | can | 1.37 | 2.74 |
| 1 | | Soap | lbs | .04 | .04 |
| 1 | | Toilet tissue | roll | .04 | .04 |
| 3 | | Sugar | lbs | .06 | .18 |
| | | | | Total | $13.99 |

Per Authority ASF, Ltr. AG 400/421 OMS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From ··QM-28 ····
To ··148 Reggimento ···· Italian Military ····
On ··27 Jun. 44 ····

1724

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

ARTICLES LISTED IN COLUMN 1 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. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1943
Authorized by Reg 3C - 2e 1944

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 January 1944

SUB. #212

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 |
|---|---|---|---|---|---|
| 3½ | | Coffee | lbs | .21 | .74 |
| 19 | | Milk | can | .09 | 1.71 |
| 6 | | Sugar | lbs | .06 | .36 |
| 6 | | Luncheon Meat | can | 2.10 | 12.60 |
| 43 | | Macaroni | lbs | .08 | 3.44 |
| 6 | | Spinach, #10 | can | .45 | 2.70 |
| 49 | | Biscuits, Type "C" | lbs | .14 | 6.86 |
| 17 | | Stew, M & V, 28 oz. | can | .35 | 5.95 |
| 1 | | Pepper | lbs | .16 | .16 |
| 29 | | Cabbage | lbs | .53 | 15.37 |
| 3½ | | Soap | lbs | .04 | .14 |
| 3/4 | | Toilet paper | roll | .04 | .03 |
| | | | Total | | $50.06 |

Per Authority ARMY Ltr. AG 400/031 GTS-C dated
The above items were shipped to the Italian

From .25-14 A .....

To .APO., 5th Army for Italian Military.....

On .31 Jan. 44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 19 | | Milk | can | .09 | 1.71 |
| 6 | | Sugar | lbs | .06 | .36 |
| 6 | | Luncheon Meat | can | 2.10 | 12.60 |
| 43 | | Macaroni | lbs | .08 | 3.44 |
| 6 | | Spinach, #10 | can | .45 | 2.70 |
| 49 | | Biscuits, Type "C" | lbs | .14 | 6.86 |
| 17 | | Stew, M & V, 28 oz. | can | .35 | 5.95 |
| 1 | | Pepper | lbs | .16 | .16 |
| 29 | | Cabbage | lbs | .53 | 15.37 |
| 3½ | | Soap | lbs | .04 | .14 |
| 3/4 | | Toilet paper | roll | .04 | .03 |
| | | | Total | | $50.06 |

Per Authority: AFHQ Ltr. AG 400/031 GDS-O dated
The above items were shipped to the Italian
From ..25-14 A .....
To ...MG., 5th Army for Italian Military ....
On ...31 Jan. 44. .....

CLAYTON F. LEE
COL., INFANTRY
ALLIED REPRESENTATIVE

1723

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugini)

ARTICLES LISTED IN THIS SHIPPER'S SHEET 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. 785020

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

23 FEB 1945

(In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944)

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #214

DATE SHIPPED OR DELIVERED 30 January 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 |
|---|---|---|---|---|---|
| | | | lbs | .21 | 1.26 |
| 8 | | Coffee | can | .09 | 2.70 |
| 30 | | Milk | lbs | .03 | 3.36 |
| 112 | | Bread | lbs | .06 | .60 |
| 10 | | Sugar | can | 2.10 | 21.00 |
| 10 | | Luncheon Meat | can | .45 | 4.50 |
| 10 | | Spinach, #10 | lbs | .35 | 7.70 |
| 22 | | Potatoes, dehyd. | lbs | .14 | 17.50 |
| 125 | | Biscuits, Type "C" | can | .35 | 9.45 |
| 27 | | Stew, M & V, 26 oz. | lbs | .04 | .20 |
| 5 | | Soap | roll | .04 | .04 |
| 1 | | Toilet paper | | | |
| | | | Total | | $87.71 |

To XXIX Corps, 5th Army for Italian Military
From XX Q3-14 A
On 30 Jan. 44

1721

| | | | | | |
|---|---|---|---|---|---|
| 30 | | Milk | can | .09 | 2.70 |
| 112 | | Bread | lbs | .03 | 3.36 |
| 10 | | Sugar | lbs | .06 | .60 |
| 10 | | Luncheon Meat | can | 2.10 | 21.00 |
| 10 | | Spinach, #10 | can | .45 | 4.50 |
| 22 | | Potatoes, dehyd. | lbs | .35 | 7.70 |
| 125 | | Biscuits, Type "C" | lbs | .14 | 17.50 |
| 27 | | Stew, M & V, 28 oz. | can | .35 | 9.45 |
| 5 | | Soap | lbs | .04 | .20 |
| 1 | | Toilet paper | roll | .04 | .04 |
| | | | | Total | $87.71 |

To XXXX A&O; 5th Army for Italian Military

From XX QM-14 A

30 Jan 44

1721

Per Authority AFHQ ltr. [illegible]
The above [illegible] affixed to the [illegible]
[illegible]

IL DIRETTORE GENERALE
Min. Dr. Raffaele Pellegrini

ARTICLES LISTED IN COLUMN [illegible] 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

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

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #215

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 | lbs | .21 | 1.26 |
| 30 | | Milk | can | .09 | 2.70 |
| 10 | | Sugar | lbs | .06 | .60 |
| 112 | | Bread | lbs | .05 | 5.36 |
| 66 | | Noodles | lbs | .14 | 9.24 |
| 33 | | Rice | lbs | .07 | 2.31 |
| 7 | | Chili Con Carne #10 | can | 1.29 | 9.03 |
| 75 | | Biscuits, Type "C" | lbs | .14 | 10.50 |
| 7 | | Hash, M & V, #10 | can | 1.37 | 9.59 |
| 1½ | | Toilet paper | roll | .04 | .06 |
| 5 | | Soap | lbs | .04 | .20 |
| 2 | | Salt | lbs | .01 | .02 |
| | | | Total | | $48.87 |

45-14 A
..... AMG, 5th Army for Italian Military
.....27 Jan. 44 .....

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

| | | | | | |
|---|---|---|---|---|---|
| 30 | | Milk | can | .09 | 2.70 |
| 10 | | Sugar | lbs | .06 | .60 |
| 112 | | Bread | lbs | .03 | 3.36 |
| 66 | | Noodles | lbs | .14 | 9.24 |
| 33 | | Rice | lbs | .07 | 2.31 |
| 7 | | Chili Con Carne #10 | can | 1.29 | 9.03 |
| 78 | | Biscuits, Type "C" | lbs | .14 | 10.50 |
| 7 | | Hash, M & V, #10 | can | 1.37 | 9.59 |
| 1½ | | Toilet paper | roll | .04 | .06 |
| 5 | | Soap | lbs | .04 | .20 |
| 2 | | Salt | lbs | .01 | .02 |
| | | | | Total | $48.87 |

15-14 A
AMG, 5th Army for Italian Military
27 Jan. 44

1720

IL DIRETTORE GENERALE
(Gen. Div. Raffaele [illegible])

ARTICLES LISTED IN QUANTITIES AND CONDITION HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) [signature] (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

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #216

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 |
|---|---|---|---|---|---|
| 30 | | Milk | can | .09 | 2.70 |
| 5 | | Coffee | lbs | .21 | 1.05 |
| 112 | | Bread | lbs | .03 | 3.36 |
| 10 | | Sugar | lbs | .06 | .60 |
| 10 | | Beef, corned | can | .26 | 2.60 |
| 22 | | Potatoes, dehyd. | lbs | .35 | 7.70 |
| 10 | | Peas, #10 | can | .49 | 4.90 |
| 66 | | Spaghetti | lbs | .08 | 5.28 |
| 6 | | Cheese | lbs | .29 | 1.74 |
| 6 | | Pears, #10 | can | .76 | 4.56 |
| 75 | | Biscuits, Type "C" | lbs | .14 | 10.50 |
| 27 | | Stew, M & V, 28 oz. | can | .35 | 9.45 |
| 5 | | Soap | lbs | .04 | .20 |
| 1½ | | Toilet paper | roll | .04 | .06 |
| | | | Total | | $54.70 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: G5-14 A
To : AMG, 5th Army for Italian Military
On : 28 January 1944

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

| | | | | | |
|---|---|---|---|---|---|
| 112 | | Bread | lbs | .06 | .60 |
| 10 | | Sugar | can | .20 | 2.00 |
| 10 | | Beef, corned | lbs | .35 | 7.70 |
| 22 | | Potatoes, dehyd. | can | .49 | 4.90 |
| 10 | | Peas, #10 | lbs | .03 | 5.28 |
| 88 | | Spaghetti | lbs | .29 | 1.74 |
| 6 | | Cheese | can | .76 | 4.56 |
| 6 | | Pears, #10 | lbs | .14 | 10.50 |
| 75 | | Biscuits, Type "C" | can | .35 | 9.45 |
| 27 | | Stew, M & V, 25 oz. | lbs | .04 | .20 |
| 5 | | Soap | roll | .04 | .06 |
| 1½ | | Toilet paper | | | |
| | | | Total | | $54.70 |

Per authority Ltr. APMG AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QS-14 A
To : AMG, 5th Army for Italian Military
On : 25 January 1944

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

17 9

IL DIRETTORE GENERALE

ARTICLES LISTED IN THE ABOVE SHIPPING ORDER 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. 783020

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 No. 2C - Dec. 1944

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #217

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 |
|---|---|---|---|---|---|
| 10 | | Coffee | lbs | .21 | 2.10 |
| 50 | | Milk, Evap., 14½ oz. | can | .09 | 4.50 |
| 187 | | Bread | lbs | .03 | 5.61 |
| 15½ | | Sugar | lbs | .06 | .93 |
| 45 | | Beans, dry, Kidney | lbs | .08 | 3.60 |
| 17 | | Beets, #10 | can | .31 | 5.27 |
| 87 | | Sausage, Vienna | can | .60 | 52.20 |
| 55 | | Rice | lbs | .07 | 3.85 |
| 125 | | Biscuits, Type "C" | lbs | .14 | 17.50 |
| 12 | | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 1 | | Salt | lbs | .01 | .01 |
| | | | | Total | $112.01 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q514-A
To : AMG, 5th Army for Italian Military
On : 29 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Sugar | lbs | .08 | 1.20 |
| 45 | | Beans, dry, Kidney | lbs | .08 | 3.60 |
| 17 | | Beets, #10 | can | .31 | 5.27 |
| 87 | | Sausage, Vienna | can | .60 | 52.20 |
| 55 | | Rice | lbs | .07 | 3.85 |
| 125 | | Biscuits, Type "C" | lbs | .14 | 17.50 |
| 12 | | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 1 | | Salt | lbs | .01 | .01 |
| | | | Total | | $112.01 |

Per authority AFHQ Ltr. AG 400/031 OBS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q514-A
To : AMG, 5th Army for Italian Military
On : 29 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (ORGANIZATION)

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

1718

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

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #213

DATE SHIPPED OR DELIVERED 1 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 |
|---|---|---|---|---|---|
| 2 | | Luncheon Meat, 6# | can | 2.10 | 4.20 |
| 6 | | Eggs, dried | can | 3.66 | 21.96 |
| 12 | | Butter, pres., canned | can | 2.58 | 30.96 |
| 4 | | Cocoa, 20 lb. | can | 9.20 | 36.80 |
| 100 | | Salmon | can | .23 | 23.00 |
| 18 | | Fruit cocktail, #10 | can | .77 | 13.86 |
| 1 | | Raisins, 7 lb. | can | .65 | .65 |
| 3 | | Pepper, balck, 1# | can | .16 | .48 |
| 2 | | Tea, 10 lb. | pkg | 24.20 | 48.40 |
| | | | Total | | $185.31 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q 814 A
To : Italian Military Hospital of Caddaloni
On : 1 Jan. 44

783920

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

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Eggs, dried | can | 3.50 | 21.00 |
| 12 | | Butter, pres., canned | can | 2.58 | 30.96 |
| 4 | | Cocoa, 20 lb. | can | 9.20 | 36.80 |
| 100 | | Salmon | can | .28 | 28.00 |
| 18 | | Fruit cocktail, #10 | can | .77 | 13.86 |
| 1 | | Raisins, 7 lb. | can | .65 | .65 |
| 3 | | Pepper, balck, 1# | can | .16 | .48 |
| 2 | | Tea, 10 lb. | pkg | 24.20 | 48.40 |
| | | | | Total | $185.31 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q 514 A
To : Italian Military Hospital of Maddaloni
On : 1 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

17.7

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

Pellegrini

(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 WD, AC - Dec. 1944

23 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #219

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 |
|---|---|---|---|---|---|
| 101 | | Bread, fresh | lbs | .04 | 4.04 |
| 9 | | Beans, dry | lbs | .06 | .54 |
| 18 | | Corned Beef | lbs | .13 | 2.34 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dehyd. | lbs | .63 | 4.41 |
| 4 | | Soap | lbs | .04 | .16 |
| ½ | | Toilet paper | roll | .04 | .02 |
| 73 | | Tobacco | pkg | .023 | 1.67 |
| 73 | | Matches | pkg | .01 | .73 |
| | | | Total | | $17.00 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 A
To : AMG, 5th Army for Italian Military
On : 26 Feb. 44

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

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

| | | | | | |
|---|---|---|---|---|---|
| 101 | | Bread, fresh | lbs | .04 | 4.04 |
| 9 | | Beans, dry | lbs | .06 | .54 |
| 18 | | Corned Beef | lbs | .13 | 2.34 |
| 4 | | Sugar | lbs | .08 | .32 |
| 2 | | Coffee | lbs | .21 | .42 |
| 2 | | Tomato Catsup | lbs | .087 | .17 |
| 13 | | Macaroni | lbs | .05 | .65 |
| 4 | | Cheese | lbs | .27 | 1.08 |
| 9 | | Rice | lbs | .06 | .54 |
| 7 | | Onions, dehyd. | lbs | .63 | 4.41 |
| 4 | | Soap | lbs | .04 | .16 |
| 1/2 | | Toilet paper | roll | .04 | .02 |
| 73 | | Tobacco | pkg | .023 | 1.67 |
| 73 | | Matches | pkg | .01 | .73 |
| | | | Total | | $17.09 |

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 814 A
To : ANS, 5th Army for Italian Military
On : 26 Feb. 44

17 6

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rotta)

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

(BY) Pelliza
(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

23 FEB 1943

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #220

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 |
|---|---|---|---|---|---|
| 52 | | Rations, Type "B" | each | .75 | 43.80 |
| 29 | | Biscuits, Type "C" | lbs | .14 | 4.06 |
| 2 | | Cigarettes | pks | .04 | .08 |
| | | | Total | | $47.84 |

Per authority Ltr. APHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-31
To : Veterinary Hosp., 5th Army. Italian Military
On : 30 Jan. 43.

No. 783020

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

| | | | | | |
|---|---|---|---|---|---|
| 53 | | Rations, Type "B" | each | .75 | 43.50 |
| 29 | | Biscuits, Type "C" | lbs | .14 | 4.06 |
| 2 | | Cigarettes | pkg | .04 | .08 |
| | | | Total | | $47.64 |

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-31
To : Veterinary Hosp., 5th Army. Italian Military
On : 30 Jan. 43.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

17.5

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. 783020

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- **374**
**24 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 **$2,033.33.**

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/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 346.45 |
| SUB/209 | 13 Jan. 44 | 355.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 48.87 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 26 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 43 | 47.64 |
| | | $2,033.33 |

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $2,033.33.

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/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 346.45 |
| SUB/209 | 13 Jan. 44 | 355.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 43.97 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 25 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 43 | 47.64 |
| | | $2,033.33 |

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

TTR/mg
Copy to: ST MMIA

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

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

53

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-372
23 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/191 | 17 Jan. 44 | 40.66 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 688.26 |
| SUB/202 | 6 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

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 from the U.S. Government as follows.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/191 | 17 Jan. 44 | 40.66 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 688.26 |
| SUB/202 | 8 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

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.

17 9

TTR/mpp

Copy to: ST MMIA

DADS RAN

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

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

52

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 371
23 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 $ 2,219.36.

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/191 | 17 Jan. 44 | 40.66 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 688.26 |
| SUB/202 | 8 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

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 $ 2,219.36.

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/191 | 17 Jan. 44 | 40.66 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 668.26 |
| SUB/202 | 8 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

17 ?

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

TTR/mg
Copy to: ST MMIA

DADS Hdqrs

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

22 FEB 1945

WAR DEPARTMENT
A. M. C. Form No. 818
Revised June 30, 1942
Reproduced by Sig. C. - Jan. 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #191

DATE SHIPPED OR DELIVERED: 17 January 1944

SHIP TO: TRANSPORTATION DEPARTMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF S.

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 20 | | Milk, Evap., 14½ oz. | can | .09 | 1.80 |
| 18 | | Beans, dry, Lima | lbs | .09 | 1.62 |
| 45 | | Macaroni | lbs | .08 | 3.60 |
| 5 | | Chili Con Carne, w/o beans, #10 | can | 1.29 | 6.45 |
| 22 | | Rice, dry | lbs | .07 | 1.54 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 5 | | Hash, M & V, #10 | can | 1.37 | 6.85 |
| 74 | | Bread, white, Army bkd | lbs | .03 | 2.22 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| 192 | | Powder, Insecticide, 2 oz. | can | .05 | 9.60 |
| | | | Total | | $40.66 |

Per Authority AMGOT Letter [illegible]
The above items were shipped [illegible]
From Q5-36, 5th Army Ration Dump
To 178th Commando Group Italian Military
On 17 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 18 | | Beans, dry | lbs | .09 | 1.62 |
| 45 | | Macaroni | can | 1.29 | 5.45 |
| 5 | | Chili Con Carne, w/o beans, #10 | lbs | .07 | 1.54 |
| 22 | | Rice, dry | lbs | .14 | 3.72 |
| 48 | | Biscuits, Type "C" | can | 1.37 | 6.85 |
| 5 | | Hash, M & V, #10 | lbs | .03 | 2.22 |
| 74 | | Bread, white, Army bkd | lbs | .04 | .20 |
| 5 | | Soap, G.I. | roll | .03 | .06 |
| 2 | | Toilet tissue | can | .05 | 0.60 |
| 192 | | Powder, Insecticide, 2 oz. | | | |
| | | | Total | | $40.66 |

From .25-30. 5th Army Ration Dump
To .174th Commando Group .Italian Military
On .17 Jan. 44

17-1

IL DIRETTORE GENERALE
(Gen. Direttore [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. 785120

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

22 FEB 1945

# SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR:

SUB. #192

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 |
|---|---|---|---|---|---|
| 20 | | Milk, Evap., 14½ oz. | can | .09 | 1.80 |
| 74 | | Bread, white, Army bkd | lbs | .03 | 2.22 |
| 7 | | Beef, corned 6# | can | 1.03 | 7.21 |
| 12 | | Potatoes, dehyd., shred. | lbs | .35 | 4.20 |
| 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 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| 98 | | Bull Durham rolling tobacco | each | .023 | 2.25 |
| | | | Total | | $42.45 |

Per Authority AFHQ Ltr. AG 40 (AG) FEB-
The above articles were received in good order.
From Q8-30, 5th Army Ration Dump
To 176th Commando Group Italian Military
On 18 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 7 | Beef, corned 6# | can | 1.03 | 7.21 |
| 12 | Potatoes, dehyd., shred. | lbs | .35 | 4.20 |
| 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 |
| 18 | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | Soap, G.I. | lbs | .04 | .20 |
| 2 | Toilet tissue | roll | .03 | .06 |
| 98 | Bull Durham rolling tobacco | each | .023 | 2.25 |
| | | Total | | $42.45 |

For Authority AFHQ ltr. AG 400/AGO GDS-
The above items were delivered to
From Q8-30, 8th Army Ration Dump
To 176th Commando Group Italian Military
On 18 Jan. 44

CLAYTON F. LYNN
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)

170

ARTICLES LISTED IN COLUMN "SHIPPED" CHECKED "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

22 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 448
Revised June 30, 1942
Superseded by Re AC Dec 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #193

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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 20 | | Milk, Evap., 14½ oz. | can | .09 | 1.80 |
| 76 | | Bread, white, Army bkd | lbs | .03 | 2.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 7 | | Beets, #10 | can | .31 | 2.17 |
| 36 | | Sausage, Vienna, 24 oz. | can | .60 | 21.60 |
| 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 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $50.16 |

Per Authority AFHQ Ltr. AG 400/0-1 GDS-
The above items were shipped to the [illegible]
From ..Q5-36, 5th Army Ration Dump ..... Italian Military .....
To ..17th Commando Group.....
On ..19 Jan. 44.....

| | | | | | |
|---|---|---|---|---|---|
| 8 | | Coffee | can | .09 | 1.80 |
| 20 | | Milk, Evap., 14½ oz. | lbs | .03 | 2.28 |
| 76 | | Bread, white, Army bkd | lbs | .06 | .60 |
| 10 | | Sugar | can | .31 | 2.17 |
| 7 | | Beets, #10 | can | .60 | 21.60 |
| 36 | | Sausage, Vienna, 24 oz. | 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 | .20 |
| 5 | | Soap, G.I. | roll | .03 | .06 |
| 2 | | Toilet tissue | | | |
| | | | Total | | $50.16 |

Per Authority AFHQ Ltr. AG 400/Ord SPS-O (M) of [illegible] - 43
The above items were shipped to the 601st Ordnance Depot.

From ..25-30 .5th Army Ration Dump .....
To ..17oth Commando Group....Italian Military .....
On ..19 Jan. .44.....

CLAYTON F. [illegible]
COL., INFANTRY
ALLIED REPRESENTATIVE

1709

IL DIRETTORE GENERALE
(DIRECTOR GENERAL)

ARTICLES LISTED IN COLUMN [illegible] UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS 1

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

22 FEB 1945

War Dept.
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 20, 1942
Specification No. 87 - Dec. 1942

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #194

DATE SHIPPED OR DELIVERED: 20 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 |
| 19 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 72 | | Bread, white, Army bkd | lbs | .03 | 2.16 |
| 10 | | Sugar | lbs | .06 | .60 |
| 7 | | Luncheon Meat, C/ | can | 2.10 | 14.70 |
| 7 | | Spinach, #10 | can | .45 | 3.15 |
| 12 | | Potatoes, dehyd., shred. | lbs | .35 | 4.20 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 1 | | Pepper, black, 8 oz. | can | .08 | .08 |
| 10 | | Salt | lbs | .01 | .10 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| 72 | | Bull Durham Rolling Tobacco(bag) | each | .023 | 1.66 |
| | | | | Total | $42.90 |

Per Authority AFHQ Ltr. AG 400/GDI (Sic) dated 8 Oct. 44
The above items were shipped on the [illegible] Army Truck
From ..Q8-30,.5th.Army.Ration.Dump.....
To ..176th.Commando.Group....Italian.Military.....
On ..20.Jan..44.....

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

| | | | | |
|---|---|---|---|---|
| 72 | Bread, [illegible] | lbs | [illegible] | |
| 10 | Sugar | can | 2.10 | 14.70 |
| 7 | Luncheon Meat, 6# | can | .45 | 3.15 |
| 7 | Spinach, #10 | lbs | .35 | 4.20 |
| 12 | Potatoes, dehyd., shred. | lbs | .14 | 1.72 |
| 48 | Biscuits, Type "C" | can | .35 | 8.30 |
| 18 | Stew, M & V, 30 oz. | can | .08 | .08 |
| 1 | Pepper, black, 8 oz. | lbs | .01 | .10 |
| 10 | Salt | lbs | .04 | .20 |
| 5 | Soap, G.I. | roll | .03 | .06 |
| 2 | Toilet tissue | each | .023 | 1.66 |
| 72 | Bull Durham Rolling Tobacco(bag) | | | |
| | | Total | | $42.90 |

Per Authority AFHQ Ltr. AG 400/0S1 OPD-J dated 8 Dec. 43
The above items were shipped to the Chief Allied Liaison
From ..Q5-36, 5th.Army.Ration.Dump.....
To: ..176th.Commando.Group....Italian.Military.....
On: ..20.Jan..44.....

CLAYTON T. SEEP
COL. INFANTRY
ALLIED REPRESENTATIVE

1709

IL DIRETTORE GENERALE
[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. 783920

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

Revised
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Authorized by W. D. C. No. 1924

22 FEB 1945

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #195

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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 12 | | Milk, Evap., 14½ oz. | can | .09 | 1.62 |
| 70 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Chili Con Carne, #10 | can | 1.29 | 6.45 |
| 7 | | Beans, string, #10 | can | .49 | 3.43 |
| 40 | | Spaghetti | lbs | .08 | 3.20 |
| 1 | | Cheese, processed, 7# | can | 2.02 | 2.02 |
| 4 | | Peaches, #10 | can | .67 | 2.68 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $36.64 |

Per Authority AFHQ Ltr. AG 400/OSI GCS-S dated 6 Oct. 44.
The above items were supplied to the Italian Co-Belligerent Forces.

From 25-30, 5th Army Ration Dump

To 178th Commando Group Italian Military

On 22 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| | | Coffee | lbs | .21 | 1.26 |
| 18 | | Milk, Evap., 14½ oz. | can | .09 | 1.62 |
| 70 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Chili Con Carne, #10 | can | 1.29 | 6.45 |
| 7 | | Beans, string, #10 | can | .49 | 3.43 |
| 40 | | Spaghetti | lbs | .08 | 3.20 |
| 1 | | Cheese, processed, 7# | can | 2.02 | 2.02 |
| 4 | | Peaches, #10 | can | .67 | 2.68 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $36.64 |

From 25-36, 5th Army Ration Dump
To 176th Combat Group Italian Military
On 22 Jan. 44

CLAYTON P. HOPP
COL., INFANTRY
ALLIED REPRESENTATIVE

1707

IL DIRETTORE GENERALE

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. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1932
Reproduced by Hq AC - Dec. 1944

22 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #196

23 January 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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 24 | | Milk, Evap., 14½ oz. | can | .09 | 2.16 |
| 90 | | Bread | lbs | .03 | 2.70 |
| 60 | | Spaghetti | lbs | .08 | 4.80 |
| 1 | | Catsup, tomato, #10 | can | .60 | .60 |
| 5 | | Pears, #10 | can | .71 | 3.55 |
| 9 | | Beef, corned, 6# | can | 1.03 | 9.27 |
| 21 | | Potatoes, dehyd., shred. | lbs | .35 | 7.35 |
| 64 | | Biscuits, Type "C" | lbs | .14 | 8.96 |
| 6 | | Hash, M & V, #10 | can | 1.37 | 8.22 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| | | | Total | | $49.20 |

Net authority 49th Bde. 23 Jan/44 dated Hqrs. A.F.H.Q.
The above items were supplied to the Italian armed forces.
From Q5-35, 5th Army Ration Dump
To 176th Commando Group ... Italian Military
On 23 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 90 | | Bread | lbs | .03 | 2.70 |
| 60 | | Spaghetti | lbs | .08 | 4.80 |
| 1 | | Catsup, tomato, #10 | can | .60 | .60 |
| 5 | | Pears, #10 | can | .71 | 3.55 |
| 9 | | Beef, corned, C# | can | 1.03 | 9.27 |
| 21 | | Potatoes, dehyd., shred. | lbs | .35 | 7.35 |
| 64 | | Biscuits, Type "C" | lbs | .14 | 8.96 |
| 6 | | Hash, M & V, #10 | can | 1.37 | 8.22 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| | | | | Total | $49.20 |

QM-39, 5th Army Ration Dump
17Cth Commando Group ... Italian Military
23 Jan. 44

1766

IL DIRETTORE GENERALE
(Dott. [illegible])

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

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

Property of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by the A. G. O. Dec. 1944

22 FEB 1945

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #197

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 |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 23 | | Milk, Evap., 14½ oz. | can | .09 | 2.07 |
| 104 | | Bread, white, Army bkd | lbs | .03 | 3.12 |
| 10 | | Sugar | lbs | .06 | .60 |
| 40 | | Macaroni | lbs | .08 | 3.20 |
| 8 | | Spinach #10 | can | .45 | 3.60 |
| 5 | | Peaches, #10 | can | .67 | 3.35 |
| 8 | | Luncheon Meat, 6# | can | 2.10 | 16.80 |
| 24 | | Potatoes, dehyd., shred. | lbs | .35 | 8.40 |
| 64 | | Biscuits, Type "C" | lbs | .14 | 8.96 |
| 8 | | Corned Beef, 6# | can | 1.03 | 8.24 |
| 6 | | Hash, M & V, #10 | can | 1.37 | 8.22 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet tissue | roll | .02 | .06 |
| 86 | | Bull Durham, Rolling Tobacco(bag) | each | .023 | 1.98 |
| 36 | | Rations, Type "K" | each | .86 | 30.96 |
| | | | Total | | $101.14 |

Per Authority AFHQ ltr. AG 400/031 GNE-C dated 8 Dec. 44.
The above items were shipped to the Italian Armed Forces.
From .25-36, 5th Army Ration Dump.....
To .17th Commando Group....Italian Military.....
On .25 Jan. 44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 23 | | Milk, Evap., 14½ oz. | can | .09 | 2.07 |
| 104 | | Bread, white, Army bkd | lbs | .03 | 3.12 |
| 10 | | Sugar | lbs | .06 | .60 |
| 40 | | Macaroni | lbs | .08 | 3.20 |
| 8 | | Spinach #10 | can | .45 | 3.60 |
| 5 | | Peaches, #10 | can | .67 | 3.35 |
| 8 | | Luncheon Meat, 6# | can | 2.10 | 16.80 |
| 24 | | Potatoes, dehyd., shred. | lbs | .35 | 8.40 |
| 64 | | Biscuits, Type "C" | lbs | .14 | 8.96 |
| 8 | | Corned Beef, 6# | can | 1.03 | 8.24 |
| 6 | | Hash, M & V, #10 | can | 1.37 | 8.22 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet tissue | roll | .02 | .06 |
| 86 | | Bull Durham, Rolling Tobacco(bag) | each | .023 | 1.98 |
| 36 | | Rations, Type "K" | each | .86 | 30.96 |
| | | | Total | | $101.14 |

Per Authority AFHQ Ltr. AG 400/GSI SDS-O dated 8 Dec 43
The above items were shipped on the Italian Naval Forces.
From .25-35, 5th Army Ration Dump
To .17th Commando Group....Italian Military
On .25 Dec. 44

COLYTON T. OLIVER
COL. INFANTRY
ALLIED REPRESENTATIVE

1785

IL DIRETTORE GENERALE
(Gen. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

In Duplicate
WAR DEPARTMENT
U. S. C. Form No. 424
Revised June 30, 1942
Superseded by SQ AF - Dec. 1944

22 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #138

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 |
| 22 | | Milk, Evap., 14½ oz. | can | .09 | 1.98 |
| 84 | | Bread, white, Army bkd | lbs | .03 | 2.52 |
| 10 | | Sugar | lbs | .06 | .60 |
| 50 | | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 40 | | Macaroni | lbs | .08 | 3.20 |
| 6 | | Chili Con Carne w/o beans | can | 1.29 | 7.74 |
| 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 |
| 55 | | Bull Durham, Rolling Tobacco | each | .023 | 1.27 |
| | | | Total | | $41.27 |

Per Authority ASSG Ltr. AG 400/031 GDS-O dated 6 Jan. 45.
The above items were shipped to the Italian Army Forces.

From ..95-30, 5th Army Ration Dump.....
To ..176th Commando Group.....Italian Military.....
On ..27 Jan. 44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Coffee, R & G | lbs | .21 | 1.26 |
| 22 | | Milk, Evap., 14½ oz. | can | .09 | 1.98 |
| 84 | | Bread, white, Army bkd | lbs | .03 | 2.52 |
| 10 | | Sugar | lbs | .06 | .60 |
| 50 | | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 40 | | Macaroni | lbs | .08 | 3.20 |
| 6 | | Chili Con Carne w/o beans | can | 1.29 | 7.74 |
| 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 |
| 55 | | Bull Durham, Rolling Tobacco | each | .023 | 1.27 |
| | | | Total | | $41.27 |

Per Authority AFHQ Ltr. AG 400/0&1 GDS-O dated 6 Jan 44
The above items were shipped to the Italian Army Forces.

From ..25-30, 5th Army Ration Dump
To ..17oth Comando Group .... Italian Military
On ..27 Jan. 44

CLAYTON P. [illegible]
COL. [illegible]
ALLIED REPRESENTATIVE

1704

IL DIRETTORE GENERALE
(Organizzazione)

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

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

22 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #199

29 January 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 66 | | Milk, Evap., 14½ oz. | can | .09 | 5.94 |
| 250 | | Bread, white, Army bkd | lbs | .03 | 7.50 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 24 | | Spinach, #10 | can | .45 | 10.80 |
| 116 | | Sausage, Vienna, 24 oz. | can | .60 | 69.60 |
| 50 | | Potatoes, dehyd., shred. | lbs | .35 | 17.50 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 106 | | Biscuits, Type "C" | lbs | .14 | 23.24 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet tissue | roll | .03 | .21 |
| | | | Total | | $171.98 |

Not authorized After Inv. 29 JAN/44 QM-Officer U.S.A.
The above items were shipped to the Italian Armed Forces.
From: Q5-36, Army Ration Dump
To: 176th Commando Group Italian Military
On: 29 Jan. 44

| SHIPPED | STOCK No. | ARTICLE | UNIT | COST | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 66 | | Milk, Evap., 14½ oz. | can | .09 | 5.94 |
| 250 | | Bread, white, Army bkd | lbs | .03 | 7.50 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 24 | | Spinach, #10 | can | .45 | 10.80 |
| 116 | | Sausage, Vienna, 24 oz. | can | .60 | 69.60 |
| 50 | | Potatoes, dehyd., shred. | lbs | .35 | 17.50 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 166 | | Biscuits, Type "C" | lbs | .14 | 23.24 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet tissue | roll | .03 | .21 |
| | | | Total | | $171.98 |

Per authority AFHQ Ltr. of 200/AG AGS-C dated 6 Oct 43.
The above items were shipped to the Italian Armed Forces.

From: 45-36, Army Ration Dump
To: 170th Commando Group Italian Military
On: 29 Jan. 44

CLAYTON F. ADAMS
COL. INFANTRY
ALLIED REPRESENTATIVE

1709

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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. 783020

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

# SHIPPING TICKET

22 FEB 1945

U S GOVERNMENT

CONSIGNOR:

SUB. #200

DATE SHIPPED OR DELIVERED 30 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 |
| 27 | | Milk, Evap., 14½ oz. | can | .09 | 2.43 |
| 102 | | Bread, white, Army bkd | lbs | .03 | 3.06 |
| 10 | | Sugar | lbs | .06 | .60 |
| 10 | | Luncheon Meat 6# | can | 2.10 | 21.00 |
| 10 | | Beets, #10 | can | .31 | 3.10 |
| 25 | | Potatoes, dehyd., shred. | lbs | .35 | 8.75 |
| 72 | | Biscuits, Type "C" | lbs | .14 | 10.08 |
| 24 | | Stew, M & V, 30 oz. | can | .35 | 8.40 |
| 2 | | Pepper, black, 8 oz. | can | .08 | .16 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| 75 | | Hay (for animals) | lbs | .00444 | .33 |
| | | | Total | | $59.54 |

Per Authority of Ltr. AFHQ 300/-31 AGS-G-4 to Col. [illegible]
The above items were shipped to the Italian Armed Forces.

From . 25-36 Army Ration Dump .....
To . 178th Commando Group....Italian Military.....
. 30 Jan 44

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

| | | | | | |
|---|---|---|---|---|---|
| 27 | | Milk, evap., 14½ oz. | lbs | .03 | 3.06 |
| 102 | | Bread, white, Army bkd | lbs | .06 | .60 |
| 10 | | Sugar | can | 2.10 | 21.00 |
| 10 | | Luncheon Meat 6# | can | .31 | 3.10 |
| 10 | | Beets, #10 | lbs | .35 | 8.75 |
| 25 | | Potatoes, dehyd., shred. | lbs | .14 | 10.08 |
| 72 | | Biscuits, Type "C" | can | .35 | 8.40 |
| 24 | | Stew, M & V, 30 oz. | can | .08 | .16 |
| 2 | | Pepper, black, 8 oz. | lbs | .04 | .28 |
| 7 | | Soap, G.I. | roll | .03 | .09 |
| 3 | | Toilet tissue | lbs | .00444 | .33 |
| 75 | | Hay (for animals) | | | |
| | | | Total | | $59.54 |

. 25-36. Army Ration Dump . . . . . .
. 175th Commando Group . . . Italian Military . . . . . .
. 30. Jan.. 44 . . . . . .

OLIVER T. WEST
COL. INF. (AUS)
ALLIED REPRESENTATIVE

1702

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "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. 783120

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 554
Revised June 30, 1942
Superseding Old AC - Dec 1944

22 FEB 1943

# SHIPPING TICKET

U. S GOVERNMENT

CONSIGNOR:

SUB. #201

DATE SHIPPED OR DELIVERED 31 Dec. 43 thru 6 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 |
|---|---|---|---|---|---|
| 774 | | Rations, Type "B" | each | .75 | 580.50 |
| 136 | | Rations, Type "C" | each | .73 | 99.28 |
| 12 | | Toilet tissue | roll | .04 | .48 |
| 33 | | Soap, G.I. | lbs | .04 | 1.32 |
| 126 | | Tobacco, pipe | can | .053 | 6.68 |
| | | | Total | | $688.26 |

Per authority AFHQ Ltr. [illegible]
The above items were [illegible]
From . QS-21, 5th Army Ration Dump
To . 10th Italian Engr's, thru 30th Engr. Regt., 2nd Bn.
On . 31 Dec 43 thru 6 Jan 44 /Italian Military

| | | | | | |
|---|---|---|---|---|---|
| 136 | | Rations, Type "C" | each | .73 | 99.28 |
| 12 | | Toilet tissue | roll | .04 | .48 |
| 33 | | Soap, G.I. | lbs | .04 | 1.32 |
| 126 | | Tobacco, pipe | can | .053 | 6.66 |
| | | | | Total | $688.28 |

From . Q5-21, 5th Army Ration Dump
To . 10th Italian Engr's, thru 30th Engr. Regt., 2nd Bn.
On . 31 Dec 43 thru 6 Jan 44 /Italian Military

CERTIFIED TRUE
COL. ARTILLERY
ALLIED REPRESENTATIVE

1701

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. 783920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 345
Revised June 30, 1942
Superseded by Re AC — Dr 1944

22 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SHIP. #202

DATE SHIPPED OR DELIVERED: 8 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 |
| 9 | | Pears, #10 | can | .71 | 6.39 |
| 2 | | Cheese, #10 | can | 1.97 | 3.94 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 16 | | Corned Beef, 6# | can | 1.03 | 16.48 |
| 16 | | Peas, #10 | can | .49 | 7.84 |
| 34 | | Potatoes, dehyd., shred. | lbs | .35 | 11.90 |
| 40 | | Stew, M & V, 28 oz. | can | .35 | 14.00 |
| 46 | | Milk, Evap., 14½ oz. | can | .09 | 4.14 |
| 100 | | Rice | lbs | .07 | 7.00 |
| 114 | | Biscuits, square, Type "C" | lbs | .14 | 15.96 |
| 342 | | Bread, fresh, white, Army bkd | lbs | .03 | 10.26 |
| 10 | | Soap | lbs | .04 | .40 |
| 5 | | Toilet paper | roll | .03 | .15 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 800 | | Grain | lbs | .0136 | 10.88 |
| | | | Total | | $117.76 |

For Authority
The above articles
From 34th Division QM
To 1st Italian Pack Group  Italian Military
On 8 Jan. 44

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 9 | | Pears, #10 | can | .71 | 6.39 |
| 2 | | Cheese, #10 | can | 1.97 | 3.94 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 16 | | Corned Beef, 6# | can | 1.03 | 16.48 |
| 16 | | Peas, #10 | can | .49 | 7.84 |
| 34 | | Potatoes, dehyd., shred. | lbs | .35 | 11.90 |
| 40 | | Stew, M & V, 28 oz. | can | .35 | 14.00 |
| 46 | | Milk, Evap., 14½ oz. | can | .09 | 4.14 |
| 100 | | Rice | lbs | .07 | 7.00 |
| 114 | | Biscuits, square, Type "C" | lbs | .14 | 15.96 |
| 342 | | Bread, fresh, white, Army bkd | lbs | .03 | 10.26 |
| 10 | | Soap | lbs | .04 | .40 |
| 5 | | Toilet paper | roll | .03 | .15 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 800 | | Grain | lbs | .0136 | 10.88 |
| | | | Total | | $117.76 |

34th Division QM
1st Italian Pack Group — Italian Military
8 Jan. 44

1700

ARTICLES LISTED IN COLUMN - 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. 783920

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

Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 133
Revised June 30, 1942
Reproduced by Ng AF - Dec. 1944

22 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #203

DATE SHIPPED OR DELIVERED 7 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 |
|---|---|---|---|---|---|
| 5 | | Toilet paper | roll | .03 | .15 |
| 10 | | Coffee | lbs | .21 | 2.10 |
| 11 | | Soap | lbs | .04 | .44 |
| 10 | | Sugar | lbs | .06 | .60 |
| 34 | | Potatoes, dehyd., shred. | lbs | .35 | 11.90 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 46 | | Beans, dry, Red Kidney | lbs | .08 | 3.68 |
| 114 | | Biscuits, square, Type "C" | lbs | .14 | 15.96 |
| 168 | | Bread, fresh, white, Army bkd | lbs | .03 | 5.04 |
| 80 | | Sausage, Vienna, 24 oz. | can | .60 | 48.00 |
| 46 | | Milk, 14½ oz. | can | .09 | 4.14 |
| 1,840 | | Hay | lbs | .00666 | 12.25 |
| | | | Total | | $107.76 |

Per Authority of .....
Shipped .....
From 34th Division Quartermaster
To 1st Italian Pack Group
On 7 Jan. 44

160

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Sugar | | | |
| 34 | | Potatoes, dehyd., shred. | lbs | .35 | 11.90 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 46 | | Beans, dry, Red Kidney | lbs | .08 | 3.68 |
| 114 | | Biscuits, square, Type "C" | lbs | .14 | 15.96 |
| 168 | | Bread, fresh, white, Army bkd | lbs | .03 | 5.04 |
| 80 | | Sausage, Vienna, 24 oz. | can | .60 | 48.00 |
| 46 | | Milk, 14½ oz. | can | .09 | 4.14 |
| 1,840 | | Hay | lbs | .00666 | 12.25 |
| | | | Total | | $107.76 |

34th Division Quartermaster

1st Italian Pack Group

7 Jan. 44

1699

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 3 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. 783920

27 FEB 1945

(Revised)
WAR DEPARTMENT
Q. M. C. Form No. 453
Revised June 20, 1942
Superseded by Q. M. C. Form No. 453 dated Dec. 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #204

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 70 | | Milk, Evap., 14½ oz. | can | .09 | 6.30 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 121 | | Vienna Sausage, 24 oz. | can | .52 | 62.92 |
| 52 | | Potatoes, dehyd. | lbs | .39 | 20.28 |
| 63 | | Beans, Kidney | lbs | .09 | 5.67 |
| 80 | | Rice | lbs | .08 | 6.40 |
| 173 | | Rations, Type "C" | each | .73 | 126.29 |
| 17 | | Soap | lbs | .04 | .68 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 260 | | Bread, fresh | lbs | .04 | 10.40 |
| 346 | | Tobacco (Bull Durham) | each | .03 | 10.38 |
| 3,040 | | Hay | lbs | .00666 | 20.25 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $310.16 |

Per Authority APHQ ltr. AG 400/AGI GDS-O dated [illegible]
The above items were shipped the Italian Armed [illegible]

From ..34th Division Quartermaster.....
To ..1st Italian Pack Group..... Italian Military....
On ..14 Jan. 44.....

[signature]

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

| | | | | | |
|---|---|---|---|---|---|
| 121 | | Potatoes, dehyd. | lbs | .09 | 5.67 |
| 52 | | Beans, Kidney | lbs | .08 | 6.40 |
| 63 | | Rice | each | .73 | 126.29 |
| 80 | | Rations, Type "C" | lbs | .04 | .68 |
| 173 | | Soap | roll | .04 | .28 |
| 17 | | Toilet paper | lbs | .04 | 10.40 |
| 7 | | Bread, fresh | each | .03 | 10.38 |
| 260 | | Tobacco (Bull Durham) | lbs | .00866 | 20.25 |
| 345 | | Hay | lbs | .0136 | 35.36 |
| 3,040 | | Grain | | | |
| 2,600 | | | | | |
| | | | Total | | $310.16 |

Per Authority AFHQ ltr. AG 400/Adj SSA-O dated [illegible]
The above items were shipped to the Italian Army [illegible]

From ..34th Division Quartermaster.....
To ..1st Italian Pack Group.....Italian Military....
On ..14 Jan. 44.....

CERTIFIED TRUE COPY
1st Lt. [illegible]
ALLIED REPRESENTATIVE

1699

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

[illegible] ORGANIZATION

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. 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 1942

22 Feb 1943

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #205

DATE SHIPPED OR DELIVERED 16 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 |
|---|---|---|---|---|---|
| 204 | | Bread | lbs | .04 | 8.16 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,880 | | Hay | lbs | .00666 | 19.18 |
| 1,440 | | Straw | lbs | .00666 | 9.59 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | | Total | $359.48 |

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

From 34th Division Quartermaster

To 2nd Italian Mule Pack Train Italian Military

On 16 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 204 | | Bread | lbs | .04 | 8.16 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 384 | | Rations, Type "C" | each | .73 | 280.32 |
| 2,880 | | Hay | lbs | .00666 | 19.18 |
| 1,440 | | Straw | lbs | .00666 | 9.59 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $359.48 |

From: 34th Division Quartermaster
To: 2nd Italian Mule Pack Train ... Italian Military ...
On: 16 Jan. 44

CLAYTON P. LARSEN
COL., INF., USA
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

1697

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

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

51

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-370
22 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/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | Total | $2,085.18 |

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 from the U.S. Government as follows.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | Total | $2,085.18 |

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

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

1694

TTR/mpp

Copy to: ST MMIA

22 Jul
371

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

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

"S & T. [illegible]
Roll 2221
Item 37/1

50

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (N. M. I. A.) L O M B
AQ/2/16-369
22 February 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering suosistence items shipped to the Italian Government from the U.S. Government for the total sum of $2,085.18.

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/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | Total | $2,085.18 |

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $2,085.18.

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/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | Total | $2,085.18 |

1697

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

TTR/mg
Copy to: ST MMIA

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
Authorized by Reg. No. [illegible]

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR: [illegible]

SUB. #176

DATE SHIPPED OR DELIVERED: 12 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 |
|---|---|---|---|---|---|
| 17 | | Soap | lbs | .04 | .68 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 204 | | Bread, fresh | lbs | .04 | 8.16 |
| 14 | | Coffee | lbs | .21 | 2.94 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 2,320 | | Straw | lbs | .00666 | 15.45 |
| 1,600 | | Hay | lbs | .00666 | 10.66 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $365.53 |

34th Division Quartermaster
2nd Italian Pack Group Italian Military
12 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 7 | | Toilet paper | lbs | .04 | 8.16 |
| 204 | | Bread, fresh | lbs | .21 | 2.94 |
| 14 | | Coffee | each | .73 | 282.00 |
| 400 | | Rations, Type "C" | lbs | .00666 | 15.45 |
| 2,320 | | Straw | lbs | .00666 | 10.66 |
| 1,600 | | Hay | lbs | .0136 | 35.36 |
| 2,600 | | Grain | | | |
| | | | Total | | $363.53 |

34th Division Quartermaster
2nd Italian Pack Group Italian Military
12 Jan. 44

1694

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lavagna)

ARTICLES LISTED IN COLUMN 3 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

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #177

DATE SHIPPED OR DELIVERED 5 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY (REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

| QUANTITY Shipped | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 256 | | Rations, Type "C" | each | .73 | 186.88 |
| 12 | | Coffee | lbs | .21 | 2.52 |
| 150 | | Bread | lbs | .03 | 4.50 |
| 13 | | Soap, G.I. | lbs | .04 | .52 |
| 6 | | Toilet tissue | roll | .03 | .18 |
| 2,300 | | Straw | lbs | .00444 | 10.21 |
| 1,800 | | Oats | lbs | .013 | 23.40 |
| | | | Total | | $228.21 |

Per authority AFHQ Ltr. of 20/Oct 43-C dated 9 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From ...5th Army Ration Dump, Q5-36.....
To ...2nd Pack Mule Train.....Italian Military.....
On ...5 Jan. 44.....

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

| | | | | |
|---|---|---|---|---|
| 256 | Rations, Type "C" | each .73 | 186.88 |
| 12 | Coffee | lbs .21 | 2.52 |
| 150 | Bread | lbs .03 | 4.50 |
| 13 | Soap, G.I. | lbs .04 | .52 |
| 6 | Toilet tissue | roll .03 | .18 |
| 2,300 | Straw | lbs .00444 | 10.21 |
| 1,800 | Oats | lbs .013 | 23.40 |
| | | Total | $228.21 |

Per Authority AFSC Ltr. of 400/081 TSS-G dated 5 Oct. 44.
The above items were shipped to the Italian Army Forces.

From ...5th Army Ration Dump; Q5-36.....
To ...2nd Pack Mule Train .....Italian Military.....
On ...5 Jan. 44.....

CLAYTON F. LEWIS
COL. INFANTRY
ALLIED REPRESENTATIVE

1693

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fedele)

MINISTERO DELLA GUERRA
DIREZIONE GENERALE
Uff. del Serv. di Commissariato

ARTICLES LISTED IN COLUMN 1 SHOWN ... 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. 783920

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #178

DATE SHIPPED OR DELIVERED: 6 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 |
|---|---|---|---|---|---|
| 520 | | Rations, Type "C" | each | .73 | 379.60 |
| 300 | | Bread, white, Army bkd | lbs | .03 | 9.00 |
| 24 | | Coffee, R & G | lbs | .21 | 5.04 |
| 26 | | Soap, G.I. | lbs | .04 | 1.04 |
| 10 | | Toilet tissue | roll | .03 | .30 |
| 1,600 | | Straw | lbs | .00444 | 7.10 |
| 4,100 | | Oats | lbs | .013 | 53.30 |
| | | | Total | | $455.38 |

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

From .5th Army Ration Dump, Qt-36 .....
To .2nd Italian Mule Pack Train .... Italian Military ...
On .6 Jan. 44 .....

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

| | | | | |
|---|---|---|---|---|
| 26 | | Soap, G.I. | lbs .04 | 1.04 |
| 10 | | Toilet tissue | roll .03 | .30 |
| 1,600 | | Straw | lbs.00444 | 7.10 |
| 4,100 | | Oats | lbs .013 | 53.30 |
| | | | Total | $458.38 |

Per authority AFHQ ltr. AG 400/321 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .5th Army Ration Dump, Q8-36 .....
To .2nd Italian Mule Pack Train .... Italian Military ...
On .6 Jan. 44 .....

CLAYTON L. BAKER
COL., FINANCE
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Colonnello [illegible])

1692

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

(SIGNATURE) (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

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #179

DATE SHIPPED OR DELIVERED: 7 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 |
|---|---|---|---|---|---|
| 5 | | Toilet paper | roll | .03 | .15 |
| 10 | | Coffee | lbs | .21 | 2.10 |
| 14 | | Soap | lbs | .04 | .56 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 40 | | Potatoes, dehyd., shred. | lbs | .35 | 14.00 |
| 58 | | Rice | lbs | .07 | 4.06 |
| 53 | | Beans, dry, Red Kidney | lbs | .08 | 4.24 |
| 132 | | Biscuit, square, Type "C" | lbs | .14 | 18.48 |
| 96 | | Bread, fresh, white, Army bkd | lbs | .03 | 2.88 |
| 92 | | Sausage, Vienna, 24 oz. | can | .60 | 55.20 |
| 53 | | Milk, 14½ oz. | can | .09 | 4.77 |
| 2,880 | | Hay | lbs | .00666 | 19.18 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $159.46 |

Per authority AFHQ Ltr. AG 400/331 GDS-O dated 6 Oct. 44.
The above items were sold to the Italian Armed Forces.

From: 34th Divison Quartermaster
To: 2nd Italian Pack Group Italian Military
On: 7 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Coffee | lbs | .21 | 2.10 |
| 14 | | Soap | lbs | .04 | .56 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 40 | | Potatoes, dehyd., shred. | lbs | .35 | 14.00 |
| 58 | | Rice | lbs | .07 | 4.06 |
| 53 | | Beans, dry, Red Kidney | lbs | .08 | 4.24 |
| 132 | | Biscuit, square, Type "C" | lbs | .14 | 18.48 |
| 96 | | Bread, fresh, white, Army bkd | lbs | .03 | 2.88 |
| 92 | | Sausage, Vienna, 24 oz. | can | .60 | 55.20 |
| 53 | | Milk, 14½ oz. | can | .09 | 4.77 |
| 2,880 | | Hay | lbs | .00666 | 19.18 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $159.46 |

For Authority AFHQ, Ltr. AG 400/321 GDS-D 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 7 Jan. 44

CLAYTON P. ARNT
COL. INFANTRY
ALLIED REPRESENTATIVE

1691

IL DIRETTORE GENERALE

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

Serv. di Comm.

(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

21 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 121
Revised June 30, 1942
Superseded by the A. G. O. Form 1944

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT SUB. #180

DATE SHIPPED OR DELIVERED: 7 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 |
|---|---|---|---|---|---|
| 2 | | Toilet paper | roll | .03 | .06 |
| 4 | | Coffee | lbs | .21 | .84 |
| 5 | | Soap | lbs | .04 | .20 |
| 10 | | Sugar | lbs | .06 | .60 |
| 16 | | Potatoes, dehyd., shred. | lbs | .35 | 5.60 |
| 24 | | Rice | lbs | .07 | 1.68 |
| 22 | | Beans, dry, Red Kidney | lbs | .08 | 1.76 |
| 53 | | Biscuit, square, Type "C" | lbs | .14 | 7.42 |
| 106 | | Bread, fresh, white, Army bkd | lbs | .03 | 3.18 |
| 37 | | Sausage, Vienna, 24 oz. | can | .60 | 22.20 |
| 21 | | Milk, 14½ oz. | can | .09 | 1.89 |
| 1,120 | | Hay | lbs | .00665 | 7.45 |
| 1,000 | | Grain | lbs | .0135 | 13.50 |
| | | | Total | | $66.49 |

Per authority AFHQ Ltr. AG 400/1 GCT-S Date 6 Oct. 44.
Shipment made subject to the Italian Armed Forces.

From 34th Division Quartermaster .....
End Italian Pack Group Italian Military .....
To 7 Jan. 44 .....
On .....

| | | | | | |
|---|---|---|---|---|---|
| 2 | Toilet paper | roll | .03 | .06 |
| 4 | Coffee | lbs | .21 | .84 |
| 5 | Soap | lbs | .04 | .20 |
| 10 | Sugar | lbs | .06 | .60 |
| 16 | Potatoes, dehyd., shred. | lbs | .35 | 5.60 |
| 24 | Rice | lbs | .07 | 1.68 |
| 22 | Beans, dry, Red Kidney | lbs | .08 | 1.76 |
| 53 | Biscuit, square, Type "C" | lbs | .14 | 7.42 |
| 106 | Bread, fresh, white, Army bkd | lbs | .03 | 3.18 |
| 37 | Sausage, Vienna, 24 oz. | can | .60 | 22.20 |
| 21 | Milk, 14½ oz. | can | .09 | 1.89 |
| 1,120 | Hay | lbs | .00666 | 7.46 |
| 1,000 | Grain | lbs | .0136 | 13.60 |
| | | Total | | $60.49 |

34th Division Quartermaster
2nd Italian Pack Group Italian Military
7 Jan. 44

1690

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS OLUME 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

21 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #181

DATE SHIPPED OR DELIVERED 8 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 |
|---|---|---|---|---|---|
| 4 | | Coffee | lbs | .21 | .84 |
| 4 | | Pears, #10 | can | .71 | 2.84 |
| 1 | | Cheese, #10 | can | 1.97 | 1.97 |
| 10 | | Sugar | lbs | .06 | .60 |
| 8 | | Corned Beef, 6# | can | 1.03 | 8.24 |
| 8 | | Peas, #10 | can | .49 | 3.92 |
| 17 | | Potatoes, dehyd., shred. | lbs | .35 | 5.95 |
| 23 | | Stew, M & V, 28 oz. | can | .35 | 8.05 |
| 21 | | Milk, Evap., 14½ oz. | can | .09 | 1.89 |
| 74 | | Rice | lbs | .07 | 5.18 |
| 70 | | Biscuit, square, Type "C" | lbs | .14 | 9.80 |
| 160 | | Bread, fresh, white, Army bkd | lbs | .03 | 4.80 |
| 7 | | Soap | lbs | .04 | .28 |
| 2 | | Toilet paper | roll | .03 | .06 |
| 1,280 | | Hay | lbs | .00666 | 8.52 |
| 800 | | Grain | lbs | .0136 | 10.88 |
| | | | Total | | $73.82 |

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

From 34th Division Quartermaster

To 1st Sec., 2nd Italian Pack Group Italian Military

On 8 Jan. 44

1980

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

| | | | | | |
|---|---|---|---|---|---|
| 4 | | Pears, #10 | can | .71 | 2.84 |
| 1 | | Cheese, #10 | can | 1.97 | 1.97 |
| 10 | | Sugar | lbs | .06 | .60 |
| 8 | | Corned Beef, 6# | can | 1.03 | 8.24 |
| 8 | | Peas, #10 | can | .49 | 3.92 |
| 17 | | Potatoes, dehyd., shred. | lbs | .35 | 5.95 |
| 23 | | Stew, M & V, 28 oz. | can | .35 | 8.05 |
| 21 | | Milk, Evap., 14½ oz. | can | .09 | 1.89 |
| 74 | | Rice | lbs | .07 | 5.18 |
| 70 | | Biscuit, square, Type "C" | lbs | .14 | 9.80 |
| 160 | | Bread, fresh, white, Army bkd | lbs | .03 | 4.80 |
| 7 | | Soap | lbs | .04 | .28 |
| 2 | | Toilet paper | roll | .03 | .06 |
| 1,280 | | Hay | lbs | .00666 | 8.52 |
| 800 | | Grain | lbs | .0136 | 10.88 |
| | | | Total | | $73.82 |

Per authority of Lt. Col. AG 400/431 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

34th Division Quartermaster
1st Sec., 2nd Italian Pack Group — Italian Military
8 Jan. 44

CLINTON F. KERR
Col., Infantry
Allied Representative

1689

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

SEE ON LISTED ON COLUMN - SHIPPED - 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. 783120

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

21 FEB 1945

War Dept.
A.G.O. Form No. 433
Revised June 30, 1942
Superseding No. 2C - Oct. 1941

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SHIPPING TICKET NO. #132

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 |
|---|---|---|---|---|---|
| 7 | | Coffee | lbs | .21 | 1.47 |
| 33 | | Milk, Evap., 14½ oz. | can | .09 | 2.97 |
| 10 | | Sugar | lbs | .06 | .60 |
| 12 | | Corned Beef, 6# | can | 1.05 | 12.60 |
| 25 | | Potatoes, dehyd. | lbs | .39 | 9.75 |
| 12 | | Peas, #10 | can | .59 | 7.08 |
| 75 | | Spaghetti | lbs | .08 | 6.32 |
| 1 | | Cheese | can | 2.03 | 2.03 |
| 8 | | Pears, #10 | can | .76 | 6.08 |
| 92 | | Biscuits, Type "C" | lbs | .17 | 15.64 |
| 32 | | Stew, M & V, 28 oz. | can | .33 | 10.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet paper | roll | .04 | .12 |
| 122 | | Bread, Army bkd | lbs | .04 | 4.88 |
| 153 | | Bull Durham | each | .03 | 4.89 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 480 | | Straw | lbs | .00666 | 3.20 |
| 1,000 | | Grain | lbs | .0136 | 13.60 |
| | | | Total | | $107.44 |

Per Authority AFHQ Ltr. AG [illegible]

The above items were shipped [illegible]

From . 34th Division Quartermaster .....

To . 2nd Italian Mule Pack Group . Italian Military .

On . 18 Jan. 44 .....

| | | | | | |
|---|---|---|---|---|---|
| 7 | | Coffee | lbs | .22 | [illegible] |
| 33 | | Milk, Evap., 14½ oz. | can | .09 | 2.97 |
| 10 | | Sugar | lbs | .06 | .60 |
| 12 | | Corned Beef, 6# | can | 1.05 | 12.60 |
| 25 | | Potatoes, dehyd. | lbs | .39 | 9.75 |
| 12 | | Peas, #10 | can | .59 | 7.08 |
| 79 | | Spaghetti | lbs | .06 | 5.32 |
| 1 | | Cheese | can | 2.03 | 2.03 |
| 8 | | Pears, #10 | can | .76 | 6.08 |
| 92 | | Biscuits, Type "C" | lbs | .17 | 15.64 |
| 32 | | Stew, M & V, 24 oz. | can | .33 | 10.56 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet paper | roll | .04 | .12 |
| 122 | | Bread, Army bkd | lbs | .04 | 4.88 |
| 163 | | Bull Durham | each | .03 | 4.89 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 480 | | Straw | lbs | .00666 | 3.20 |
| 1,000 | | Grain | lbs | .0136 | 13.60 |
| | | | Total | | $107.44 |

Per authority AFHQ ltr. [illegible]
The above items were shipped [illegible]

From ..34th Division Quartermaster.. ..Italian Military..
To ..2nd Italian Mule Pack Group.. ..
On ..18 Jan. 44.. ..

1589

CLAYTON P. HYER
Col. I.G.D.
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

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

RANK ORGANIZATION

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

Declassified E.O. 12356 Section 3.3/NND No. 783420

In Duplicate
WAR DEPARTMENT
G. M. C. Form No. 338
Revised June 30, 1942
Superseding Sq. AF - No. 1944

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT SUB. #183

DATE SHIPPED OR DELIVERED 9 January 1944

SHIP TO ITALIAN MILITARY CIVIL

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 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 26 | | Beets, #10 | can | .39 | 10.14 |
| 73 | | Milk, 14½ oz. | can | .09 | 6.57 |
| 94 | | Rice | lbs | .08 | 7.52 |
| 54 | | Potatoes, dehyd. | lbs | .39 | 21.06 |
| 129 | | Sausage, Vienna, 24 oz. | can | .52 | 67.08 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 276 | | Bread | lbs | .04 | 11.04 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 75 | | Beans, Red Kidney | lbs | .09 | 6.75 |
| 3,400 | | Grain | lbs | .0136 | 46.24 |
| | | | Total | | $238.38 |

Received from 34th Div. Qm.
One Italian Pack Group
Dated 9 Jan. '44
To Italian Military
On .....

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 26 | | Beets, #10 | can | .39 | 10.14 |
| 73 | | Milk, 14½ oz. | can | .09 | 6.57 |
| 94 | | Rice | lbs | .08 | 7.52 |
| 54 | | Potatoes, dehyd. | lbs | .39 | 21.06 |
| 129 | | Sausage, Vienna, 24 oz. | can | .52 | 67.08 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 276 | | Bread | lbs | .04 | 11.04 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 75 | | Beans, Red Kidney | lbs | .09 | 6.75 |
| 3,400 | | Grain | lbs | .0136 | 46.24 |
| | | | Total | | $238.38 |

34th Division Quartermaster
2nd Italian Pack Group — Italian Military
9 Jan. 44

CLAYTON
Col. AGD
ADJUTANT GENERAL

1687

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... 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

21 FEB 1945

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #184

DATE SHIPPED OR DELIVERED 30 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 | | Coffee | lbs | .21 | .63 |
| 19 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 10 | | Sugar | lbs | .06 | .60 |
| 7 | | Luncheon Meat, 6# | can | 2.10 | 14.70 |
| 7 | | Spinach, #10 | can | .45 | 3.15 |
| 20 | | Potatoes, dehyd., shred. | lbs | .35 | 7.00 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 72 | | Bread, white, Army bkd | lbs | .03 | 2.16 |
| 2 | | Pepper, black, 8 oz. | can | .08 | .16 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $43.39 |

Per Authority 4000 Lbs. AG 400/A61 (28-2 Dtrd 9 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From Q.M.-3d Army Ration Dump.....
To Co. "I", 10th Italian Engr.. (attchd. to 344th Engrs..)
On 30 Jan. 44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 19 | Milk, Evap., 14½ oz. | lbs | .08 | .60 |
| 10 | Sugar | can | 2.10 | 14.70 |
| 7 | Luncheon Meat, 6# | can | .45 | 3.15 |
| 7 | Spinach, #10 | lbs | .35 | 7.00 |
| 20 | Potatoes, dehyd., shred. | lbs | .14 | 6.72 |
| 48 | Biscuits, Type "C" | can | .35 | 6.30 |
| 18 | Stew, M & V, 30 oz. | lbs | .03 | 2.16 |
| 72 | Bread, white, Army bkd | can | .08 | .16 |
| 2 | Pepper, black, 8 oz. | lbs | .04 | .20 |
| 5 | Soap, G.I. | roll | .03 | .06 |
| 2 | Toilet tissue | | | |
| | | Total | | $43.39 |

Per authority Army Ltr. AG 400/OSI GDS-D dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From: QM-36 Army Ration Dump.....
To: Co. "I", 10th Italian Engr. (atchd. to 344th Engrs.).
On: 30 Jan. 44.

CLAYTON E. LEE
COL. INFANTRY
ALLIED REPRESENTATIVE

1686

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pelligra

ARTICLES LISTED ABOVE ARE RECEIVED UNLESS OTHERWISE NOTED

(SIGNATURE) (RANK) (ORGANIZATION)

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

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

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

# SHIPPING TICKET

21 FEB 1945

U. S. GOVERNMENT

CONSIGNOR:

SUB. #185

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 |
| 19 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 10 | | Sugar | lbs | .06 | .60 |
| 20 | | Rice | lbs | .07 | 1.40 |
| 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 |
| 70 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $30.95 |

Per authority ASF, Ltr. AG 400/631 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From Q5-36 Army Ration Dump
To Co. "I", 10th Italian Engrs. (atchd. to 34th Engrs)
On 31 Jan. 44

No. 785120

Declassified E.O. 12356 Section 3.3/NND

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

| | | | | | |
|---|---|---|---|---|---|
| 10 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 20 | | Sugar | lbs | .06 | .60 |
| 4 | | Rice | lbs | .07 | 1.40 |
| 5 | | Pears, #10 | can | .71 | 2.84 |
| 7 | | Hash, M & V, #10 | can | 1.37 | 6.85 |
| 48 | | Beef, corned 6# | can | 1.03 | 7.21 |
| 70 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 5 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 2 | | Soap, G.I. | lbs | .04 | .20 |
| | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $30.95 |

Per Authority of Hq. AFHQ 600/0Q1 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From Q5-36 Army Ration Dump
To Co. "I", 10th Italian Engrs. (atchd to 344th Engrs)
On 31 Jan. 44

CLAYTON B. LEE
COL., INFANTRY
ALLIED REPRESENTATIVE

1685

IL DIRETTORE GENERALE

(Ufficiale Addetto)

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
AGO Form No. 451
Revised June 30, 1942
Superseded by AGO Dec. 1944

21 FEB 1945

# SHIPPING TICKET

U.S. GOVERNMENT

CONSIGNOR:

SUB. #186

DATE SHIPPED OR DELIVERED: 12 January 1944

SHIP TO: ITALIAN MILITARY

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 |
| 32 | | Milk, Evap., 14½ oz. | can | .09 | 2.88 |
| 120 | | Bread | lbs | .03 | 3.60 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 8 | | Chili Con Carne, w/o beans, 6# | can | 1.29 | 10.32 |
| 11 | | Beans, string, #10 | can | .49 | 5.39 |
| 55 | | Macaroni | lbs | .08 | 4.40 |
| 1 | | Cheese, processed, 7# | can | 2.02 | 2.02 |
| 6 | | Peaches, #10 | can | .67 | 4.02 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 29 | | Stew, M & V, 30 oz. | can | .35 | 10.15 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| | | | Total | | $59.72 |

Per Authority AFHQ Ltr ... dated ...
The above items are charged to ...
From 5th Army Ration Dump, Q5-36
To 176th Commando Group Italian Military
On 12 Jan. 44

CLARENCE P. ...
Pvt. U.S. ...

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

| | | | | | |
|---|---|---|---|---|---|
| 120 | | Sugar | lbs | .06 | 7.20 |
| 20 | | Chili Con Carne, w/o beans, 6# | can | 1.29 | 10.32 |
| 8 | | Beans, string, #10 | can | .49 | 5.39 |
| 11 | | Macaroni | lbs | .08 | 4.40 |
| 55 | | Cheese, processed, 7# | can | 2.02 | 2.02 |
| 1 | | Peaches, #10 | can | .67 | 4.02 |
| 6 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 96 | | Stew, M & V, 30 oz. | can | .35 | 10.15 |
| 29 | | Soap, G.I. | lbs | .04 | .32 |
| 8 | | Toilet tissue | roll | .03 | .09 |
| 3 | | | | | |
| | | | | Total | $59.72 |

5th Army Ration Dump, 45-36
From 176th Commando Group Italian Military
To
On 12 Jan. 44

1681

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

ARTICLES LISTED IN COLUMN 3 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

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

In Duplicate
WAR DEPARTMENT
A. M. C. Form No. 334
Revised June 30, 1942
Authorized by A.R. 30 - 2210, 1942

# SHIPPING TICKET

21 FEB 1945

CONSIGNOR: U.S. GOVERNMENT

SUB. #187

DATE SHIPPED OR DELIVERED: 13 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 |
| 47 | | Milk, Evap., 14½ oz. | can | .09 | 4.23 |
| 174 | | Bread, white, Army bkd | lbs | .03 | 5.22 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 140 | | Spaghetti | lbs | .08 | 11.20 |
| 2 | | Catsup, tomato #10 | can | .60 | 1.20 |
| 9 | | Pears, #10 | can | .71 | 6.39 |
| 16 | | Beef, corned, 6# | can | 1.03 | 16.48 |
| 39 | | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 12 | | Hash, M & V, 6 3/4 lb | can | 1.37 | 16.44 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| | | | Total | | $98.69 |

Per authority MTO Dir. [illegible]
The above items were issued to the

From .46-38. 5th Army Ration Dump
To .17ath .Italian Commando Group  Italian Military
On .13 .Jan. .44 .....

| | | | | | |
|---|---|---|---|---|---|
| 9 | | Coffee, R & G | lbs | .21 | 1.89 |
| 47 | | Milk, Evap., 14½ oz. | can | .09 | 4.23 |
| 174 | | Bread, white, Army bkd | lbs | .03 | 5.22 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 140 | | Spaghetti | lbs | .08 | 11.20 |
| 2 | | Catsup, tomato #10 | can | .60 | 1.20 |
| 9 | | Pears, #10 | can | .71 | 6.39 |
| 16 | | Beef, corned, 6# | can | 1.03 | 16.48 |
| 39 | | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 12 | | Hash, M & V, 6 3/4 lb | can | 1.37 | 16.44 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| | | | Total | | $98.69 |

From .96-30. 5th Army Ration Dump
To .176th Italian Commando Group Italian Military
On .13 Jan. 44

CLAYTON L. BISSELL
Col. [illegible]
ALLIED REPRESENTATIVE

1683

ARTICLES LISTED IN COLUMN ... SHIPPED ... 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
O. M. C. Form No. 451
Revised June 30, 1942
Superseded by No. 45 - Dec. 1944

21 FEB 1945

# SHIPPING TICKET

CONSIGNOR:

SUB. #188

DATE SHIPPED OR DELIVERED 14 January 1944

SHIP TO [illegible]

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 | 1.20 |
| 29 | | Milk, Evap., 14½ oz. | can | .09 | 2.61 |
| 108 | | Bread | lbs | .03 | 3.24 |
| 10 | | Sugar | lbs | .06 | .60 |
| 50 | | Sausage, Vienna, 24 oz. | can | .60 | 30.00 |
| 26 | | Potatoes, dehyd., Shred. | lbs | .35 | 9.10 |
| 50 | | Beans, dr., Red Kidney | lbs | .08 | 4.00 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| 233 | | Bull Durham Rolling Tobacco(bag) | each | .023 | 5.36 |
| | | | Total | | $66.76 |

Per Authority of [illegible]

From 35-38, 5th Army Ration Dump

To 178th Commando Group . Italian Military

On 14 Jan. 44 . . . . . .

No. 783920

Declassified E.O. 12356 Section 3.3/NND

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Coffee, R & G | lbs | .51 | 3.06 |
| 29 | | Milk, Evap., 14½ oz. | can | .09 | 2.61 |
| 108 | | Bread | lbs | .03 | 3.24 |
| 10 | | Sugar | lbs | .06 | .60 |
| 50 | | Sausage, Vienna, 24 oz. | can | .60 | 30.00 |
| 26 | | Potatoes, dehyd., Shred. | lbs | .35 | 9.10 |
| 50 | | Beans, dr., Red Kidney | lbs | .08 | 4.00 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 7 | | Soap, G.I. | lbs | .04 | .28 |
| 3 | | Toilet tissue | roll | .03 | .09 |
| 233 | | Bull Durham Rolling Tobacco(bag) | each | .023 | 5.36 |
| | | | Total | | $66.76 |

Per Authority of Lt. [illegible]

From: Q.M. 36, 5th Army Ration Dump

To: 17&th Commando Group, Italian Military

On: 14 Jan. 44

1682

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

ITEMS LISTED ... HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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
Q. M. C. Form No. 514
Revised June 30, 1942
Authorized by Reg 25 - 5, 1916

21 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SHD. #189

15 January 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 |
|---|---|---|---|---|---|
| 6 | | Coffee, R & G | lbs | .21 | 1.26 |
| 20 | | Milk, Evap., 14½ oz. | can | .09 | 1.80 |
| 76 | | Bread | lbs | .03 | 2.28 |
| 10 | | Sugar | lbs | .06 | .60 |
| 40 | | Spaghetti | lbs | .08 | 3.20 |
| 7 | | Spinach #10 | can | .45 | 3.15 |
| 4 | | Peaches, #10 | can | .67 | 2.68 |
| 7 | | Luncheon Meat, 6# | can | 2.10 | 14.70 |
| 12 | | Potatoes, dehyd., shred. | lbs | .35 | 4.20 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 7 | | Beef, corned 6# | can | 1.03 | 7.21 |
| 6 | | Hash, M & V, 6 3/4 lb | can | 1.37 | 8.22 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $56.28 |

Per Authority AFHQ Ltr. AG 400/1 Sec. II dated 10 Jan 44
The above items were shipped to the Italian Government for the
From 85-36, 5th Army Ration Dump
To 170th Commando Group.... Italian Military
On 15 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 20 | Milk, Evap., 14½ oz. | can | .09 | 1.80 |
| 76 | Bread | lbs | .03 | 2.28 |
| 10 | Sugar | lbs | .06 | .60 |
| 40 | Spaghetti | lbs | .08 | 3.20 |
| 7 | Spinach #10 | can | .45 | 3.15 |
| 4 | Peaches, #10 | can | .67 | 2.68 |
| 7 | Luncheon Meat, 6# | can | 2.10 | 14.70 |
| 12 | Potatoes, dehyd., shred. | lbs | .35 | 4.20 |
| 48 | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 7 | Beef, corned 6# | can | 1.03 | 7.21 |
| 6 | Hash, M & V, 6 3/4 lb | can | 1.37 | 8.22 |
| 5 | Soap, G.I. | lbs | .04 | .20 |
| 2 | Toilet tissue | roll | .03 | .06 |
| | | Total | | $56.28 |

Per Authority AFHQ Ltr. 19 Apr 43 [illegible]
The above items were shipped to the Italian Army [illegible]

From .Q5-30, 5th Army Ration Dump
To .17oth Commando Group.... Italian Military
On .15 Jan. 44

CLAYTON T. BISSELL
COL. GENERAL STAFF
ALLIED REPRESENTATIVE

1681

IL DIRETTORE GENERALE

ARTICLES LISTED ON THIS INVOICE 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. 783920

21 FEB 1945

Issued by
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Superseding Q. M. C. Form No. 444 dated Jan. 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #190

DATE SHIPPED OR DELIVERED 16 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 |
| 20 | | Milk, Evap., 14 ½ oz. | can | .09 | 1.80 |
| 74 | | Bread, white, Army bkd | lbs | .03 | 2.22 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Hash, M & V, 6 3/4 lb | can | 1.37 | 8.22 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 40 | | Spaghetti | lbs | .08 | 3.20 |
| 1 | | Catsup, tomato #10 | can | .60 | .60 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | | Soup, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $34.68 |

Per Authority AGSN Ltr. AG 400/021 GDS-C date
The above items were shipped to the Italian A
From . Q5-36., 5th Army Ration Dump. . . . . .
To . 176th Commando Gruppo. . . . Italian Military . . . .
On . 16. Jan. 44. . . . . .

| | | | | | |
|---|---|---|---|---|---|
| 20 | Milk, Evap., 14 ½ oz. | can | .09 | 1.80 |
| 74 | Bread, white, Army bkd | lbs | .03 | 2.22 |
| 10 | Sugar | lbs | .06 | .60 |
| 6 | Hash, M & V, 6 3/4 lb | can | 1.37 | 8.22 |
| 50 | Rice | lbs | .07 | 3.50 |
| 40 | Spaghetti | lbs | .08 | 3.20 |
| 1 | Catsup, tomato #10 | can | .60 | .60 |
| 48 | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 18 | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | Soap, G.I. | lbs | .04 | .20 |
| 2 | Toilet tissue | roll | .03 | .06 |
| | | | Total | $34.68 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated
The above items were shipped to the Italian Ar

From . Q5-36., 5th Army Ration Dump. . . . . .
To . 176th Comando Gruppo. . . . Italian Military . . . . .
On . 16. Jan. 44. . . . . .

CLEVELAND P. CORY
COL. INF. A.U.S.
ALLIED REPRESENTATIVE

1689

(Commanding Officer Consignee)

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. 785020

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

49

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-36a
21 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/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 Jan. 45 |

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

TOMMY T. ROSE, Lt. Colonel
for Major General

ing Subsistence [illegible] British Government as follows.

| Voucher No. | Date |
|---|---|
| BR. SUB/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 Jan. 45 |

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

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

TTR/mpp

Copy to: ST MMIA

PMDS KRN 7/12

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

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-367
21 February 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date |
|---|---|
| BR. SUB/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 Jan. 45 |

1. Attached hereto are Shipping Tickets covering maintenance 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/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 Jan. 45 |

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

TTR/ri
Copy to: ST MMIA

1670

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

19 FEB 1945

WAR DEPARTMENT
A. G. O. Form No. 874
Revised June 30, 1942
Reproduced by [illegible] - 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SCB. #155

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 |
|---|---|---|---|---|---|
| 9,695 | | Margarine | lbs | | |
| 512 | | Meat Extract | lbs | | |
| 10,296 | | Rice | lbs | | |
| 5,437 | | Milk | lbs | | |
| 2,670 | | Ground Rice | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/N.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 12 Jan. 45 |

J. W. Crawford
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1677

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

| | | |
|---|---|---|
| 512 | Meat Extract | lbs |
| 10,296 | Rice | lbs |
| 5,437 | Milk | lbs |
| 2,670 | Ground Rice | lbs |

The above figures are compiled from Acceptance Note No. BARI/N.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 12 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M. M. I. A.
Date 20 FEB 1945

IL DIRETTORE GENERALE
(Gen. Dir. Rifornimenti e Magazzini)

Gen. Dep. Div. Comm Militari

GOODS LISTED IN QUANTITIES SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

RANK ORGANIZATION

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

1677

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

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

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

Bs. SUB. #154

DATE SHIPPED OR DELIVERED: 9 February 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 |
|---|---|---|---|---|---|
| 95,933 | | Flour | lbs | | |
| 13,200 | | Fish | lbs | | |
| 5,200 | | Peas & Beans, dried | lbs | | |

The above figures are compiled from Acceptance Note No. MON/67.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 9 Feb. 45 |

H. C. T. Hand Capt

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

| | | | |
|---|---|---|---|
| 95,933 | | Flour | lbs |
| 13,200 | | Fish | lbs |
| 8,200 | | Peas & Beans, dried | lbs |

The above figures are compiled from Acceptance Note No. MON/67.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 9 Feb. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1678

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20 FEB 1945

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

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

19 Feb 1945

War Department
Q. M. C. Form No. 433
Revised June 30, 1942
Superseded By Old AC - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

B. SUB. #153

DATE SHIPPED OR DELIVERED: 6 February 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 |
|---|---|---|---|---|---|
| 308,007 | | Flour | lbs | | |
| 61,746 | | Macaroni | lbs | | |
| 30,515 | | Tinned Fish | lbs | | |
| 30,960 | | Preserved Meat | lbs | | |
| 40,773 | | Peas & Beans, dried | lbs | | |
| 20,235 | | Cheese | lbs | | |
| 20,035 | | Rice | lbs | | |
| 11,201 | | Coffee Beans | lbs | | |
| 10,335 | | Tomato Paste | lbs | | |
| 24,137 | | Dehydrated Vegetables | lbs | | |
| 20,100 | | Sugar | lbs | | |
| 109 | | Pepper | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/36.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CHASC | 6 Feb. 45 |

| | | |
|---|---|---|
| 30,960 | Preserved Meat | lbs |
| 40,773 | Peas & Beans, dried | lbs |
| 20,235 | Cheese | lbs |
| 20,035 | Rice | lbs |
| 11,201 | Coffee Beans | lbs |
| 10,335 | Tomato Paste | lbs |
| 24,137 | Dehydrated Vegetables | lbs |
| 20,166 | Sugar | lbs |
| 109 | Pepper | lbs |

The above figures are compiled from Acceptance Note No. BARI/36.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 6 Feb. 45 |

1675

for F. N. Hamilcrowd
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

ARMISTIZIO GIUNTA CENTRALE Uff. Rag. del Serv. di Commissione

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.L.A.
Date 20 FEB 1945

ARTICLES LISTED AS GOODS SUBJECT TO CHECK 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. 783920

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

(Revised)
WAR DEPARTMENT
Q. M. C. Form No. 338
Revised June 30, 1942
Reproduced by Ry. & C. - Dec. 1944

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #152

DATE SHIPPED OR DELIVERED: 8 February 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 |
|---|---|---|---|---|---|
| 2,367 | | Tomato Puree | lbs | | |
| 24 | | Pepper | lbs | | |
| 14,085 | | Preserved Meat | lbs | | |
| 4,690 | | Cheese | lbs | | |
| 4,685 | | Vegetables, dehyd. | lbs | | |
| 28,215 | | Macaroni | lbs | | |
| 5,700 | | Coffee Beans | lbs | | |
| 10,001 | | Sugar | lbs | | |
| 9,445 | | Rice | lbs | | |
| 56,304 | | Flour | lbs | | |
| 9,400 | | Peas & Beans, dried | lbs | | |

The above figures are compiled from Acceptance Note. NO. MON/66.

DEPOT: 22 CRASC

DATE COMPLETED: 8 Feb. 45

| QUANTITY SHIPPED | STOCK NO. | ARTICLE | UNIT | COST | TOTAL COST |
|---|---|---|---|---|---|
| 2,367 | | Tomato Puree | lbs | | |
| 24 | | Pepper | lbs | | |
| 14,086 | | Preserved Meat | lbs | | |
| 4,650 | | Cheese | lbs | | |
| 4,688 | | Vegetables, dehyd. | lbs | | |
| 28,215 | | Macaroni | lbs | | |
| 5,700 | | Coffee Beans | lbs | | |
| 10,001 | | Sugar | lbs | | |
| 9,445 | | Rice | lbs | | |
| 56,304 | | Flour | lbs | | |
| 9,400 | | Peas & Beans, dried | lbs | | |

The above figures are compiled from Acceptance Note. NO. MON/00.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 8 Feb. 45 |

1671

for Major General
MAJOR GENERAL
MILITARY MISSION TO ITALIAN SUB COMMISSION
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO DELLA GUERRA - Uff. del Serv. di Comm. - MISSIONE BRITANNICA

LAND FORCES SUB COMMISSION A.C.C. - M.M.I.A. - 20 FEB 1945

ITEMS LISTED IN COLUMN 1 (SHIPPED) HAVE BEEN RECEIVED UNLESS OTHERWISE

Date

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #149

DATE SHIPPED OR DELIVERED 7 February 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 | | |
| 5,700 | | Coffee Beans | lbs | | |
| 9,203 | | Sugar | lbs | | |
| 9,552 | | Rice | lbs | | |
| 151,935 | | Flour | lbs | | |
| 18,800 | | Peas & Beans, dried | lbs | | |
| 9,268 | | Cheese | lbs | | |
| 4,746 | | Tomato Puree | lbs | | |
| 48 | | Pepper | lbs | | |
| 28,206 | | Preserved Meat | lbs | | |
| 9,393 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. MCN/65.

DEPOT: 22 CRASC

DATE COMPLETED: 7 Feb. 45

| | | |
|---|---|---|
| 28,149 | Macaroni | lbs |
| 5,700 | Coffee Beans | lbs |
| 9,203 | Sugar | lbs |
| 9,552 | Rice | lbs |
| 151,935 | Flour | lbs |
| 18,800 | Peas & Beans, dried | lbs |
| 9,265 | Cheese | lbs |
| 4,740 | Tomato Puree | lbs |
| 48 | Pepper | lbs |
| 28,206 | Preserved Meat | lbs |
| 9,393 | Vegetbles, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. MON/65.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 7 Feb. 45 |

for Major General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1673

MINISTERO DELLA GUERRA — DIVISIONE COMMISSARIATO — Gen. del Serv. di Comm. Militare

LAND FORCES SUB-COMMISSION, A.C.I. — N.T.O.I.A. — Date 20 FEB 1945

IL DIRETTORE GENERALE
(Gen. Dir. Difesa Ufficio)

ADDITIONS IN THE LAST COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

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

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

19 FEB 1945

War Department
U. S. A. C. Form No. 433
Revised June 30, 1942
Superseding W.D., A.C. of S., G-4 Form No. 433, 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #148

DATE SHIPPED OR DELIVERED: 31 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 |
|---|---|---|---|---|---|
| 42,642 | | Flour | lbs | | |
| 22,869 | | Macaroni | lbs | | |
| 4,810 | | Coffee Beans | lbs | | |
| 3,840 | | Tomato Paste | lbs | | |
| 4,080 | | Sugar | lbs | | |
| 12,022 | | Corned Beef | lbs | | |
| 7,700 | | Peas | | | |

The above figures are compiled from Acceptance Note No. NAPLES/115.

DEPOT: 14 CRASC

DATE COMPLETED: 31 Jan 45

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

| | | |
|---|---|---|
| 22,869 | [illegible] | lbs |
| 4,810 | Coffee Beans | lbs |
| 3,840 | Tomato Paste | lbs |
| 4,080 | Sugar | lbs |
| 12,022 | Corned Beef | lbs |
| 7,700 | Peas | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/115.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 31 Jan 45 |

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1672

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

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

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

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. 785120

19 FEB 1945

In lieu of
WAR DEPARTMENT
A. M. G. Form No. 434
Revised June 30, 1942
Superseded by Re A. G. Do. 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #147

DATE SHIPPED OR DELIVERED: 30 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 |
|---|---|---|---|---|---|
| 74,382 | | Flour | lbs | | |
| 9,777 | | Rice | lbs | | |
| 6,081 | | Salmon | lbs | | |
| 4,025 | | Sugar | lbs | | |
| 8,000 | | Corned Beef | lbs | | |
| 7,600 | | Beans | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/1 4.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 30 Jan. 45 |

P. Ward Col Trw

[illegible] GENERAL
MILITARY MISSION ITALIAN ARMY

1671

| | | |
|---|---|---|
| 74,382 | Flour | lbs |
| 9,777 | Rice | lbs |
| 8,081 | Salmon | lbs |
| 4,025 | Sugar | lbs |
| 6,000 | Corned Beef | lbs |
| 7,600 | Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/1 4.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 30 Jan. 45 |

Gen. GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1671

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tellegra)

LAND FORCES SUB-COMMISSION
Date 20 FEB 1945

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. 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. 783920

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #146

DATE SHIPPED OR DELIVERED: 29 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 |
|---|---|---|---|---|---|
| 33,810 | | Flour | lbs | | |
| 11,550 | | Mac roni | lbs | | |
| 7,020 | | Coffee Beans | lbs | | |
| 3,900 | | Rice | lbs | | |
| 3,078 | | Sugar | lbs | | |
| 10,030 | | Herrings | lbs | | |
| 3,168 | | Tomato Paste | lbs | | |
| 2,024 | | Corned Beef | lbs | | |
| 2,822 | | Cheese | lbs | | |
| 7,800 | | Peas & Beans | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/113

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 29 Jan. 45 |

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

NUMBER OF SHEETS

CONSIGNEE'S VOUCHER No.

CONSIGNOR'S VOUCHER No.

1670

| | |
|---|---|
| Coffee Beans | 17,520 lbs |
| Rice | 3,300 lbs |
| Sugar | 3,078 lbs |
| Herrings | 10,030 lbs |
| Tomato Paste | 3,108 lbs |
| Corned Beef | 2,024 lbs |
| Cheese | 2,622 lbs |
| Peas & Beans | 7,330 lbs |

The above figures are compiled from
Acceptance Note No. NAPLES/113

DEPOT

14 CRASC

DATE COMPILED

20 Jan. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
MILITARY REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

DATE 20 FEB 1945

GOODS HAVE BEEN RECEIVED IN ACCORDANCE WITH THE ABOVE

SIGNATURE

Allied Commission
AFHQ - Allied Gen. Staff

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 441
Revised 1 June 30, 1943
Superseded by No. 41 - Dec. 1944

19 Feb 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #145

DATE SHIPPED OR DELIVERED: 28 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 |
|---|---|---|---|---|---|
| 22,494 | | Flour | lbs | | |
| 3,800 | | Rice | lbs | | |
| 11,440 | | Macaroni | lbs | | |
| 12,000 | | Corned Beef | lbs | | |
| 7,500 | | Beans | lbs | | |
| 2,328 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/112.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 28 Jan. 45 |

F. Brandon
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 22,494 | Flour | lbs |
| 3,300 | Rice | lbs |
| 11,440 | Macaroni | lbs |
| 12,000 | Corned Beef | lbs |
| 7,500 | Beans | lbs |
| 2,328 | Vegetables, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/112.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 28 Jan. 45 |

MAJOR GENE AL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.C.
U.S.M.L.A.
Date 20 FEB 1945

1669

IL DIRETTORE GENERALE
(Gen. Div. Ragazzoni)

MINISTERO DELLA GUERRA
DIVISIONE GENERALE
Uff. Gen. del Serv. di Commissariato

LISTED IN COLUMN 1 SHIPPED 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. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 413
Revised June 30, 1943
Superseded by AGO Dec. 1944

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #144

DATE SHIPPED OR DELIVERED: 27 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 |
|---|---|---|---|---|---|
| 31,328 | | Flour | lbs | | |
| 6,731 | | Corned Beef | lbs | | |
| 11,473 | | Macaroni | lbs | | |
| 1,937 | | Tomato Paste | lbs | | |
| 2,366 | | Coffee Beans | lbs | | |
| 3,80[illegible] | | Cheese | lbs | | |
| 1,120 | | Rice | lbs | | |
| 6,000 | | Sugar | lbs | | |
| 7,500 | | Beans | lbs | | |
| 1,770 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/111.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 27 Jan. 45 |

1660

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

| | | |
|---|---|---|
| 11,475 | Macaroni | lbs |
| 1,937 | Tomato Paste | lbs |
| 2,365 | Coffee Beans | lbs |
| 3,80[illegible] | Cheese | lbs |
| 1,120 | Rice | lbs |
| 6,000 | Sugar | lbs |
| 7,500 | Beans | lbs |
| 1,770 | Vegetables, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. NAPIRS/111.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 27 Jan. 45 |

For Major General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1669

IL DIRETTORE GENERALE
(Gen. Dir. Rappresentanze Militari)

MINISTERO GUERRA - Ispettorato Centrale Rappresentanze Militari - Gen. dei Serv. di Comm.

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date 20 FEB 1945

(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. 631
Revised June 30, 1942
Superseded by Sp. O. No. 1944

# SHIPPING TICKET

19 FEB 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #143

DATE SHIPPED OR DELIVERED 1 February 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 |
|---|---|---|---|---|---|
| 47,748 | | Flour | lbs | | |
| 6,065 | | Sugar | lbs | | |
| 6,912 | | Corned Beef | lbs | | |
| 7,200 | | Peas & Beans | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/116.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 1 Feb. 45 |

E. Blank Capt

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

| | | |
|---|---|---|
| 17,748 | Flour | lbs |
| 6,065 | Sugar | lbs |
| 6,912 | Corned Beef | lbs |
| 7,200 | Peas & Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/116.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 1 Feb. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1667

MINISTERO GUERRA · DIREZIONE SUSSISTENZA · Uff. Gen. del Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Dott. Raffaele Pellegrini)

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date 20 FEB 1945

UNLESS LISTED IN ANY ITEMS SHIPPED 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. 783120

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

Issued by
WAR DEPARTMENT
Q. M. C. Form No. 443
Revised June 30, 1942
Superseding Form No. 443 - Dec. 1941

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #142

DATE SHIPPED OR DELIVERED: 6 February 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 |
|---|---|---|---|---|---|
| 14,211 | | Sugar | lbs | | |
| 48 | | Pepper | lbs | | |
| 13,278 | | Rice | lbs | | |
| 148,741 | | Flour | lbs | | |
| 18,155 | | Peas & Beans, dried | lbs | | |
| 4,746 | | Tomato Puree | lbs | | |
| 9,408 | | Cheese | lbs | | |
| 28,039 | | Tinned Fish | lbs | | |
| 9,386 | | Dried Vegetables | lbs | | |
| 42,262 | | Macaroni | lbs | | |
| 8,700 | | Coffee Beans | | | |

The above figures are compiled from Acceptance Note No. MON/64.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 6 Feb. 45 |

| | | |
|---|---|---|
| 4,748 | Item to Follow | lbs |
| 9,408 | Cheese | lbs |
| 28,039 | Tinned Fish | lbs |
| 9,386 | Dried Vegetables | lbs |
| 42,262 | Macaroni | lbs |
| 8,700 | Coffee Beans | lbs |

The above figures are compiled from Acceptance Note No. MOM/64.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 6 Feb. 45 |

1666

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - Uff. Gen. del Serv. di Comm. - ROMA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fiorito)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 20 FEB 1945

(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

19 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 430
Revised June 30, 1942
Superseded by AG - Qc - 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #141

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 |
|---|---|---|---|---|---|
| 8,190 | | Rice | lbs | | |
| 7,696 | | Margarine | lbs | | |
| 4,320 | | Milk, Evaporated | lbs | | |
| 2,100 | | Ground Rice | lbs | | |
| 360 | | Beef Extract | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/35.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 6 Jan. 45 |

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 8,190 | | Rice | lbs | | |
| 7,696 | | Margarine | lbs | | |
| 4,320 | | Milk, Evaporated | lbs | | |
| 2,100 | | Ground Rice | lbs | | |
| 360 | | Beef Extract | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/35.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 6 Jan. 45 |

for F. Hollandi Stevens
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1663

MINISTERO GUERRA - Direzione Generale Sussistenze Militari - Uff. Gen. del Serv. di Commissariato

LAND FORCES SUB-COMMISSION A.C. M.M.I.A. Date 20 FEB 1945

IL DIRETTORE GENERALE
(Col. [illegible])

ITEMS LISTED IN COLUMN SHIPPED ONLY 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. 783120

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

AG 319.1
WAR DEPARTMENT
A. M. F. Form No. 131
Revised June 28, 1943
Superseding W.D. A.F. Jan. 1944

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #140

DATE SHIPPED OR DELIVERED: 5 February 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 |
|---|---|---|---|---|---|
| 4,719 | | Tomato Paste | lbs | | |
| 9,458 | | Rice | lbs | | |
| 2,958 | | Coffee Beans | lbs | | |
| 9,448 | | Vegetables, dehyd. | lbs | | |
| 48 | | Pepper | lbs | | |
| 2,223 | | Coffee | lbs | | |
| 28,200 | | Peas & Beans, dried | lbs | | |
| 27,971 | | Preserved Meat | lbs | | |
| 9,394 | | Cheese | lbs | | |
| 9,400 | | Sugar | lbs | | |
| 28,149 | | Macaroni | lbs | | |
| 127,368 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note No. MON/83.

DEPOT: 22 CRASC

DATE COMPLETED: 5 February 45

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 4,719 | | Tomato Paste | lbs | | |
| 9,458 | | Rice | lbs | | |
| 2,958 | | Coffee Beans | lbs | | |
| 9,448 | | Vegetables, dehyd. | lbs | | |
| 48 | | Pepper | lbs | | |
| 2,223 | | Coffee | lbs | | |
| 28,200 | | Peas & Beans, dried | lbs | | |
| 27,971 | | Preserved Meat | lbs | | |
| 9,394 | | Cheese | lbs | | |
| 9,400 | | Sugar | lbs | | |
| 23,149 | | Macaroni | lbs | | |
| 127,368 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note No. MON/83.

DEPOT: 22 CRASC

DATE COMPLETED: 5 February 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1661

MINISTERO GUERRA — DIVISIONE RUOLI E MATRICOLE — Uff. Gen. del Serv. di Commissariato

IL DIRETTORE GENERALE
Gen. Div. Ruffini Pedrazzi

LAND FORCES SUB-COMMISSION, A.C. — M.M.I.A. — Date 20 FEB 1945

GOODS LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1
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
Superseding W.D., Q.M.C. Form No. 434, Dec. 1944

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #139

DATE SHIPPED OR DELIVERED: 4 February 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 |
|---|---|---|---|---|---|
| 66,781 | | Flour | lbs | | |
| 20,100 | | Peas & Beans, dried | lbs | | |
| 27,975 | | Fish | lbs | | |
| 4,524 | | Tomato Paste | lbs | | |
| 43 | | Pepper | lbs | | |
| 8,568 | | Cheese | lbs | | |
| 13,376 | | Vegetables, dehydrated | lbs | | |
| 27,148 | | Macaroni | lbs | | |
| 5,204 | | Coffee Beans | lbs | | |
| 8,493 | | Sugar | lbs | | |
| 7,297 | | Rice | lbs | | |

The above figures are compiled from Acceptance Note No. MON/82.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 4 Feb. 45 |

| | | |
|---|---|---|
| 66,731 | Flour | lbs |
| 20,100 | Peas & Beans, dried | lbs |
| 27,975 | Fish | lbs |
| 4,524 | Tomato Paste | lbs |
| 43 | Pepper | lbs |
| 8,868 | Cheese | lbs |
| 13,378 | Vegetables, dehydrated | lbs |
| 27,148 | Macaroni | lbs |
| 5,204 | Coffee Beans | lbs |
| 8,493 | Sugar | lbs |
| 7,297 | Rice | lbs |

The above figures are compiled from Acceptance Note No. MON/62.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 4 Feb. 45 |

1663

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Railways Italy)

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 20 FEB 1945

ARTICLES LISTED IN COLUMN ... RECEIVED HEREWITH IN GOOD CONDITION UNLESS OTHERWISE NOTED

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

NAME RANK ORGANIZATION

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

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

19 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #138

DATE SHIPPED OR DELIVERED: 30 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 |
|---|---|---|---|---|---|
| 380,647 | | Flour | lbs | | |
| 34,350 | | Dehydrated vegetables | lbs | | |
| 45,696 | | Preserved Meat | lbs | | |
| 34,215 | | Tinned Fish | lbs | | |
| 52,949 | | Peas & Beans, dried | lbs | | |
| 24,570 | | Rice | lbs | | |
| 26,201 | | Cheese | lbs | | |
| 25,945 | | Sugar | lbs | | |
| 79,552 | | Macaroni | lbs | | |
| 9,979 | | Coffee Beans | lbs | | |
| 13,865 | | Tomato Paste | lbs | | |
| 1,919 | | Coffee, ground | lbs | | |
| 48 | | Pepper | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/34.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 30 Jan. 45 |

| | | |
|---|---|---|
| 34,350 | Dehydrated vegetables | lbs |
| 45,690 | Preserved Meat | lbs |
| 34,215 | Tinned Fish | lbs |
| 52,949 | Peas & Beans, dried | lbs |
| 24,570 | Rice | lbs |
| 26,201 | Cheese | lbs |
| 25,945 | Sugar | lbs |
| 79,552 | Macaroni | lbs |
| 9,979 | Coffee Beans | lbs |
| 13,865 | Tomato Paste | lbs |
| 1,919 | Coffee, ground | lbs |
| 48 | Pepper | lbs |

The above figures are compiled from Acceptance Note No. BARI/34.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 30 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1662

Ufficio del Serv. di Comm. — DIVISIONE SUSSISTENZA — BUFFETTI

LAND FORCES SUB-COMMISSION, A.C.
M.M.L.A.
Date 20 FEB 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pangrer)

(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

48

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AJ 2/16-366
20 February 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the British Government from the Italian Government.

2. This ticket has been duly signed by a British member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

3. The Shipping Ticket listed below should be accepted as a separate credit to the Italian Government.

| Voucher No. | Date |
|---|---|
| BR. SUB/99 | 16 Jan. 45 |

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 items shipped to the British Government from the Italian Government.

2. This ticket has been duly signed by a British member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

3. The Shipping Ticket listed below should be accepted as a separate credit to the Italian Government.

| Voucher No. | Date |
|---|---|
| BR. SUB/99 | 16 Jan. 45 |

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1661

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

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

47

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/18-361
19 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/161 | 23 Jan. 44 | 266.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 26 Jan. 44 | 46.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.65 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.88 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

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

TOMMY T. ROSE, Lt. Colonel
for Major General

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/161 | 28 Jan. 44 | 256.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 28 Jan. 44 | 48.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.66 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.38 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

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

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

STR/mpp

Copy to: ST MMTA

1680

19 Feb

3711

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

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

46

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-360
19 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 $5,444.27.

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/161 | 28 Jan. 44 | 256.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 28 Jan. 44 | 48.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.65 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.88 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

A.C. (M. M. I. A.) R O M E
AG/2/16-360

19 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 $5,444.27.

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/161 | 28 Jan. 44 | 255.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 28 Jan. 44 | 48.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.65 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.88 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

1659

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

TTR/mg
Copy to: ST MMIA

19706
SI 527/1

DATOS HRN

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

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

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #161

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 |
|---|---|---|---|---|---|
| 14 | | Coffee | lbs | .21 | 2.94 |
| 14 | | Pears, #10 | can | .76 | 10.64 |
| 21 | | Cheese | lbs | 2.03 | 42.63 |
| 29 | | Sugar | lbs | .06 | 1.74 |
| 55 | | Potatoes, dehyd. | lbs | .39 | 21.45 |
| 26 | | Corned Beef, 6# | can | 1.05 | 27.30 |
| 26 | | Peas, #10 | can | .59 | 15.34 |
| 65 | | Stew, M & V, 26 oz. | can | .33 | 21.45 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 160 | | Spaghetti | lbs | .08 | 12.80 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 270 | | Bread, white, Army bkd | lbs | .04 | 10.80 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 360 | | Tobacco ration (Bull Durham) | ea | .03 | 10.80 |
| 2,480 | | Hay | lbs | .00666 | 16.53 |
| 2,536 | | Grain | lbs | .0136 | 34.49 |
| | | | | Total | $266.99 |

Per authority of [illegible] dtd [illegible] Sub-C [illegible] Qm. Dept.
The above items were issued to the Italian Army Forces.

From: 34th Division Quartermaster .....
To: 1st Italian Pack Mule Group .... Italian Military .....
On: 28 Jan. 44 .....

| | | | | | |
|---|---|---|---|---|---|
| 14 | | Coffee | lbs | .21 | 2.94 |
| 14 | | Pears, #10 | can | .76 | 10.64 |
| 21 | | Cheese | lbs | 2.03 | 42.63 |
| 29 | | Sugar | lbs | .06 | 1.74 |
| 55 | | Potatoes, dehyd. | lbs | .39 | 21.45 |
| 26 | | Corned Beef, C/ | can | 1.05 | 27.30 |
| 26 | | Peas, #10 | can | .59 | 15.34 |
| 65 | | Stew, M & V, 28 oz. | can | .33 | 21.45 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 160 | | Spaghetti | lbs | .08 | 12.80 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 270 | | Bread, white, Army bkd | lbs | .04 | 10.80 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 360 | | Tobacco ration (Bull Durham) | ea | .03 | 10.80 |
| 2,480 | | Hay | lbs | .00666 | 16.53 |
| 2,536 | | Grain | lbs | .0136 | 34.49 |
| | | | | Total | $280.99 |

Per authority AFHQ, Ltr. AG 400/261 GNS-O dated 6 Oct. 44.
The above items were acquired by the Italian Armed Forces.

From: 34th Division Quartermaster
To: 1st. Italian Pack Mule Group ... Italian Military ...
On: 28 Jan. 44

1658

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

MINISTERO GUERRA
DIREZ. Gen. dei Serv. di Comm. Militare

THIS ... COLUMN ... 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. 783020

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #162

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 74 | | Milk, Evap., 14½ oz. | can | .09 | 6.66 |
| 278 | | Bread, white, Army bkd | lbs | .04 | 11.12 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 160 | | Macaroni | lbs | .08 | 12.80 |
| 26 | | Spinach, #10 | can | .50 | 13.00 |
| 15 | | Pears, #10 | can | .76 | 11.40 |
| 26 | | Luncheon Meat, 6# | can | 1.91 | 49.66 |
| 63 | | Potatoes, dehyd. | lbs | .39 | 24.57 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 26 | | Corned Beef, 6# | can | 1.05 | 27.30 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 370 | | Bull Durham | each | .03 | 11.10 |
| 4,400 | | Straw | lbs | .00600 | 20.30 |
| 2,600 | | Grain | lbs | .0130 | 35.36 |
| | | | | Total | $297.57 |

From: 34th Division Quartermaster

To: 1st Italian Pack Group ... Italian Military

On: 25 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 74 | | Milk, Evap., 14½ oz. | can | .08 | 5.92 |
| 278 | | Bread, white, Army bkd | lbs | .04 | 11.12 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 160 | | Macaroni | lbs | .08 | 12.80 |
| 26 | | Spinach, #10 | can | .50 | 13.00 |
| 15 | | Pears, #10 | can | .76 | 11.40 |
| 26 | | Luncheon Meat, 8# | can | 1.91 | 49.66 |
| 63 | | Potatoes, dehyd. | lbs | .39 | 24.57 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 26 | | Corned Beef, 8# | can | 1.05 | 27.30 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 370 | | Bull Durham | each | .03 | 11.10 |
| 4,400 | | Straw | lbs | .00660 | 29.30 |
| 2,600 | | Grain | lbs | .01360 | 35.36 |
| | | | Total | | $297.57 |

Per authority [illegible] Hdqrs. 3rd Div/Sgt [illegible] dated 4 Oct 43.
The above items were shipped to the Italian Army Corps.

From .34th Division Quartermaster.....
To .1st Italian Pack Group....Italian Military.....
On .25 Jan. 44.....

1657

IL DIRETTORE GENERALE
(Gen. Div. Ruffucci telegra)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. 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
Q. M. C. Form No. 451
Revised June 30, 1937
Reproduced by Pic-A-Set Co. 1944

# SHIPPING TICKET

17 FEB 1945

U. S. GOVERNMENT

CONSIGNOR:

SUB. #163

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 |
| 19 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 70 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 10 | | Sugar | lbs | .06 | .60 |
| 7 | | Beef, corned, 6# | can | 1.03 | 7.21 |
| 24 | | Potatoes, dehyd., shred. | lbs | .35 | 8.40 |
| 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 |
| 18 | | Stew, M & V, 30 oz. | can | .35 | 6.30 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| 94 | | Bull Durham-Rolling tobacco | each | .023 | 2.16 |
| | | | Total | | $48.21 |

Per Authority AFHQ Ltr. AG [illegible]
The above items were shipped to [illegible]

From .. Q5-36 Army Ration Dump. . . . . .
To .. Co. I, 10th Italian Engrs. (attchd to 344th Engrs.)

| | | | | | |
|---|---|---|---|---|---|
| 19 | Milk, Evap., 14½ oz. | can | .03 | 2.10 |
| 70 | Bread, white, Army bkd | lbs | .06 | .60 |
| 10 | Sugar | can | 1.03 | 7.21 |
| 7 | Beef, corned, 6# | lbs | .35 | 8.40 |
| 24 | Potatoes, dehyd., shred. | can | .49 | 3.43 |
| 7 | Peas, green, #10 | lbs | .08 | 3.20 |
| 40 | Spaghetti | can | 2.02 | 2.02 |
| 1 | Cheese, processed, 7# | can | .71 | 2.84 |
| 4 | Pears, #10 | lbs | .14 | 5.72 |
| 48 | Biscuits, Type "C" | can | .35 | 6.30 |
| 18 | Stew, M & V, 30 oz. | lbs | .04 | .20 |
| 5 | Soap, G.I. | roll | .03 | .06 |
| 2 | Toilet tissue | each | .023 | 2.16 |
| 94 | Ball Durham-Rolling tobacco | | | |
| | | Total | | $48.21 |

Per authority AFHQ Ltr. AG [illegible]
The above items were shipped t[illegible]

From .. Q5-36 Army Ration Dump. .. .....
To .. Co. I, 10th Italian Engrs. (attchd to 344th Engrs.)
On .. 28 Jan. 44 .....

CLAYTON S. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

1656

IL DIRETTORE GENERALE
(Gen. Dir. Railways Telegraphs)

(NAME) (RANK) (ORGANIZATION)

ITEMS NOT LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

War Department
U. S. A. Form No. 131
Revised June 30, 1942
Superseded by Rg AR 35-6, Dec. 1944

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #164

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 |
| 19 | | Milk, Evap., 14½ oz. | can | .09 | 1.71 |
| 70 | | Bread, white, Army bkd | lbs | .03 | 2.10 |
| 10 | | Sugar | lbs | .06 | .60 |
| 20 | | Beans, Kidney, dry | lbs | .08 | 1.60 |
| 7 | | Spinach, #10 | can | .45 | 3.15 |
| 33 | | Sausage, Vienna, 24 oz. | can | .60 | 19.80 |
| 15 | | Potatoes, dehyd., shred. | lbs | .35 | 5.25 |
| 20 | | Rice | lbs | .07 | 1.40 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 5 | | Hash, M & V, #10 | can | 1.37 | 6.85 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | | Total | $50.70 |

Per Authority AFHQ Ltr. AG 400/421 OPD-...

The above items were shipped to the Italian Army Issue...

From: Q5-36 Army Ration Dump

To: Co. "I", 10th Italian Engrs. Italian Military

On: 29 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 20 | | Beans, Kidney, dry | lbs | .08 | 1.60 |
| 7 | | Spinach, #10 | can | .45 | 3.15 |
| 33 | | Sausage, Vienna, 24 oz. | can | .60 | 19.80 |
| 15 | | Potatoes, dehyd., shred. | lbs | .35 | 5.25 |
| 20 | | Rice | lbs | .07 | 1.40 |
| 48 | | Biscuits, Type "C" | lbs | .14 | 6.72 |
| 5 | | Hash, M & V, #10 | can | 1.37 | 6.85 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet tissue | roll | .03 | .06 |
| | | | Total | | $50.70 |

Per Authority AFHQ Ltr. AG 400/31 GS-A
The above items were shipped to the Italian Army Forces.

From: Q5-36 Army Ration Dump
To: Co. "I", 10th Italian Engrs. Italian Military
On: 29 Jan. 44

CLAYTON F. LOHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1655

IL DIRETTORE GENERALE
*(Gen. Div. Raffaele Pelligra)*

RECEIVED LISTED COLUMNS SHIPPED ITEMS AS SHOWN HEREIN 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

17 FEB 1945

In Duplicate
WAR DEPARTMENT
A. G. O. Form No. 1161
Revised June 30, 1942
Approved by the Director of the Budget

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #165

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 |
|---|---|---|---|---|---|
| 416 | | Rations, Type "C" | each | .73 | 303.68 |
| 206 | | Bread, white, Army bkd | lbs | .04 | 8.24 |
| 18 | | Coffee | lbs | .21 | 3.78 |
| 10 | | Sugar | lbs | .06 | .60 |
| 17 | | Milk, Evap., 14½ oz. | can | .09 | 1.53 |
| 8 | | To let paper | roll | .04 | .32 |
| 21 | | Soap, G.I. | lbs | .04 | .84 |
| 475 | | Rations, Type "K" | each | .86 | 408.50 |
| 6,384 | | Hay | lbs | .00666 | 42.52 |
| 1,680 | | Grain | lbs | .0136 | 22.85 |
| | | | Total | | $792.86 |

Per Authority AFHQ Ltr. AG 400/021 OPS-C dated 4 Oct 44
The above items were shipped to the Italian Army Corps.

From ..34th.Division.Quartermaster.....
To ..5th.Italian.Pack.Mule.Gr.HD.. .Italian.Military.
On ..27.Jan..44.....

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

| | | | | |
|---|---|---|---|---|
| 18 | Coffee | lbs | .05 | .90 |
| 10 | Sugar | can | .09 | 1.53 |
| 17 | Milk, Evap., 14½ oz. | roll | .04 | .32 |
| 8 | Toilet paper | lbs | .04 | .84 |
| 21 | Soap, G.I. | each | .86 | 408.50 |
| 475 | Rations, Type "K" | lbs | .00666 | 42.52 |
| 6,384 | Hay | lbs | .0136 | 22.85 |
| 1,680 | Grain | | | |
| | | Total | | $792.86 |

Per Authority AFHQ ltr. AG 400/OSI GDS-G dated 5 Sep 43
The above items were shipped to the Italian Army Forces.

From ..34th.Division.Quartermaster.....
To ..5th.Italian.Pack.Mule.Group....Italian.Military.
On ..27.Jan..44.....

CLARSON P. GERR
COL., I.G., U.S.A.
ALLIED REPRESENTATIVE

1654

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

ITEMS LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE

CONSIGNOR'S VOL. No.
CONSIGNEE'S VOL. 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.S.F., C. Form No. 433
Revised June 30, 1942
Reproduced by Sig. C. Dec. 1943

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #166

DATE SHIPPED OR DELIVERED: 11 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 |
|---|---|---|---|---|---|
| 373 | | Rations, Type "K" | each | .86 | 320.78 |
| 30 | | Rations, Type "10 in 1" | each | .84 | 25.20 |
| 391 | | Tobacco comp (Bull Durham) | roll | .03 | 11.73 |
| 9 | | Toilet paper | lbs | .04 | .36 |
| 22 | | Soap | lbs | .04 | .88 |
| 20 | | Coffee | lbs | .21 | 4.20 |
| 226 | | Bread, fresh | lbs | .04 | 9.04 |
| 4,800 | | Hay | lbs | .00666 | 31.87 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $442.14 |

Per Authority AGFO Ltr. of 8 Dec/43 AFPC

The above items were shipped to the It [illegible]

From: 34th Division Quartermaster

To: 5th Italian Pack Group ..... Italian Military

On: 11 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 373 | | Rations, Type "K" | each | .86 | 320.78 |
| 30 | | Rations, Type "10 in 1" | each | .84 | 25.20 |
| 391 | | Tobacco comp (Bull Durham) | each | .03 | 11.73 |
| 9 | | Toilet paper | roll | .04 | .36 |
| 22 | | Soap | lbs | .04 | .88 |
| 20 | | Coffee | lbs | .21 | 4.20 |
| 226 | | Bread, fresh | lbs | .04 | 9.04 |
| 4,800 | | Hay | lbs | .00666 | 31.87 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $442.14 |

Per Authority AFHQ Ltr. AG 400/031 GNS-
The above items were shipped to the I[illegible]
From .34th Division Quartermaster
To .5th Italian Pack Group .... Italian Military
On .11 Jan. 44

CLANTON C. GEER
COL. INFANTRY
ALLIED REPRESENTATIVE

1633

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

SERVICES ESPECIALLY CONCERNED — SUPPLIES 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. 438
Revised June, 1942
Authorized by W. D. Cir. No. 314)

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #167

DATE SHIPPED OR DELIVERED: 12 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 |
|---|---|---|---|---|---|
| 363 | | Rations, Type "K" | each | .84 | 304.92 |
| 40 | | Rations, Type "C" | each | .73 | 29.20 |
| 22 | | Soap | lbs | .04 | .88 |
| 9 | | Toilet paper | roll | .04 | .36 |
| 222 | | Bread, fresh | lbs | .04 | 8.88 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 3,840 | | Straw | lbs | .00666 | 25.57 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $411.04 |

Per Authority AFHQ Ltr. AG 400 (31 Dec-43) OB-S-SPGOT-M dtd 4 Jan 44.
The above items were sold to the Italian Army Forces

From: 34th Division Quartermaster
To: 5th Italian Pack Group Italian Military
On: 12 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 22 | | [illegible] | roll | .04 | [illegible] |
| 9 | | Toilet paper | lbs | .04 | 8.88 |
| 222 | | Bread, fresh | lbs | .21 | 3.15 |
| 15 | | Coffee | lbs | .00666 | 25.57 |
| 3,840 | | Strew | lbs | .0136 | 38.08 |
| 2,800 | | Grain | | | |
| | | | Total | | $411.04 |

From: 34th Division Quartermaster
To: 5th Italian Pack Group Italian Military
On: 12 Jan. 44

CLAYTON P. ABT
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE RUSSIA
Gen. Reg. Serv. di Comm. Militare

AL DIRETTORE GENERALE
(Gen. Div. Ruffarè Pellegrini)

Pellegra

ARTICLES LISTED IN THIS RECEIPT SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(SIGNATURE) (ORGANIZATION)

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

1652

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

17 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reproduced by Rq 2 - Do - Rec

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #168

DATE SHIPPED OR DELIVERED: 13 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 | | Soap | lbs | .04 | .64 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 220 | | Bread, fresh | lbs | .04 | 8.80 |
| 18 | | Coffee | lbs | .21 | 3.78 |
| 20 | | Rations, Type "10 in 1" | each | .84 | 16.80 |
| 385 | | Rations, Type "K" | each | .86 | 331.10 |
| 3,040 | | Straw | lbs | .00665 | 20.25 |
| 2,800 | | Grain | lbs | .0130 | 36.08 |
| | | | Total | | $419.77 |

Per Authority APRQ Ltr. AG 400/031 GDS-0 dat
The above items were shipped to the Italian
From . 34th Division Quartermaster .....
To . 5th Italian Pack Group . . . Italian Military
On . 13 Jan. 44 .....

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

| | | | | | |
|---|---|---|---|---|---|
| 220 | | Bread, fresh | lbs | .21 | 3.78 |
| 18 | | Coffee | each | .84 | 10.80 |
| 20 | | Rations, Type "10 in 1" | each | .86 | 331.10 |
| 385 | | Rations, Type "K" | lbs | .00655 | 20.25 |
| 3,040 | | Straw | lbs | .0136 | 38.08 |
| 2,800 | | Grain | | | |
| | | | Total | | $419.77 |

Per Authority AFHQ Ltr. AG 400/031 GDS-C dtd
The above items were shipped to the Italian
From . 34th Division Quartermaster. .....
To . 5th Italian Pack Group... Italian Military
On . 13 Jan. 44 .....

CLAYTON [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

1631

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Uff. Gen. Serv. di Corpo Militare

IL DIRETTORE GENERALE
(Gen. Div. Ruffucia [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

17 FEB 1945

WAR DEPARTMENT
U. S. A. G. O. Form No. 439
Revised June 20, 1942
Authorized by Reg. 35 - 22, 1942

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #169

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 |
|---|---|---|---|---|---|
| 400 | | Tobacco (Bull Durham) | each | .03 | 12.00 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 220 | | Bread, fresh | lbs | .04 | 8.80 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 15 | | Rations, Type "10 in 1" | each | .84 | 12.60 |
| 390 | | Rations, Type "K" | each | .86 | 335.40 |
| 3,200 | | Hay | lbs | .00665 | 21.31 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $429.74 |

From: 34th Division Quartermaster
To: 5th Italian Pack Group Italian Military
On: 14 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 390 | | Rations, Type "K" | each | .86 | 335.40 |
| 3,200 | | Hay | lbs | .00666 | 21.31 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $429.74 |

34th Division Quartermaster
5th Italian Pack Group Italian Military
14 Jan. 44

1639

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

Pelligra

MINISTERO GUERRA
DIREZIONE GENERALE
Gen. Ser. Serv. di Comm. Militare

RECEIPT IS REQUESTED FOR WHICH SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(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

17 FEB 1945

WAR DEPARTMENT
Q. M. C. Form No. 471
Revised June 30, 1942
Superseding Bq. M. C. Se. 1944

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #170

DATE SHIPPED OR DELIVERED: 15 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 |
|---|---|---|---|---|---|
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 218 | | Bread | lbs | .04 | 8.72 |
| 398 | | Rations, Type "C" | each | .73 | 290.54 |
| 4,720 | | Hay | lbs | .006666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $370.29 |

Per Authority AFHQ Ltr. ... dated ...
The above items were entrusted to ...

From ..34th Division Quartermaster
To ..6th Italian Pack Group .Italian Military
On ..16 Jan. 44 .....

| | | | | |
|---|---|---|---|---|
| 398 | | Rations, Type "C" | lbs.00066 | 31.44 |
| 4,720 | | Hay | lbs .0130 | 35.36 |
| 2,600 | | Grain | | |
| | | | Total | $370.29 |

From ..34th Division Quartermaster
To ..6th Italian Pack Group Italian Military
On ..15 Jan. 44

16'9

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fellugra)

RECEIVED the above-described goods in good condition. CLAIMS FOR SHORTAGES OR DAMAGE IN TRANSIT MUST BE MADE WITHIN 3 DAYS AFTER GOODS HAVE BEEN RECEIVED UNLESS OTHERWISE STATED HEREON.

(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

Revised
WAR DEPARTMENT
Q. M. C. Form No. 459
Revised June 30, 1942
Superseded by AF - Dec. 1944

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #171

DATE SHIPPED OR DELIVERED: 16 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 |
|---|---|---|---|---|---|
| 218 | | Bread | lbs | .04 | 8.72 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 398 | | Rations, Type "K" | each | .86 | 342.28 |
| 1,440 | | Straw | lbs | .00666 | 9.59 |
| 2,960 | | Hay | lbs | .00666 | 19.71 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $422.65 |

From: 34th Division Quartermaster
Through: 5th Italian Pack Train — Italian Military
To: 16 Jan. 44
On:

| | | | | |
|---|---|---|---|---|
| 1,440 | Straw | lbs | .00666 | 9.59 |
| 2,960 | Hay | lbs | .00666 | 19.71 |
| 2,800 | Grain | lbs | .0136 | 38.08 |
| | | | Total | $422.65 |

34th Division Quartermaster
8th Italian Pack Train Italian Military
16 Jan. 44

16/9

MINISTERO DELLA GUERRA
DIVISIONE SUSSISTENZA
Serv. di Commissariato

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ABOVE LISTED ITEMS 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. 783020

(Bureau of
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 10, 1942
Approved by Bd. of C. - Oct. 1944)

# SHIPPING TICKET

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #172

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 |
|---|---|---|---|---|---|
| 220 | | Bread | lbs | .04 | 8.80 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 3,040 | | Straw | lbs | .00666 | 20.25 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | | Total | $368.73 |

Per Authority AGFHQ Ltr. AG 400/[illegible] GTS-O dated
The above items were shipped to the Italians

From ....34th.Division.Quartermaster.....
To ....5th.Italian.Pack.Group....Italian.Military
On ....17.Jan..44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 220 | | Bread | lbs | .04 | 8.80 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 800 | | Hay | lbs | .00666 | 5.33 |
| 3,040 | | Straw | lbs | .00666 | 20.25 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | | Total | $368.73 |

Per Authority AFHQ Ltr. AG 400/dd GNS-G dated
The above items were shipped to the Italian
From ....34th.Division.Quartermaster.....
To ....5th.Italian.Pack.Group.....Italian.Military
On ....17.Jan..44.....

CLAYTON R. KERR
COL. INF. THV
ALLIED REPRESENTATIVE

16'7

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cattaneo)

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Gen. Dir. Serv. di Com.

CLEARED IN QUANTITY SHOWN 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. 785120

17 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #173

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 |
|---|---|---|---|---|---|
| 220 | | Bread, white, Army bkd | lbs | .04 | 8.80 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 16 | | Coffee | lbs | .21 | 3.36 |
| 398 | | Bull Durham | each | .03 | 11.94 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 3,040 | | Hay | lbs | .00666 | 20.25 |
| 800 | | Straw | lbs | .00666 | 5.33 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $380.88 |

Per Authority AFHQ Ltr. AG 400.7361 CMS-C dated 6 ...

The above items were shipped to the Italian ... Force by:

From .... 34th Division Quartermaster .....

To .... 5th Italian Pack Group ... Italian Military. ...

On .... 15 Jan. 44 .....

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

| | | | | | |
|---|---|---|---|---|---|
| 220 | | Bread, White, Army bkd | lbs | .04 | .80 |
| 20 | | Soap, G.I. | roll | .04 | .32 |
| 8 | | Toilet paper | lbs | .21 | 3.36 |
| 16 | | Coffee | each | .03 | 11.94 |
| 396 | | Bull Durham | each | .73 | 292.00 |
| 400 | | Rations, Type "C" | lbs | .00666 | 20.25 |
| 3,040 | | Hay | lbs | .00666 | 5.33 |
| 800 | | Straw | lbs | .0136 | 38.08 |
| 2,800 | | Grain | | | |
| | | | Total | | $380.88 |

Per Authority ASF Ltr. AG 400.3/631 GDS-O dated [illegible]
The above items were sold & to the Italian Govt Para 4.

From .... 34th Division Quartermaster .....
To .... 5th Italian Pack Group ... Italian Military. ..
On .... 13 Jan. 44 .....

CLAYTON F. LEE
Col., Infantry
ALLIED REPRESENTATIVE

16's

MINISTERO DELLA GUERRA
DIVISIONE BUGGIST
Gen. Uff. Gen. del Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

UNLESS OTHERWISE QUOTED HAVE BEEN RECEIVED UNLESS OTHERWISE

(RANK) (ORGANIZATION)

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

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

17 FEB 1945

(In lieu of WAR DEPARTMENT Q. M. C. Form No. 451 Revised June 20, 1942 Superseded by Sig. C. - Dec. 1944)

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #174

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 222 | | Bread | lbs | .04 | 8.88 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $370.35 |

Pay Authority AFHQ, Dtd. 10 Aug 1943 [illegible]
The above items were shipped to the Italian Army [illegible]

From: 34th Division Quartermaster
To: 5th Italian Pack Group Italian Military
On: 19 Jan. 44

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

| | | | | |
|---|---|---|---|---|
| 15 | | Coffee | lbs .21 | 3.15 |
| 222 | | Bread | lbs .04 | 8.88 |
| 8 | | Toilet paper | roll .04 | .32 |
| 20 | | Soap, G.I. | lbs .04 | .80 |
| 400 | | Rations, Type "C" | each .73 | 292.00 |
| 4,480 | | Hay | lbs .00666 | 29.84 |
| 2,600 | | Grain | lbs .0136 | 35.36 |
| | | | Total | $370.35 |

From ··34th Division Quartermaster
To ··5th Italian Pack Group  Italian Military
On ··19 Jan. 44

16/5

IL DIRETTORE GENERALE
(Gen. Ispettore Ragioniere Ufficiale)

...IS ISSUED IN DUPLICATE. SHIPMENTS WILL NOT HAVE 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. 783120

17 FEB 1945

WAR DEPARTMENT
A. M. C. Form No. 334
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #175

DATE SHIPPED OR DELIVERED: 20 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 |
| 222 | | Bread, white, Army bkd | lbs | .04 | 8.88 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 400 | | Rations, Type "C" | each | .73 | 292.00 |
| 4,720 | | Hay | lbs | .00666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| 40 | | Salt | lbs | .01 | .40 |
| | | | | Total | $372.35 |

Per authority AFHQ Ltr. AG 400/631 GTS-[illegible] of [illegible]
The above items were shipped to the Ital[illegible] Army Forces.

From: 34th Division Quartermaster

To: 5th Italian Pack Group Italian Military

On: 20 Jan. 44

| | | | | |
|---|---|---|---|---|
| 8 | | Toilet paper | roll .04 | .32 |
| 20 | | Soap, G.I. | lbs .04 | .80 |
| 400 | | Rations, Type "C" | each .73 | 292.00 |
| 4,720 | | Hay | lbs .00666 | 31.44 |
| 2,600 | | Grain | lbs .0136 | 35.36 |
| 40 | | Salt | lbs .01 | .40 |
| | | | Total | $372.35 |

For Authority AFHQ Ltr. AG 400/631 HDS-A dated 8 Oct. 43
The above items were shipped to the Italian Army Corps
From 34th Division Quartermaster
To 5th Italian Pack Group Italian Military
On 20 Jan. 44

CLAYTON T. ESS
COL. INFANTRY
ALLIED REPRESENTATIVE

1614

MINISTERO GUERRA · DIVISIONE ASSISTENZA · UFFICIO

IL DIRETTORE GENERALE
(Gen. Div. Ruffo de Calabria)

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(DATE) (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

45

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-359
18 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/73 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 303.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 175.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 261.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.19 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |
| SUB/160 | 24 Jan. 44 | 236.08 |
| | Total | $3,706.58 |

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

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/73 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 303.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 176.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 251.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.19 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |
| SUB/160 | 24 Jan. 44 | 230.08 |
| | Total | $3,700.58 |

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

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

16'2

TTR/mpp

Copy to: ST MMIA

DADSKRN

19 Feb 44

3 Pt

AHL

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

1155

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

ACC

10000 | 120 | 1266
(2 of 2 folders)

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

10000|120|1266 ST/37|1 Shipping Tickets for Subsistence 2/2

(2 of 2 folders) Received AQ Branch 2nd Cover

Feb - Ap 1945

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

44

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R'O M E
AG/2/16- 358
18 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 $ 3,706.58.

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/73 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 303.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 175.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 251.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.19 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |

15 February 44

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 $ 5,706.58.

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/73 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 303.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 175.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 251.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.18 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |
| SUB/160 | 24 Jan. 44 | 236.08 |
| | Total | $5,706.58 |

716.2

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

TTR/ms
Copy to: ST MAIA

1946
3711

DAJS HRW

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

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

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #73

DATE SHIPPED OR DELIVERED 12-13 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 |
|---|---|---|---|---|---|
| 1,349 | | Rations, Italian Scale | each | .2034 | 274.39 |
| 134 | | Soap | lbs | .04 | 5.36 |
| 27 | | Toilet tissue | roll | .04 | 1.08 |
| | | | Total | | $280.83 |

Q5-21, 5th Army Ration Dump
15th Co. Engrs., 2nd Eng. DT Co. (for Italian Military)
12-19 Sep. 44

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,349 | | Rations, Italian Scale | each | .2034 | 274.39 |
| 134 | | Soap | lbs | .04 | 5.36 |
| 27 | | Toilet tissue | roll | .04 | 1.08 |
| | | | | | |
| | | | Total | | $280.83 |

Q5-21, 5th Army Ration Dump
10th Co. Engrs., 2nd Eng. DT Co. (for Italian Military)
12-13 Sep. 44

CLAYTON F. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

16 1

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Ma[illegible])

MINISTERO GUERRA
SCUOLA SUSSISTENZA

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. 787020

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR:

SUB. #146

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 |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 27 | | Spinach, #10 | can | .50 | 13.50 |
| 72 | | Beans, dry, Kidney | lbs | .09 | 6.48 |
| 77 | | Milk, Evap., 14½ oz. | can | .09 | 6.93 |
| 86 | | Rice | lbs | .08 | 6.88 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 125 | | Sausage, Vienna, 24 oz. | can | .52 | 65.00 |
| 208 | | Biscuits, Type "C" | lbs | .17 | 35.36 |
| 290 | | Bread, white, Army bkd | lbs | .04 | 11.60 |
| 19 | | Soap | lbs | .04 | .76 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 8 | | Oranges, fresh, 50# | bskt | 8.75 | 70.00 |
| 4,438 | | Hay | lbs | .00666 | 29.56 |
| 3,170 | | Grain | lbs | .0136 | 43.11 |
| | | | Total | | $344.51 |

34th Division Quartermaster
1st Italian Pack Mule Group ... Italian Military ...
29 Jan. 44 .....

Declassified E.O. 12356 Section 3.3/NND No. 783420

| | | | | | |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 27 | | Spinach, #10 | can | .50 | 13.50 |
| 72 | | Beans, dry, Kidney | lbs | .09 | 6.48 |
| 77 | | Milk, Evap., 14½ oz. | can | .09 | 6.93 |
| 86 | | Rice | lbs | .08 | 6.88 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 125 | | Sausage, Vienna, 24 oz. | can | .52 | 65.00 |
| 208 | | Biscuits, Type "C" | lbs | .17 | 35.36 |
| 290 | | Bread, white, Army bkd | lbs | .04 | 11.60 |
| 19 | | Soap | lbs | .04 | .76 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 8 | | Oranges, fresh, 50# | bskt | 8.75 | 70.00 |
| 4,438 | | Hay | lbs | .00666 | 29.56 |
| 3,170 | | Grain | lbs | .0136 | 43.11 |
| | | | | Total | $344.51 |

34th Division Quartermaster

1st Italian Pack Mule Group — Italian Military

29 Jan. 44

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

16'0

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

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

16 FEB 1945

In lieu of
WAR DEPARTMENT
(Q. M. C. Form No. 414
Revised June 28, 1943
superseded by AG 47 - 9 - 1944)

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #147

DATE SHIPPED OR DELIVERED 30 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 |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 77 | | Milk, Evap., 14½ oz. | can | .09 | 6.93 |
| 290 | | Bread, white, Army bkd | lbs | .04 | 11.60 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 27 | | Luncheon Meat, 6# | can | 1.91 | 51.57 |
| 27 | | Spinach, #10 | can | .50 | 13.50 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 196 | | Biscuits, Type "C" | lbs | .17 | 33.32 |
| 71 | | Stew, M & V, 28 oz. | can | .33 | 23.43 |
| 4 | | Pepper, black | lbs | .12 | .48 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 8 | | Oranges, fresh, 50# | bskt | 8.75 | 70.00 |
| 4,382 | | Hay | lbs | .00666 | 29.18 |
| 2,504 | | Grain | lbs | .0136 | 34.05 |
| | | | Total | | $303.52 |

From 34th Division Quartermaster
1st Italian Pack Mule Group Italian Military
To 30 Jan. 44
On .....

| | | | | | |
|---|---|---|---|---|---|
| 18 | | Coffee | can | .09 | 6.93 |
| 77 | | Milk, Evap., 14½ oz. | lbs | .04 | 11.60 |
| 290 | | Bread, white, Army bkd | lbs | .06 | 1.20 |
| 20 | | Sugar | can | 1.91 | 51.57 |
| 27 | | Luncheon Meat, 6# | can | .50 | 13.50 |
| 27 | | Spinach, #10 | lbs | .39 | 23.40 |
| 60 | | Potatoes, dehyd. | lbs | .17 | 33.32 |
| 196 | | Biscuits, Type "C" | can | .33 | 23.43 |
| 71 | | Stew, M & V, 28 oz. | lbs | .12 | .48 |
| 4 | | Pepper, black | lbs | .04 | .76 |
| 19 | | Soap, G.I. | roll | .04 | .32 |
| 8 | | Toilet paper | bskt | 8.75 | 70.00 |
| 8 | | Oranges, fresh, 50# | lbs | .00666 | 29.18 |
| 4,382 | | Hay | lbs | .0136 | 34.05 |
| 2,504 | | Grain | | | |
| | | | Total | | $303.52 |

Per Authority AFHQ Ltr. AG 400/GS1 GDS-dated 9 Oct. 43.
The above listed stores are [illegible] Italian Army Forces.

From · 34th Division Quartermaster · · · · · Italian Military
To · 1st Italian Pack Mule Group · · · · ·

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 20, 1942
Reproduced by Hq AC - Dy 1944

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #148

DATE SHIPPED OR DELIVERED 31 January 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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 78 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 304 | | Bread, white, Army bkd | lbs | .04 | 12.16 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 85 | | Rice, dry | lbs | .08 | 6.80 |
| 15 | | Pears, #10 | can | .76 | 11.40 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 28 | | Beef, corned, 6# | can | 1.05 | 29.40 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 152 | | Cabbage, fresh | lbs | .03 | 4.56 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4 | | Oranges, fresh, 50# | bskt | 8.75 | 35.00 |
| 10 | | Salt | lbs | .01 | .10 |
| 3,200 | | Hay | lbs | .00666 | 21.31 |
| 1,200 | | Straw | lbs | .00666 | 7.99 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $235.20 |

Per Authority AFHQ Ltr. AG 400/031 GNS-C date
The above items were shipped to the Italian A

From .34th Division Quartermaster.....
To .1st Italian Pack Mule Group.....Italian Military
On .31 Jan. 44.....

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

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 78 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 304 | | Bread, white, Army bkd | lbs | .04 | 12.16 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 85 | | Rice, dry | lbs | .08 | 6.80 |
| 15 | | Pears, #10 | can | .76 | 11.40 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 28 | | Beef, corned, 6# | can | 1.05 | 29.40 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 152 | | Cabbage, fresh | lbs | .03 | 4.56 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4 | | Oranges, fresh, 50# | bskt | 8.75 | 35.00 |
| 10 | | Salt | lbs | .01 | .10 |
| 3,200 | | Hay | lbs | .00666 | 21.31 |
| 1,200 | | Straw | lbs | .00666 | 7.99 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $235.20 |

Per Authority AFHQ Ltr. AG 400/031 GAS-C dated
The above items were shipped to the Italian A

From .34th Division Quartermaster. .....
To .1st Italian Pack Mule Group.....Italian Military
On .31 Jan. 44.....

CLAYTON P. [illegible]
COL. INF, USA
ALLIED REPRESENTATIVE

16 [illegible]

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilugro)

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. 783420

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

Revised
WAR DEPARTMENT
A.G.O. M. C. Form No. 337
Approved June 28, 1943
Superseded by A.G.O. Form 1844

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #149

DATE SHIPPED OR DELIVERED 26 January 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 |
|---|---|---|---|---|---|
| 4 | | Tomato Sauce, #10 | can | .49 | 1.96 |
| 16 | | Coffee | lbs | .21 | 3.36 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 26 | | Sugar | lbs | .06 | 1.56 |
| 74 | | Milk, Evap., 14½ oz. | can | .09 | 6.66 |
| 67 | | Beans, dry | lbs | .09 | 6.03 |
| 67 | | Stew, M & V, 28 oz. | can | .33 | 22.11 |
| 180 | | Spaghetti | lbs | .08 | 14.40 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 278 | | Bread, white, Army bkd | lbs | .04 | 11.12 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4,438 | | Hay | lbs | .00666 | 29.56 |
| 1,000 | | Grain | lbs | .0130 | 13.00 |
| | | | Total | | $170.11 |

Per Authority AFHQ ltr. AG 400/GAS OPS ... dtd ...
The above items were shipped to the It... Army Forces.

From ..34th Division Quartermaster.....
To ..1st Italian Pack Group.....Italian Military...
On ..26 Jan. 44.....

| | | | | | |
|---|---|---|---|---|---|
| 16 | | Coffee | lbs | .21 | 3.36 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 26 | | Sugar | lbs | .06 | 1.56 |
| 74 | | Milk, Evap., 14½ oz. | can | .09 | 6.66 |
| 67 | | Beans, dry | lbs | .09 | 6.03 |
| 67 | | Stew, M & V, 28 oz. | can | .33 | 22.11 |
| 180 | | Spaghetti | lbs | .08 | 14.40 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 278 | | Bread, white, Army bkd | lbs | .04 | 11.12 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4,433 | | Hay | lbs | .00666 | 29.56 |
| 1,000 | | Grain | lbs | .0136 | 13.60 |
| | | | Total | | $170.11 |

From ..34th Division Quartermaster.....
To ..1st Italian Pack Group.....Italian Military...
On ..26 Jan. 44.....

CLAYTON E. BISSELL
Col., Infantry
Allied Representative

167

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

THE ABOVE ITEMS HAVE BEEN SHIPPED / HAVE BEEN RECEIVED UNLESS OTHERWISE

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. 421
Revised June 30, 1943
Superseded by Sig. C. - Sr. 1944

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #150

DATE SHIPPED OR DELIVERED 13 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 |
| 36 | | Milk, Evap., 14½ oz. | can | .09 | 3.24 |
| 20 | | Suger | lbs | .06 | 1.20 |
| 80 | | Spaghetti | lbs | .08 | 6.40 |
| 2 | | Tomato Sauce, #10 | can | .49 | .98 |
| 7 | | Pears, #10 | can | .76 | 5.32 |
| 13 | | Corned Beef, 6# | can | 1.05 | 13.65 |
| 30 | | Potatoes, dehyd. | lbs | .39 | 11.70 |
| 96 | | Biscuits, Type "C" | lbs | .17 | 16.32 |
| 9 | | Hash, M & V, #10 | can | 1.37 | 12.33 |
| 160 | | Bread, fresh | lbs | .04 | 6.40 |
| 19 | | Soap | lbs | .04 | .76 |
| 4 | | Toilet paper | roll | .04 | .16 |
| 720 | | Straw | lbs | .00666 | 4.80 |
| 600 | | Grain | lbs | .0136 | 8.16 |
| | | | Total | | $93.94 |

Per authority AG/4 Ltr. AG 400/0.1 (25-
The above items were entered in the 1st Lieut Army
From 34th Division Quartermaster
To Provisional Pack Train, II Corp. Italian Military
On 13 Jan. 44

| | | | | |
|---|---|---|---|---|
| 36 | Milk, Evap., 14½ oz. | can | .03 | 1.08 |
| 20 | Sugar | lbs | .06 | 1.20 |
| 80 | Spaghetti | lbs | .08 | 6.40 |
| 2 | Tomato Sauce, #10 | can | .49 | .98 |
| 7 | Pears, #10 | can | .76 | 5.32 |
| 13 | Corned Beef, 6# | can | 1.05 | 13.65 |
| 30 | Potatoes, dehyd. | lbs | .39 | 11.70 |
| 96 | Biscuits, Type "C" | lbs | .17 | 16.32 |
| 9 | Hash, M & V, #10 | can | 1.37 | 12.33 |
| 160 | Bread, fresh | lbs | .04 | 6.40 |
| 19 | Soap | lbs | .04 | .76 |
| 4 | Toilet paper | roll | .04 | .16 |
| 720 | Straw | lbs | .00666 | 4.80 |
| 600 | Grain | lbs | .0136 | 8.16 |
| | | Total | | $93.94 |

Per Authority AFHQ Ltr. AG 400/GS1 GDA- dated 6 Feb 44
The above items were shipped to the 34th Infantry Division.

From 34th Division Quartermaster
To Provisional Pack Train, II Corp. Italian Military
On 13 Jan. 44

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1626

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

RECEIVED LISTED IN COLUMN — SHIPPED — HAVE BEEN RECEIVED UNLESS OTHERWISE

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

(DATE) (BANK) (ORGANIZATION)

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

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

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #151

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY QM 30.Q 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 |
| 69 | | Milk, Evap., 14½ oz. | can | .09 | 6.21 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 150 | | Spaghetti | lbs | .08 | 12.00 |
| 24 | | Spinach, #10 | can | .50 | 12.00 |
| 14 | | Peaches, #10 | can | .65 | 9.10 |
| 24 | | Luncheon Meat, 6# | can | 1.91 | 45.84 |
| 48 | | Potatoes, dehyd., shred. | lbs | .39 | 18.72 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 24 | | Corned Beef, 6# | can | 1.05 | 25.20 |
| 17 | | Hash, M & V, #10 | can | 1.37 | 23.29 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 2 | | Toilet paper | roll | .04 | .08 |
| 258 | | Bread, Army bkd | lbs | .04 | 10.32 |
| 4,000 | | Hay | lbs | .00566 | 26.64 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $263.03 |

Per Authority [illegible]
The above items were shipped [illegible]

From .. 34th Division Quartermaster ..

To .. 1st Italian Pack Train .. Italian Military ..

On .. 15 Jan. 44 .. ..

| | | | | |
|---|---|---|---|---|
| 24 | Peaches, #10 | can | 1.91 | 45.84 |
| 14 | Luncheon Meat, 6# | lbs | .39 | 18.72 |
| 24 | Potatoes, dehyd., shred. | lbs | .17 | 32.64 |
| 48 | Biscuits, Type "C" | can | 1.05 | 25.20 |
| 192 | Corned Beef, 6# | can | 1.37 | 23.29 |
| 24 | Hash, M & V, #10 | lbs | .04 | .68 |
| 17 | Soap, G.I. | roll | .04 | .08 |
| 17 | Toilet paper | lbs | .04 | 10.32 |
| 2 | Bread, Army bkd | lbs | .00666 | 26.64 |
| 258 | Hay | lbs | .0136 | 35.36 |
| 4,000 | Grain | | | |
| 2,600 | | | | |
| | | Total | | $263.03 |

Per authority [illegible]
The above items were received [illegible]

From .. 34th Division Quartermaster
To .. 1st Italian Pack Train .. Italian Military
On .. 15 Jan. 44 .....

CLAYTON E. [illegible]
Col. [illegible]
ALLIED REPRESENTATIVE

1603

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

ARTICLES LISTED AND COLUMNS SHIPPED HAVE NOT 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. 783020

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

As Rev'd
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reconstructed to Aug 15, Dec. 1944

# SHIPPING TICKET

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #152

DATE SHIPPED OR DELIVERED 15 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 |
| 60 | | Milk, Evap., 14½ oz. | can | .09 | 5.40 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 4 | | Tomato Sauce, #10 | can | .49 | 1.96 |
| 160 | | Biscuits, Type "C" | lbs | .17 | 27.20 |
| 72 | | Stew, M & V, 28 oz. | can | .33 | 23.76 |
| 256 | | Bread | lbs | .04 | 10.24 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 2,000 | | Hay | lbs | .00666 | 13.32 |
| 1,520 | | Straw | lbs | .00666 | 10.12 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $175.53 |

Per Authority A.G.O. Ltr. [illegible]
The above items were shipped on the [illegible]

From .34th Division Quartermaster
To .1st Italian Pack Train .... Italian Military
On .16 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 60 | | Milk, Evap., 14½ oz. | can | .09 | 5.40 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 4 | | Tomato Sauce, #10 | can | .49 | 1.96 |
| 160 | | Biscuits, Type "C" | lbs | .17 | 27.20 |
| 72 | | Stew, M & V, 28 oz. | can | .33 | 23.76 |
| 256 | | Bread | lbs | .04 | 10.24 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 2,000 | | Hay | lbs | .00666 | 13.32 |
| 1,520 | | Straw | lbs | .00666 | 10.12 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $175.53 |

From .34th Division Quartermaster
To ..1st Italian Pack Train ... Italian Military
On ..16 Jan. 44

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

ITEMS LISTED IN COLUMN 1 HEREOF HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

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

Uff. Att. Serv. di Comm. Militare

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

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

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #153

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 74 | | Milk, Evap., 14½ oz. | can | .09 | 6.66 |
| 278 | | Bread | lbs | .04 | 11.12 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 100 | | Beans, Kidney, dry | lbs | .09 | 9.00 |
| 160 | | Noodles | lbs | .14 | 22.40 |
| 19 | | Chili Con Carne, #10 | can | 1.13 | 21.47 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 19 | | Hash, M & V, #10 | can | 1.37 | 26.03 |
| 19 | | Soap | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 720 | | Hay | lbs | .00666 | 4.80 |
| 2,880 | | Straw | lbs | .00666 | 19.18 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $202.69 |

For Authority AFHQ Ltr. AG 400/OSI GDS-I dated ...
The above items were shipped to the Italian A...

From ..34th Division Quartermaster.....
To ..1st Italian Pack Train.... Italian Military
On ..17 Jan. 44.....

| | | | | | |
|---|---|---|---|---|---|
| 74 | | Milk, Evap., 14½ oz. | lbs | .04 | 11.12 |
| 278 | | Bread | lbs | .06 | 1.90 |
| 30 | | Sugar | lbs | .09 | 9.00 |
| 100 | | Beans, Kidney, dry | lbs | .14 | 22.40 |
| 100 | | Noodles | can | 1.13 | 21.47 |
| 19 | | Chili Con Carne, #10 | lbs | .08 | 8.00 |
| 100 | | Rice | lbs | .17 | 32.64 |
| 192 | | Biscuits, Type "C" | can | 1.37 | 26.03 |
| 19 | | Hash, M & V, #10 | lbs | .04 | .76 |
| 19 | | Soap | roll | .04 | .32 |
| 8 | | Toilet paper | lbs | .00666 | 4.80 |
| 720 | | Hay | lbs | .00666 | 19.18 |
| 2,880 | | Straw | lbs | .0136 | 35.36 |
| 2,600 | | Grain | | | |
| | | | Total | | $202.69 |

-

Per Authority AFHQ Ltr. AG 400/OSS GRS-S dated [illegible]
The above items were shipped to the Italian [illegible]

From ..34th Division Quartermaster
To ..1st Italian Pack Train ..... Italian Military
On ..17 Jan. 44

CLAYTON P. HEIN
COL. INFANTRY
ALLIED REPRESENTATIVE

1623

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

UNLESS OTHERWISE NOTED ITEMS IN COLUMN SHIPPED 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. 783120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by the AC - Dec. 1944

# SHIPPING TICKET

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #154

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 |
|---|---|---|---|---|---|
| 13 | | Coffee | lbs | .21 | 2.73 |
| 70 | | Milk, Evap., 14½ oz. | can | .09 | 6.30 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 24 | | Corned Beef, 6# | can | 1.05 | 25.20 |
| 53 | | Potatoes, dehyd. | lbs | .39 | 20.67 |
| 24 | | Peas, #10 | can | .59 | 14.16 |
| 161 | | Spaghetti | lbs | .08 | 12.88 |
| 3 | | Cheese, 6# | can | 2.03 | 6.09 |
| 13 | | Pears, #10 | can | .76 | 9.88 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 64 | | Stew, M & V, 28 oz. | can | .33 | 21.12 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 5 | | Toilet paper | roll | .04 | .20 |
| 263 | | Bread, white, Army bkd | lbs | .04 | 10.52 |
| 350 | | Bull Durham | ea | .03 | 10.50 |
| 2,560 | | Hay | lbs | .00666 | 17.05 |
| 960 | | Straw | lbs | .00666 | 6.39 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $232.17 |

Received from . 34th Division Quartermaster
This above items in good
From . 34th Division Quartermaster
To . 1st Italian Pack Group . Italian Military

No. 783120

Declassified E.O. 12356 Section 3.3/NND

| | | | | | |
|---|---|---|---|---|---|
| 13 | | Coffee | lbs | .21 | 2.73 |
| 70 | | Milk, Evap., 14½ oz. | can | .09 | 6.30 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 24 | | Corned Beef, 6# | can | 1.05 | 25.20 |
| 53 | | Potatoes, dehyd. | lbs | .39 | 20.67 |
| 24 | | Peas, #10 | can | .59 | 14.16 |
| 161 | | Spaghetti | lbs | .08 | 12.88 |
| 3 | | Cheese, 6# | can | 2.03 | 6.09 |
| 13 | | Pears, #10 | can | .76 | 9.88 |
| 180 | | Biscuits, Type "C" | lbs | .17 | 30.60 |
| 64 | | Stew, M & V, 28 oz. | can | .33 | 21.12 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 5 | | Toilet paper | roll | .04 | .20 |
| 263 | | Bread, white, Army bkd | lbs | .04 | 10.52 |
| 350 | | Bull Durham | ea | .03 | 10.50 |
| 2,560 | | Hay | lbs | .00666 | 17.05 |
| 960 | | Straw | lbs | .00666 | 6.39 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $232.17 |

From: 34th Division Quartermaster

To: 1st Italian Pack Group . Italian Military .

On: 18 Jan. 44

16 ?

IL DIRETTORE GENERALE

(Dr. Luigi Hoffmann Rollerini)

ARTICLES LISTED IN COLUMN SHOWED - 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. 783120

16 FEB 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseded by AF - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #155

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 270 | | Bread, white | lbs | .04 | 10.80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 65 | | Beans, Kidney | lbs | .09 | 5.85 |
| 25 | | Beets, #10 | can | .39 | 9.75 |
| 126 | | Sausage, Vienna, 24 oz. | can | .52 | 65.52 |
| 48 | | Potatoes, dehyd. | lbs | .39 | 18.72 |
| 79 | | Rice, dry | lbs | .08 | 6.32 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| | | | | Total | $251.89 |

From 34th Division Quartermaster
To 1st Italian Pack Group  Italian Military
On 19 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 25 | | Beets, #10 | can | .52 | 65.52 |
| 126 | | Sausage, Vienna, 24 oz. | lbs | .39 | 18.72 |
| 48 | | Potatoes, dehyd. | lbs | .08 | 6.32 |
| 79 | | Rice, dry | lbs | .17 | 32.64 |
| 192 | | Biscuits, Type "C" | can | 1.37 | 24.66 |
| 18 | | Hash, M & V, #10 | roll | .04 | .28 |
| 7 | | Toilet paper | lbs | .04 | .72 |
| 18 | | Soap, G.I. | lbs | .0136 | 35.36 |
| 2,600 | | Grain | lbs | .00660 | 29.84 |
| 4,480 | | Hay | | | |
| | | | Total | | $251.89 |

34th Division quartermaster
1st Italian Pack Group. Italian Military
19 Jan. 44

1621

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilloni)

MINISTERO DELLA GUERRA AUSILIARIA
ASSISTENZA
Gen. del Serv. di Guerra

(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. 781920

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Superseded by AG 47 - 5a - 1844

16 DEC 1943

# SHIPPING TICKET

CONSIGNOR: [illegible]

SUB. #156

DATE SHIPPED OR DELIVERED: 20 January 1944

SHIP TO: [illegible]

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 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 270 | | Bread, white, Army bkd | lbs | .04 | 10.80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 26 | | Luncheon Meat, 6# | can | 1.91 | 49.66 |
| 26 | | Spinach, #10 | can | .50 | 13.00 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 65 | | Stew, M & V, 28 Oz. | can | .33 | 21.45 |
| 4 | | Pepper, 1# | can | .12 | .48 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $220.06 |

Pay Authority [illegible]
Ship [illegible]
From 34th Division Quartermaster
To 1st Italian Pack Group Italian Military
On 20 Jan. 44
[illegible]

| | | | | | |
|---|---|---|---|---|---|
| 72 | | [illegible] | lbs | .04 | 10.80 |
| 270 | | Bread, white, Army bkd | lbs | .06 | 1.80 |
| 30 | | Sugar | can | 1.91 | 49.66 |
| 26 | | Luncheon Meat, 6# | can | .50 | 13.00 |
| 26 | | Spinach, #10 | lbs | .39 | 23.40 |
| 60 | | Potatoes, dehyd. | lbs | .17 | 32.64 |
| 192 | | Biscuits, Type "C" | can | .33 | 21.45 |
| 65 | | Stew, M & V, 28 Oz. | can | .12 | .48 |
| 4 | | Pepper, 1# | lbs | .04 | .72 |
| 18 | | Soap | roll | .04 | .28 |
| 7 | | Toilet paper | lbs | .00666 | 29.84 |
| 4,480 | | Hay | lbs | .0136 | 35.36 |
| 2,600 | | Grain | | | |
| | | | Total | | $220.06 |

34th Division Quartermaster
From 1st Italian Pack Group Italian Military
To 20 Jan. 44
On .....

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

1600

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 554
Revised June 30, 1942
Supersedes Sp. AG - No. 1944

# SHIPPING TICKET

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #157

DATE SHIPPED OR DELIVERED: 21 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 |
| 70 | | Milk, Evap., 14½ oz. | can | .09 | 6.30 |
| 258 | | Bread, white, Army b'kd | lbs | .04 | 10.32 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 14 | | Pears, #10 | can | .76 | 10.64 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 105 | | Carrots #2 | can | .09 | 9.45 |
| 25 | | Beef, corned 6# | can | 1.05 | 26.25 |
| 176 | | Biscuits, Type "C" | lbs | .17 | 29.92 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 350 | | Bull Durham | ea | .03 | 10.50 |
| 4,480 | | Hay | lbs | .00666 | 29.94 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $207.19 |

From: 34th Division Quartermaster
To: 1st Italian Pack Group . Italian Military
On: 21 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 30 | | Sugar | lbs | .06 | 1.80 |
| 100 | | Rice | lbs | .08 | 8.00 |
| 14 | | Peas, #10 | can | .76 | 10.64 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 105 | | Carrots #2 | can | .09 | 9.45 |
| 25 | | Beef, corned 6# | can | 1.05 | 26.25 |
| 176 | | Biscuits, Type "C" | lbs | .17 | 29.92 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 350 | | Bull Durham | ea | .03 | 10.50 |
| 4,480 | | Hay | lbs | .00668 | 29.94 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $207.19 |

Per Authority [illegible]
The above items were

From · 34th Division Quartermaster
To · 1st Italian Pack Group · Italian Military
On · 21 Jan. 44 ·

CHARLES [illegible]
Col. [illegible]
ALLIED SUPPLY [illegible]

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Piligra)

MINISTERO GUERRA - DIREZIONE SUSSISTENZA - Ufficio Gen. del Commissariato

[illegible] SHIPMENT [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE

BANK (ORGANIZATION)

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

16 9

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. G. Form No. 437
Revised June 5th, 1942
Superseded by AG 47 - 5 - 26, 1942

16 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #152

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Chili Con Carne, w/o beans, #10 | can | 1.13 | 20.34 |
| 26 | | Beans, string, #10 | can | .53 | 13.78 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 12 | | Cheese | lbs | 2.03 | 24.36 |
| 15 | | Peaches, #10 | can | .65 | 9.75 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 65 | | Stew, M & V, 28 oz. | can | .33 | 21.45 |
| 150 | | Cauliflower, fresh | lbs | .08 | 12.00 |
| 100 | | Oranges, fresh | lbs | .1667 | 16.67 |
| 40 | | Onions, fresh | lbs | .06 | 2.40 |
| 270 | | Bread, white, Army bkd | lbs | .04 | 10.80 |
| 18 | | Soup, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| 15 | | Salt | lbs | .01 | .15 |
| | | | Total | | $251.57 |

For authority [illegible]
The above items were sold [illegible]
From ..34th Division Quartermaster
To ..1st Italian Pack Group.. Italian Military..
[illegible]

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Chili Con Carne, w/o beans, #10 | can | 1.13 | 20.34 |
| 26 | | Beans, string, #10 | can | .53 | 13.78 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 12 | | Cheese | lbs | 2.03 | 24.36 |
| 15 | | Peaches, #10 | can | .65 | 9.75 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 65 | | Stew, M & V, 28 oz. | can | .33 | 21.45 |
| 150 | | Cauliflower, fresh | lbs | .08 | 12.00 |
| 100 | | Oranges, fresh | lbs | .1667 | 16.67 |
| 40 | | Onions, fresh | lbs | .06 | 2.40 |
| 270 | | Bread, white, Army bkd | lbs | .04 | 10.80 |
| 18 | | Soup, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0138 | 35.36 |
| 15 | | Salt | lbs | .01 | .16 |
| | | | Total | | $251.57 |

From . . 34th. Division Quartermaster
To . . 1st. Italian Pack Group. . . Italian Military .
On . . 22. Jan. 44. . . . . .

16 9

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(RANK) (ORGANIZATION)

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

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

16 FEB 1945

Issued by
WAR DEPARTMENT
A. M. G. Form No. 824
Revised June 20, 1942
Superseded by Rs AF - Se 1943

# SHIPPING TICKET

CONSIGNOR: [illegible]

SUB. #159

DATE SHIPPED OR DELIVERED: 23 January 1944

SHIP TO: [illegible]

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 76 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 288 | | Bread, white, Army bkd | lbs | .04 | 11.52 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 172 | | Spaghetti | lbs | .08 | 13.76 |
| 4 | | Tomato Catsup, #10 | can | .87 | 3.48 |
| 16 | | Pears, #10 | can | .76 | 12.16 |
| 24 | | Corned Beef, 6# | can | 1.05 | 25.20 |
| 62 | | Potatoes, dehyd. | lbs | .39 | 24.18 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 20 | | Hash, M & V, #10 | can | 1.37 | 27.40 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $229.26 |

Per Authority AFHQ Dtd. [illegible]

From: 34th Division Quartermaster
To: 1st Italian Pack Group, Italian Military
On: 23 Jan. 44

[illegible]

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 78 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 288 | | Bread, white, Army bkd | lbs | .04 | 11.52 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 172 | | Spaghetti | lbs | .08 | 13.76 |
| 4 | | Tomato Catsup, #10 | can | .87 | 3.48 |
| 16 | | Pears, #10 | can | .76 | 12.16 |
| 24 | | Corned Beef, 6# | can | 1.05 | 25.20 |
| 62 | | Potatoes, dehyd. | lbs | .39 | 24.18 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 20 | | Hash, M & V, #10 | can | 1.37 | 27.40 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 4,480 | | Hay | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $229.26 |

34th Division Quartermaster
1st Italian Pack Group, Italian Military
23 Jan. 44

1697

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

BUREAU INTERNATIONAL DE LIAISON ITALIENNE SUISSE

BUREAU INTERNATIONAL DE LIAISON SUISSE

(NAME) (RANK) (ORGANIZATION)

BRUSSELS INTELIGIN COLLECTING SHUTTLE HAVE BEEN RECEIVED UNLESS OTHERWISE

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

16 FEB 1945

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 433
Revised June 30, 1942
Superseded by W. D. - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: [illegible]

SUB. #160

DATE SHIPPED OR DELIVERED 24 Januarry 1944

SHIP TO: [illegible]

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 |
| 75 | | Milk, Evap., 14½ oz. | can | .09 | 6.75 |
| 282 | | Bread, white, Army bkd | lbs | .04 | 11.28 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 131 | | Sausage, Vienna, 24 oz. | can | .52 | 68.12 |
| 56 | | Potatoes, dehyd. | lbs | .39 | 21.84 |
| 64 | | Beans, dry, Kidney | lbs | .09 | 5.76 |
| 165 | | Rice, dry | lbs | .08 | 13.20 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 10 | | Salt | lbs | .01 | .10 |
| 12 | | Oil, vegetable | qts | .38 | 4.56 |
| 4,480 | | Straw | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $230.08 |

From: 34th Division Quartermaster
1st Italian Pack Group Italian Military

To: [illegible]

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 75 | | Milk, Evap., 14½ oz. | can | .09 | 6.75 |
| 282 | | Bread, white, Army bkd | lbs | .04 | 11.28 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 131 | | Sausage, Vienna, 24 oz. | can | .52 | 68.12 |
| 56 | | Potatoes, dehyd. | lbs | .39 | 21.84 |
| 64 | | Beans, dry, Kidney | lbs | .09 | 5.76 |
| 165 | | Rice, dry | lbs | .09 | 13.20 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 19 | | Soap, G.I. | lbs | .04 | .76 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 10 | | Salt | lbs | .01 | .10 |
| 12 | | Oil, vegetable | qts | .38 | 4.56 |
| 4,480 | | Straw | lbs | .00666 | 29.84 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $230.06 |

34th Division Quartermaster
1st Italian Pack Group Italian Military
24 Jan. 44

16[illegible]

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

ARTICLES DESCRIBED 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. 783120

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

43

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. W. I. A.) R O M E
AG 2/16-352
14 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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.48 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 8 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.68 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 190.44 |
| SUB/143 | 13 Jan. 44 | 209.68 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |
| | Total | $3,073.78 |

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

Lowell Robb

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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.48 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 6 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.68 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 109.44 |
| SUB/143 | 13 Jan. 44 | 209.38 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |
| | Total | $3,073.78 |

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.

1625

TTR/mpp

Copy to: ST MMIA

"S. & T. MMIA.
Rec'd 15 Feb
File STT 337/1

DAWSON

INV

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

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

42

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-351
14 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 $3,073.78.

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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.48 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 6 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.66 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 199.44 |
| SUB/143 | 13 Jan. 44 | 209.68 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |

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 $3,073.78.

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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.48 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 6 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.68 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 199.44 |
| SUB/143 | 13 Jan. 44 | 200.68 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |
| | Total | $3,073.78 |

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

FS & T, MMIA.
Ref: 15 Jan
File ST 371

DUDS HKW

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 423
Revised June 30, 1942
As produced by Sig. Sec. - Dec. 1944

14 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #131

26 January 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 |
|---|---|---|---|---|---|
| 478 | | Rations, Type "C" | ea | .73 | 348.94 |
| 21 | | Coffee | lbs | .21 | 4.41 |
| 14 | | Soap, G.I. | lbs | .04 | .56 |
| 10 | | Toilet tissue | lbs | .04 | .40 |
| 262 | | Bread, white, Army bkd | lbs | .04 | 10.48 |
| 4,704 | | Hay | lbs | .00666 | 31.33 |
| 1,000 | | Grain | lbs | .0136 | 13.60 |
| | | | | Total | $409.72 |

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 : 5th Italian Pack Group Italian Military
On : 26 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 478 | Rations, Type "C" | ea | .73 | 348.94 |
| 21 | Coffee | lbs | .21 | 4.41 |
| 14 | Soap, G.I. | lbs | .04 | .56 |
| 10 | Toilet tissue | lbs | .04 | .40 |
| 262 | Bread, white, Army bkd | lbs | .04 | 10.48 |
| 4,704 | Hay | lbs | .00666 | 31.33 |
| 1,000 | Grain | lbs | .0130 | 13.00 |
| | | | Total | $409.72 |

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 : 5th Italian Pack Group Italian Military
On : 26 Jan. 44

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

1683

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS COLUMN ... 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. 783020

14 FEB 1945

WAR DEPARTMENT
AGO 38, Q. M. Form No. 844
Revised June 20, 1942
Superseding AGO 38 - Dec. 1941

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #132

DATE SHIPPED OR DELIVERED 10 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 |
|---|---|---|---|---|---|
| 20 | | Coffee | lbs | .21 | 4.20 |
| 26 | | Luncheon Meat, 6# | can | 1.91 | 49.66 |
| 26 | | Spinach #10 | can | .50 | 13.00 |
| 8 | | Pepper, 8-oz. | can | .06 | .48 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 77 | | Stew, M & V, 28 oz. | can | .33 | 25.41 |
| 80 | | Milk, Evap., 14½ oz. | can | .09 | 7.20 |
| 197 | | Biscuit, Type "C" | lbs | .17 | 33.49 |
| 62 | | Potatoes, dehyd. | lbs | .39 | 24.18 |
| 316 | | Bread, fresh | lbs | .04 | 12.64 |
| 22 | | Soap | lbs | .04 | .88 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 1,520 | | Hay | lbs | .00666 | 10.12 |
| 1,800 | | Grain | lbs | .0136 | 24.48 |
| | | | Total | | $207.86 |

Per authority AFHQ Ltr 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group
On : 10 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 20 | Coffee | can | 1.91 | 49.66 |
| 26 | Luncheon Meat, 6# | can | .50 | 13.00 |
| 26 | Spinach #10 | can | .06 | .48 |
| 8 | Pepper, 8-oz. | lbs | .06 | 1.80 |
| 30 | Sugar | can | .33 | 25.41 |
| 77 | Stew, M & V, 28 oz. | can | .09 | 7.20 |
| 80 | Milk, Evap., 14½ oz. | lbs | .17 | 43.49 |
| 197 | Biscuit, Type "C" | lbs | .39 | 24.18 |
| 62 | Potatoes, dehyd. | lbs | .04 | 12.64 |
| 316 | Bread, fresh | lbs | .04 | .88 |
| 22 | Soap | roll | .04 | .32 |
| 8 | Toilet tissue | lbs | .00666 | 10.12 |
| 1,520 | Hay | lbs | .0136 | 24.48 |
| 1,800 | Grain | | | |
| | | Total | | $207.86 |

Per authority APHQ Ltr 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group
On : 10 Jan. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1692

ARTICLES LISTED IN COLUMN 1 SHIPPED AND ORDERED 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

14 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduced to Aug 45 - Dec 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #133

DATE SHIPPED OR DELIVERED 7 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

F.A. No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 8 | | Toilet tissue | roll | .03 | .24 |
| 16 | | Coffee | lbs | .21 | 3.36 |
| 20 | | Soap | lbs | .04 | .80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 60 | | Potatoes, dehyd., shredded | lbs | .35 | 21.00 |
| 88 | | Rice | lbs | .07 | 6.16 |
| 79 | | Beans, dry, Red Kidney | lbs | .08 | 6.32 |
| 201 | | Biscuit, square, Type "C" | lbs | .14 | 28.14 |
| 142 | | Bread, fresh, white, 2# loaf | lbs | .03 | 8.52 |
| 141 | | Sausage, Vienna, 24 oz. | can | .60 | 84.60 |
| 80 | | Milk, 14½ oz. | can | .09 | 7.20 |
| 3,840 | | Hay | lbs | .00666 | 25.57 |
| 3,000 | | Grain | lbs | .0136 | 40.80 |
| | | | | Total | $234.51 |

Per authority APHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 34th Division Quartermaster
To : 5th Italian Pack Group
On : 7 Jan. 44

CLAYTON P. KERR.
Col. Infantry
Allied Representative

1634

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

| | | | | | |
|---|---|---|---|---|---|
| 16 | | Coffee | lbs | .21 | 3.36 |
| 20 | | Soap | lbs | .04 | .80 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 60 | | Potatoes, dehyd., shredded | lbs | .35 | 21.00 |
| 88 | | Rice | lbs | .07 | 6.16 |
| 79 | | Beans, dry, Red Kidney | lbs | .08 | 6.32 |
| 201 | | Biscuit, square, Type "C" | lbs | .14 | 28.14 |
| 142 | | Bread, fresh, white, 2# loaf | lbs | .03 | 8.52 |
| 141 | | Sausage, Vienna, 24 oz. | can | .60 | 84.60 |
| 80 | | Milk, 14½ oz. | can | .09 | 7.20 |
| 3,840 | | Hay | lbs | .00666 | 25.57 |
| 3,000 | | Grain | lbs | .0136 | 40.80 |
| | | | Total | | $234.51 |

Per authority APHQ 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 : 5th Italian Pack Group
On : 7 Jan. 44

CLAYTON P. KERR.
Col. Infantry
Allied Representative

1691

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

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1932
Reproduced by Hq AC - Sv 1944

14 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #134

DATE SHIPPED OR DELIVERED: 5 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 |
|---|---|---|---|---|---|
| 17 | | Coffee | lbs | .21 | 3.57 |
| 17 | | Pears, #10 | can | .71 | 12.07 |
| 2 | | Cheese | can | 1.97 | 3.94 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 28 | | Beef, corned, 6# | can | 1.03 | 28.84 |
| 28 | | Peas, green, #10 | can | .49 | 13.72 |
| 60 | | Potatoes, dehyd., shredded | lbs | .35 | 21.00 |
| 70 | | Stew, M & V, 28 oz. | can | .35 | 24.50 |
| 80 | | Milk, 14½ oz. | can | .09 | 7.20 |
| 176 | | Rice | lbs | .07 | 12.32 |
| 200 | | Biscuits, Type "C" | lbs | .14 | 28.00 |
| 301 | | Bread, fresh, white, 2# loaf | lbs | .03 | 9.03 |
| 20 | | Soap | lbs | .04 | .80 |
| 8 | | Toilet tissue | roll | .03 | .24 |
| 3,000 | | Grain | lbs | .0136 | 40.80 |
| 3,040 | | Hay | lbs | .00666 | 20.25 |
| | | | Total | | $227.48 |

Per authority AFHQ Itr. 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group
On : 8 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 17 | | Pears, #10 | can | 1.97 | 33.49 |
| 2 | | Cheese | lbs | .60 | 1.20 |
| 20 | | Sugar | can | 1.03 | 28.84 |
| 28 | | Beef, corned, 6# | can | .49 | 13.72 |
| 28 | | Peas, green, #10 | lbs | .35 | 21.00 |
| 60 | | Potatoes, dehyd., shredded | can | .35 | 24.50 |
| 70 | | Stew, M & V, 25 oz. | can | .09 | 7.20 |
| 80 | | Milk, 14½ oz. | lbs | .07 | 12.32 |
| 176 | | Rice | lbs | .14 | 28.00 |
| 200 | | Biscuits, Type "C" | lbs | .03 | 9.03 |
| 301 | | Bread, fresh, white, 2# loaf | lbs | .04 | .80 |
| 20 | | Soap | roll | .03 | .24 |
| 8 | | Toilet tissue | lbs | .0136 | 40.80 |
| 3,000 | | Grain | lbs | .00666 | 20.25 |
| 3,040 | | Hay | | | |
| | | | | Total | $227.48 |

Per authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group
On : 8 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1520

IL DIRETTORE GENERALE

ARTICLES LISTED IN THIS 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

14 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by AF - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #135

DATE SHIPPED OR DELIVERED: 9 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 |
| 20 | | Hash, M & V, #10 | can | 1.37 | 27.40 |
| 28 | | Beets, #10 | can | .39 | 10.92 |
| 80 | | Milk, 14½ oz | can | .09 | 7.20 |
| 103 | | Rice | lbs | .08 | 8.24 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 140 | | Sausage, Vienna, 24 oz. | can | .52 | 72.80 |
| 200 | | Biscuit, Type "C" | lbs | .17 | 34.00 |
| 302 | | Bread, fresh | lbs | .04 | 12.08 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 21 | | Soap | lbs | .04 | .84 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 82 | | Beans, Red Kidney | lbs | .09 | 7.38 |
| 3,400 | | Grain | lbs | .0136 | 46.24 |
| | | | Total | | $255.98 |

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 Division Quartermaster.
To : 5th Italian Pack Group Italian Military
On : 9 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1619

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

| | | | | | |
|---|---|---|---|---|---|
| 60 | | Potatoes, dehyd. | can | .52 | 72.80 |
| 140 | | Sausage, Vienna, 24 oz. | lbs | .17 | 34.00 |
| 200 | | Biscuit, Type "C" | lbs | .04 | 12.08 |
| 302 | | Bread, fresh | lbs | .06 | 1.80 |
| 30 | | Sugar | lbs | .04 | .84 |
| 21 | | Soap | roll | .04 | .32 |
| 8 | | Toilet tissue | lbs | .09 | 7.38 |
| 82 | | Beans, Red Kidney | lbs | .0135 | 46.24 |
| 3,400 | | Grain | | | |
| | | | Total | | $255.98 |

Per authority APHQ 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 : 8th Italian Pack Group Italian Military
On : 9 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1619

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. 785120

14 FEB 1945

(As Rev'd
WAR DEPARTMENT
A. M. C. Form No. 451
Revised June 30, 1942
Superseds all Prs. Eds.

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #136

DATE SHIPPED OR DELIVERED: 6 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 |
|---|---|---|---|---|---|
| 20 | | Coffee, R & G | lbs | .21 | 4.20 |
| 80 | | Milk, Evap., 14½ oz. | can | .09 | 7.20 |
| 300 | | Bread, white, Army bkd | lbs | .03 | 9.00 |
| 30 | | Sugar | lbs | .08 | 1.80 |
| 18 | | Hash, M & V, 6-3/4 lb. | can | 1.37 | 24.66 |
| 100 | | Rice | lbs | .07 | 7.00 |
| 140 | | Macaroni | lbs | .08 | 11.20 |
| 6 | | Tomatoes, #10 | can | .43 | 2.58 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 72 | | Stew, M & V, 30 oz. | can | .35 | 25.20 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 3,200 | | Oats (for animals) | lbs | .013 | 41.60 |
| | | | Total | | $162.44 |

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, Q-5-36
To : 5th Italian Mule Pack Train Italian Military
On : 6 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 18 | Hash, M & V, 6-3/4 lb. | can | 1.37 | 24.66 |
| 100 | Rice | lbs | .07 | 7.00 |
| 140 | Macaroni | lbs | .08 | 11.20 |
| 6 | Tomatoes, #10 | can | .43 | 2.58 |
| 192 | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 72 | Stew, M & V, 30 oz. | can | .35 | 25.20 |
| 20 | Soap, G.I. | lbs | .04 | .80 |
| 8 | Toilet tissue | roll | .04 | .32 |
| 3,200 | Oats (for animals) | lbs | .013 | 41.60 |
| | | Total | | $162.44 |

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, Q-5-36
To : 5th Italian Mule Pack Train Italian Military
On : 6 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1619

[illegible]ERALE

ARTICLES LISTED IN [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

14 FEB 1945

In lieu of
WAR DEPARTMENT
W. D. C. Form No. 453
Revised June 30, 1942
Approved by Dir. of Sp. Ser. 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #137

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 | .21 | 1.89 |
| 42 | | Milk, Evap., 14½ oz | can | .09 | 3.78 |
| 158 | | Bread, white, Army bkd | lbs | .03 | 4.74 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, Kidney, dry | lbs | .08 | 4.00 |
| 15 | | Beets, #10 | can | .31 | 4.65 |
| 72 | | Vienna Sausage, 24 oz. | can | .60 | 43.20 |
| 39 | | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 50 | | Rice, dry | lbs | .07 | 3.50 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 12 | | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 10 | | Slat | lbs | .01 | .10 |
| 1,600 | | Oats (for animals) | lbs | .013 | 20.80 |
| 2,200 | | Straw (for animals) | lbs | .00444 | 9.77 |
| 10 | | Soap, G.I. | lbs | .04 | .40 |
| 4 | | Toilet tissue | roll | .03 | .12 |
| | | | Total | | $141.68 |

Per authority AFHQ Ltr. AG 400/031 SDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces.
From: 5th Army Ration Dump, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 19 Jan. 44

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

| | | | | | |
|---|---|---|---|---|---|
| 9 | Coffee | lbs | .09 | 3.78 |
| 42 | Milk, Evap., 14½ oz | can | .09 | 4.74 |
| 158 | Bread, white, Army bkd | lbs | .03 | 1.20 |
| 20 | Sugar | lbs | .06 | 4.00 |
| 50 | Beans, Kidney, dry | lbs | .08 | 4.00 |
| 15 | Beets, #10 | can | .31 | 4.65 |
| 72 | Vienna Sausage, 24 oz. | can | .60 | 43.20 |
| 39 | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 50 | Rice, dry | lbs | .07 | 3.50 |
| 96 | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 12 | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 10 | Slat | lbs | .01 | .10 |
| 1,600 | Oats (for animals) | lbs | .013 | 20.80 |
| 2,200 | Straw (for animals) | lbs | .00444 | 9.77 |
| 10 | Soap, G.I. | lbs | .04 | .40 |
| 4 | Toilet tissue | roll | .03 | .12 |
| | | Total | | $141.68 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct 44.
The above items were shipped to the Italian Armed Forces.
From: 8th Army Ration Dump, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 19 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1617

...ERALE

ARTICLES LISTED IN THIS 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. 783120

14 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced to Sig AC - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #138

DATE SHIPPED OR DELIVERED: 20 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 |
| 45 | | Milk, Evap., 14½ oz. | can | .09 | 40.50 |
| 168 | | Bread, white, Army bkd | lbs | .03 | 5.04 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 16 | | Luncheon Meat 6# | can | 2.10 | 33.60 |
| 16 | | Spinach #10 | can | .45 | 7.20 |
| 36 | | Potatoes, dehyd., shred. | lbs | .35 | 12.60 |
| 120 | | Biscuits, Type "C" | lbs | .14 | 16.80 |
| 48 | | Stew, M & V, 30 oz. | can | .35 | 16.80 |
| 4 | | Pepper, black, 8 oz. | can | .08 | .32 |
| 11 | | Soap, G.I. | lbs | .04 | .44 |
| 4 | | Toilet tissue | roll | .03 | .12 |
| 2,400 | | Straw (for animals) | lbs | .00444 | 10.66 |
| | | | Total | | $147.17 |

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, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 20 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

| | | | | | |
|---|---|---|---|---|---|
| 16 | | Spinach #10 | can | .45 | 7.20 |
| 36 | | Potatoes, dohyd., shred. | lbs | .35 | 12.60 |
| 120 | | Biscuits, Type "C" | lbs | .14 | 16.80 |
| 48 | | Stew, M & V, 30 oz. | can | .35 | 16.80 |
| 4 | | Pepper, black, 8 oz. | can | .08 | .32 |
| 11 | | Soap, G.I. | lbs | .04 | .44 |
| 4 | | Toilet tissue | roll | .03 | .12 |
| 2,400 | | Straw (for animals) | lbs | .00444 | 10.66 |
| | | | Total | | $147.17 |

Per authority APHQ 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, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 20 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1616

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

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

14 FEB 1945

(In lieu of WAR DEPARTMENT W. M. C. Form No. 61 Revised June 15, 1943 Reproduced by Sig. C. - Jan. 1944)

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #139

DATE SHIPPED OR DELIVERED: 9 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTO BILL OF REG. 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 |
| 10 | | Hash, M & V, #10 | can | 1.37 | 13.70 |
| 14 | | Beets, #10 | can | .39 | 5.46 |
| 41 | | Milk, 14½ oz. | can | .09 | 3.69 |
| 53 | | Rice | lbs | .08 | 4.24 |
| 30 | | Potatoes, dehyd. | lbs | .39 | 11.70 |
| 71 | | Sausage, Vienna, 24 oz. | can | .52 | 36.92 |
| 100 | | Biscuits, Type "C" | lbs | .17 | 17.00 |
| 150 | | Bread | lbs | .04 | 6.00 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 10 | | Soap | lbs | .04 | .40 |
| 4 | | Toilet paper | roll | .04 | .16 |
| 42 | | Beans, Red Kidney | lbs | .09 | 3.78 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $138.78 |

For Authority AFHQ Ltr. AP 400/GCI GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Army Forces.

From .34th Division Quartermaster.....
To .1st Italian Pack Group....Italian Military.....
On .9 Jan. 44.....

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

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

| | | |
|---|---|---|
| Bread | lbs | 3.00 |
| Sugar | lbs | 1.20 |
| Soap | lbs | .40 |
| Toilet paper | roll | .15 |
| Beans, Red Kidney | lbs | 3.73 |
| Grain | lbs | 32.64 |
| Total | | $136.73 |

| | | |
|---|---|---|
| | | 150 |
| | | 20 |
| | | 10 |
| | | 4 |
| | | 42 |
| | | 2,400 |

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

14 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 111
Revised June 30, 1942
Requisition 27 01 AC - Dec 1941

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #140

DATE SHIPPED OR DELIVERED 10 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 |
|---|---|---|---|---|---|
| 20 | | Coffee | lbs | .21 | 4.20 |
| 26 | | Luncheon Meat, 6# | can | 1.91 | 49.66 |
| 26 | | Spinach #10 | can | .50 | 13.00 |
| 8 | | Pepper, 8 oz. | can | .06 | .48 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 67 | | Stew, M & V, 28 oz. | can | .33 | 22.11 |
| 73 | | Milk, Evap., 14½ oz. | can | .09 | 6.57 |
| 187 | | Biscuit, Type "C" | lbs | .17 | 31.79 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 258 | | Bread, fresh | lbs | .04 | 10.32 |
| 16 | | Soap | lbs | .04 | .64 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 2,960 | | Hay | lbs | .00666 | 19.71 |
| 3,200 | | Grain | lbs | .0136 | 43.52 |
| | | | Total | | $226.88 |

Per Authority AFSC Ltr. AG 600/031 TDS-C dated 5 Oct. 44.
The above items were shipped to the Italian Army Forces.

From 34th Division Quartermaster .....
To 1st Italian Pack Group .....
On 10 Jan. 44 .....

| | | | | | |
|---|---|---|---|---|---|
| 25 | | Spinach #10 | can | .06 | .48 |
| 8 | | Pepper, 8 oz. | lbs | .06 | 1.20 |
| 20 | | Sugar | can | .33 | 22.11 |
| 67 | | Stew, M & V, 28 oz. | can | .09 | 6.57 |
| 73 | | Milk, Evap., 14½ oz. | lbs | .17 | 31.79 |
| 197 | | Biscuit, Type "C" | lbs | .39 | 23.40 |
| 60 | | Potatoes, dehyd. | lbs | .04 | 10.32 |
| 258 | | Bread, fresh | lbs | .04 | .64 |
| 16 | | Soap | roll | .04 | .28 |
| 7 | | Toilet paper | lbs | .00666 | 19.71 |
| 2,960 | | Hay | lbs | .0136 | 43.52 |
| 3,200 | | Grain | | | |
| | | | | Total | $226.88 |

Per Authority AFHQ ltr. AG 400/0221 OPS-A dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .34th Division Quartermaster
To .1st Italian Pack Group
On .10 Jan. 44

CLARENCE T. [illegible]
1st Lt., F.A.(Q.M.)
ALLIED REPRESENTATIVE

[illegible]
(Signature)

1614

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. 785120

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

14 FEB 1945

In lieu of
WAR DEPARTMENT
W. D., A. G. O. Form No. 433
Superseding Form No. 1048
Approved by the A. G. Dec. 1942

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #141

DATE SHIPPED OR DELIVERED: 11 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 |
|---|---|---|---|---|---|
| 20 | | Coffee | lbs | .21 | 4.20 |
| 103 | | Milk, Evap., 14½ oz. | can | .09 | 9.27 |
| 386 | | Bread, fresh | lbs | .04 | 15.44 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 150 | | Rice | lbs | .08 | 12.00 |
| 21 | | Peas, #10 | can | .59 | 12.39 |
| 26 | | Hash, M & V, #10 | can | 1.37 | 35.62 |
| 31 | | Carrots, #10 | can | .38 | 11.78 |
| 36 | | Beef, corned o# | can | 1.05 | 37.80 |
| 288 | | Biscuit, Type "C" | lbs | .17 | 48.96 |
| 26 | | Soap | lbs | .04 | 1.04 |
| 10 | | Toilet paper | roll | .04 | .40 |
| 515 | | Tobacco comp (Bull Durham) | ea | .03 | 15.45 |
| 4,560 | | Hay | lbs | .00666 | 30.37 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $275.20 |

Per Authority AFHQ ltr. AG 400/252 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From: .34th Division Quartermaster.....

To: .1st. Italian. Pack. Group.....Italian Military.....

On: .11.Jan..44.....

| | | | | | |
|---|---|---|---|---|---|
| 385 | | Bread, fresh | lbs | .04 | 15.44 |
| 40 | | Sugar | lbs | .06 | 2.40 |
| 150 | | Rice | lbs | .08 | 12.00 |
| 21 | | Peas, #10 | can | .59 | 12.39 |
| 26 | | Hash, M & V, #10 | can | 1.37 | 35.62 |
| 31 | | Carrots, #10 | can | .38 | 11.78 |
| 36 | | Beef, corned 6# | can | 1.05 | 37.80 |
| 288 | | Biscuit, Type "C" | lbs | .17 | 48.96 |
| 26 | | Soap | lbs | .04 | 1.04 |
| 10 | | Toilet paper | roll | .04 | .40 |
| 515 | | Tobacco comp (Bull Durham) | ea | .03 | 15.45 |
| 4,560 | | Hay | lbs | .00666 | 30.37 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $275.20 |

Per Authority AFHQ Ltr. AG 400/GSI GAS-G dated 6 Oct. 43.
The above items were entered to the Italian Armed Forces.

From .34th Division Quartermaster.....
To .1st. Italian Pack Group.....Italian Military.....
On .11 Jan. 44.....

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

1612

IL DIRETTORE GENERALE
(G[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. 783120

14 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #142

DATE SHIPPED OR DELIVERED: 12 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 | 3.78 |
| 71 | | Milk, Evap., 14½ oz. | can | .09 | 6.39 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Chili, #10 | can | 1.13 | 20.34 |
| 25 | | String Beans, #10 | can | .53 | 13.25 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 3 | | Cheese, 7# | can | 2.03 | 6.09 |
| 15 | | Peaches, #10 | can | .65 | 9.75 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 72 | | Stew, M & V, 28 oz. | can | .33 | 23.76 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 266 | | Bread, fresh | lbs | .04 | 10.64 |
| 3,760 | | Straw | lbs | .00666 | 25.04 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $199.44 |

Per authority of Lt. Col. AGO 400/421 GNS-C dated 8 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From .34th Division Quartermaster.....
To .1st. Italian Pack Group.....Italian Military.....
On .12. Jan..44.....

No. 783920

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

| | | | | | |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 71 | | Milk, Evap., 14½ oz. | can | .09 | 6.39 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 18 | | Chili, #10 | can | 1.13 | 20.34 |
| 25 | | String Beans, #10 | can | .53 | 13.25 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 3 | | Cheese, 7# | can | 2.03 | 6.09 |
| 15 | | Peaches, #10 | can | .65 | 9.75 |
| 192 | | Biscuits, Type "C" | lbs | .17 | 32.64 |
| 72 | | Stew, M & V, 28 oz. | can | .33 | 23.76 |
| 18 | | Soap | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 266 | | Bread, fresh | lbs | .04 | 10.64 |
| 3,760 | | Straw | lbs | .00666 | 25.04 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $199.44 |

Per authority [illegible] dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From .34th Division Quartermaster.....
To .1st Italian Pack Group.....Italian Military.....
On .12 Jan. 44.....

CLAYTON P. HEIT
COL. INFANTRY
ALLIED REPRESENTATIVE

1512

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

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

14 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #143

DATE SHIPPED OR DELIVERED 13 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 |
| 71 | | Milk, Evap., 14½ oz. | can | .09 | 6.39 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 156 | | Spaghetti | lbs | .08 | 12.48 |
| 6 | | Tomato Sauce, #10 | can | .49 | 2.94 |
| 15 | | Pears #10 | can | .76 | 11.40 |
| 25 | | Corned Beef, 6# | can | 1.05 | 26.25 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 192 | | Biscuit, Type "C" | lbs | .17 | 32.64 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 266 | | Bread, fresh | lbs | .04 | 10.64 |
| 18 | | Soap | lbs | .04 | .72 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 3,040 | | Straw | lbs | .00660 | 20.25 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $209.68 |

Per Authority AFHQ Ltr. AG 400/021 OPS-G dated 6 Oct. 44.
The above items were shipped to the Italian Army Forces.

From .34th Division Quartermaster.....
To .1st. Italian. Pack. Group.... Italian. Military.....
On .13. Jan. 44.....

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 71 | | Milk, Evap., 14½ oz. | can | .09 | 6.39 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 156 | | Spaghetti | lbs | .08 | 12.48 |
| 6 | | Tomato Sauce, #10 | can | .49 | 2.94 |
| 15 | | Pears #10 | can | .76 | 11.40 |
| 25 | | Corned Beef, 6# | can | 1.05 | 26.25 |
| 60 | | Potatoes, dehyd. | lbs | .39 | 23.40 |
| 192 | | Biscuit, Type "C" | lbs | .17 | 32.64 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 266 | | Bread, fresh | lbs | .04 | 10.64 |
| 18 | | Soap | lbs | .04 | .72 |
| 8 | | Toilet paper | roll | .04 | .32 |
| 3,040 | | Straw | lbs | .00666 | 20.25 |
| 2,400 | | Grain | lbs | .0136 | 32.64 |
| | | | Total | | $209.68 |

Per Authority AFHQ Ltr. AG 400/261 GDS-G dated 9 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From . 34th Division. Quartermaster. . . . . .
To . 1st. Italian. Pack. Group. . . . Italian. Military. . . . . .
On . 13. Jan. 44. . . . . .

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1611

IL CAPO DELLA MISSIONE 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. 338
Revised June 30, 1942
Superseded by Rq AC - Dec. 1944

# SHIPPING TICKET

14 FEB 1945

U. S. GOVERNMENT

CONSIGNOR:

SUB. #144

DATE SHIPPED OR DELIVERED 6 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, R & G | lbs | .21 | 2.52 |
| 48 | | Milk, Evap., 14½ oz. | can | .09 | 4.32 |
| 176 | | Bread, white, Army bkd | lbs | .03 | 5.28 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 80 | | Macaroni | lbs | .08 | 6.40 |
| 2 | | Tomatoes #10 | can | .43 | .86 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 48 | | Stew, M & V., 30 oz. | can | .35 | 16.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| | | | Total | | $54.95 |

Per Authority AFHQ Ltr. AG 400/351 GDS-O dated 9 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From 5th Army Ration Dump, Q5-36

To 1st Italian Mule Pack Train ... Italian Military

On 6 Jan. 44

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

In lieu of
WAR DEPARTMENT
S. M. C. Form No. 931
Revised June 30, 1942
Reproduced by Hq SF - Oct. 1944

# SHIPPING TICKET

14 FEB 1945

CONSIGNOR: U. S. GOVERNMENT

SUB. #144

DATE SHIPPED OR DELIVERED 6 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, R & G | lbs | .21 | 2.52 |
| 48 | | Milk, Evap., 14½ oz. | can | .09 | 4.32 |
| 176 | | Bread, white, Army bkd | lbs | .03 | 5.28 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 80 | | Macaroni | lbs | .08 | 6.40 |
| 2 | | Tomatoes #10 | can | .43 | .86 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 48 | | Stew, M & V., 30 oz. | can | .35 | 16.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| | | | Total | | $54.95 |

Per authority AFHQ ltr. AG 400/031 OPS-C dated 2 Oct. 44.
The above items were shipped to the Italian Army Forces.

From 5th Army Ration Dump, G5-36

To 1st Italian Mule Pack Train ... Italian Military

On 6 Jan. 44

CLAYTON E. [illegible]
COL. INFANTRY

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

| | | | | | |
|---|---|---|---|---|---|
| 12 | | Coffee, R & G | lbs | .21 | 2.52 |
| 48 | | Milk, Evap., 14½ oz. | can | .09 | 4.32 |
| 176 | | Bread, white, Army bkd | lbs | .03 | 5.28 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 80 | | Macaroni | lbs | .08 | 6.40 |
| 2 | | Tomatoes #10 | can | .43 | .86 |
| 96 | | Biscuits, Type "C" | lbs | .14 | 13.44 |
| 48 | | Stew, M & V., 30 oz. | can | .35 | 16.80 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| | | | Total | | $54.95 |

From 8th Army Ration Dump, Q5-36

To 1st Italian Mule Pack Train ... Italian Military...

On 6 Jan. 44

CLAYTON [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE DELLE SALE
[illegible]

160

ARTICLES LISTED IN THIS 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

14 FEB 1945

In lieu of
WAR DEPARTMENT
W. D., C. Form No. 454
Revised June 30, 1942
Reproduced by Ho. SC - Dec. 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #145

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 |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 18 | | Chili Con Carne, #10 | can | 1.13 | 20.34 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 81 | | Rice | lbs | .08 | 6.48 |
| 67 | | Beans, Kidney, dry | lbs | .09 | 6.03 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 176 | | Biscuits, Type "C" | lbs | .17 | 29.92 |
| 272 | | Bread, white, Army bkd | lbs | .04 | 10.88 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 6,023 | | Hay | lbs | .00666 | 40.11 |
| 1,585 | | Grain | lbs | .0136 | 21.56 |
| | | | Total | | $182.01 |

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..34th.Division.Quartermaster.....
To ..1st.Italian.Pack.Mule.Group.....Italian Military.....
On ..27.Jan..44.....

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

| Shipped | | | | Cost | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 18 | | Chili Con Carne, #10 | can | 1.13 | 20.34 |
| 18 | | Hash, M & V, #10 | can | 1.37 | 24.66 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 72 | | Milk, Evap., 14½ oz. | can | .09 | 6.48 |
| 81 | | Rice | lbs | .08 | 6.48 |
| 67 | | Beans, Kidney, dry | lbs | .09 | 6.03 |
| 120 | | Macaroni | lbs | .08 | 9.60 |
| 176 | | Biscuits, Type "C" | lbs | .17 | 29.92 |
| 272 | | Bread, white, Army bkd | lbs | .04 | 10.88 |
| 18 | | Soap, G.I. | lbs | .04 | .72 |
| 7 | | Toilet paper | roll | .04 | .28 |
| 6,023 | | Hay | lbs | .00666 | 40.11 |
| 1,585 | | Grain | lbs | .0136 | 21.56 |
| | | | Total | | $182.01 |

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.Division.Quartermaster.....
To ..1st.Italian.Pack.Mule.Group.....Italian Military.....
On ..27.Jan..44.....

CLAYTON I. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1609

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

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

41

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-337
11 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/129 | 18 Jan. 45 |
| BR SUB/130 | 9 Jan. 45 |
| BR SUB/131 | 29 Jan. 45 |
| BR SUB/132 | 28 Jan. 45 |
| BR SUB/133 | 25 Jan. 45 |
| BR SUB/134 | 26 Jan. 45 |
| BR SUB/135 | 24 Jan. 45 |
| BR SUB/136 | 23 Jan. 45 |
| BR SUB/137 | 22 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

1609

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/129 | 18 Jan. 45 |
| BR SUB/130 | 9 Jan. 45 |
| BR SUB/131 | 29 Jan. 45 |
| BR SUB/132 | 28 Jan. 45 |
| BR SUB/133 | 25 Jan. 45 |
| BR SUB/134 | 26 Jan. 45 |
| BR SUB/135 | 24 Jan. 45 |
| BR SUB/136 | 23 Jan. 45 |
| BR SUB/137 | 22 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

T & T, MMIA
Sheet 1126
File SI 371

DADS KRW 1689

NND

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

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

450

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/10-336
11 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/129 | 18 Jan. 45 |
| BR SUB/130 | 9 Jan. 45 |
| BR SUB/131 | 29 Jan. 45 |
| BR SUB/132 | 28 Jan. 45 |
| BR SUB/133 | 25 Jan. 45 |
| BR SUB/134 | 26 Jan. 45 |
| BR SUB/135 | 24 Jan. 45 |
| BR SUB/136 | 23 Jan. 45 |
| BR SUB/137 | 22 Jan. 45 |

Tommy Rose
Acting Deputy Lt. Colonel

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/129 | 18 Jan. 45 |
| BR SUB/130 | 9 Jan. 45 |
| BR SUB/131 | 29 Jan. 45 |
| BR SUB/132 | 28 Jan. 45 |
| BR SUB/133 | 25 Jan. 45 |
| BR SUB/134 | 26 Jan. 45 |
| BR SUB/135 | 24 Jan. 45 |
| BR SUB/136 | 23 Jan. 45 |
| BR SUB/137 | 22 Jan. 45 |

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

TTR/mpp

Copy to: ST MMIA

T & T. MMIA.
Rec'd 17 Feb
File ST/ 37/1

DMS KFN

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
W.D., A.G.O. Form No. 441
Revised June 30, 1942
Superseded by Eff. 25 - Jan. 1944

# SHIPPING TICKET

9 FEB 1945

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #129

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 |
|---|---|---|---|---|---|
| 6,762 | | Flour | lbs. | | |
| 7,800 | | Rice | lbs. | | |
| 19,558 | | Macaroni | lbs. | | |
| 18,036 | | Corned Beef | lbs. | | |
| 6,720 | | Sugar | lbs. | | |
| 2,400 | | Coffee Beans | lbs. | | |
| 1,920 | | Tomato Paste | lbs. | | |
| 15,300 | | Peas | lbs. | | |
| 8,400 | | Cheese | lbs. | | |

The above figures are compiled from Acceptance Note NAPLES/102.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CHARC | 18 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 7,800 | Rice | lbs. |
| 19,558 | Macaroni | lbs. |
| 18,036 | Corned Beef | lbs. |
| 6,720 | Sugar | lbs. |
| 2,400 | Coffee Beans | lbs. |
| 1,920 | Tomato Paste | lbs. |
| 15,300 | Peas | lbs. |
| 8,400 | Cheese | lbs. |

The above figures are compiled from Acceptance Note NAPLES/102.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 18 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
Date 9/2/45

1667

ARTICLES LISTED IN QUANTITIES ABOVE HAVE 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. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq AF - Dec 1944

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #130

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 |
|---|---|---|---|---|---|
| 318,291 | | Flour | lbs. | | |
| 26,873 | | Sugar | lbs. | | |
| 53,680 | | Peas & Beans, dried | lbs. | | |
| 13,440 | | Tomato Paste | lbs. | | |
| 45,880 | | Fish, tinned | lbs. | | |
| 80,124 | | Macaroni | lbs. | | |
| 26,915 | | Cheese | lbs. | | |
| 26,864 | | Rice | lbs. | | |
| 144 | | Pepper | lbs. | | |
| 7,666 | | Coffee Ground | lbs. | | |
| 9,458 | | Coffee Beans | lbs. | | |
| 22,704 | | Vegetables, Dehyd. | lbs. | | |
| 34,344 | | Preserved Meat | lbs. | | |

The above figures are compiled from Acceptance Note No. 30, Bari.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 9 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

| | | |
|---|---|---|
| 26,873 | Sugar | lbs. |
| 53,680 | Peas & Beans, dried | lbs. |
| 13,440 | Tomato Paste | lbs. |
| 45,880 | Fish, tinned | lbs. |
| 80,124 | Macaroni | lbs. |
| 26,915 | Cheese | lbs. |
| 26,864 | Rice | lbs. |
| 144 | Pepper | lbs. |
| 7,666 | Coffee Ground | lbs. |
| 9,458 | Coffee Beans | lbs. |
| 22,704 | Vegetables, Dehyd. | lbs. |
| 34,344 | Preserved Meat | lbs. |

The above figures are compiled from Acceptance Note No. 30, Bari.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 9 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

D. Ellington Mayo

LIAISON SUB-COMMISSION
A.C.S. W. & A.
Date 9/1/45

1686

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

(Grade, Service, Signature)

(NAME) Kellogg (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

In lieu of
WAR DEPARTMENT
QM-52, C. Form No. 131
Revised June 30, 1942
Superseding Fig 45 - Sec. 1944

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #131

DATE SHIPPED OR DELIVERED 29 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 |
|---|---|---|---|---|---|
| 20,843 | | Flour | lbs | | |
| 9,436 | | Peas & Beans, dried | lbs | | |

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

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 29 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 29 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

D. E. Hughes
Major

1605

ARTICLES LISTED IN THIS VOUCHER 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

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #132

DATE SHIPPED OR DELIVERED 28 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 |
|---|---|---|---|---|---|
| 14,052 | | Fish | lbs | | |
| 4,719 | | Tomato Paste | lbs | | |
| 23 | | Pepper | lbs | | |
| 9,446 | | Cheese | lbs | | |
| 2,350 | | Coffee Beans | lbs | | |
| 9,408 | | Vegetables, Dehyd. | lbs | | |
| 4,774 | | Sugar | lbs | | |
| 4,613 | | Rice | lbs | | |
| 14,065 | | Preserved Meat | lbs | | |
| 13,031 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note MON/60.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 28 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

| | | |
|---|---|---|
| 14,052 | Fish | lbs |
| 4,719 | Tomato Paste | lbs |
| 23 | Pepper | lbs |
| 9,446 | Cheese | lbs |
| 2,850 | Coffee Beans | lbs |
| 9,408 | Vegetables, Dehyd. | lbs |
| 4,774 | Sugar | lbs |
| 4,613 | Rice | lbs |
| 14,065 | Preserved Meat | lbs |
| 13,031 | Flour | lbs |

The above figures are compiled from Acceptance Note MON/60.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 28 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. CIVILIAN SUB-COMMISSION
G-5 SECTION
9/2/45

1601

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

IL DIRETTORE GENERALE
(Gen. ...)

(SIGNATURE)

(DATE)

(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
O. Q. M. G. Form No. 433
Revised June 30, 1942
Superseded All Prior Editions

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.SUB. #133

DATE SHIPPED OR DELIVERED 25 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 |
|---|---|---|---|---|---|
| 26,082 | | Flour | lbs | | |
| 27,520 | | Macaroni | lbs | | |
| 6,864 | | Rice | lbs | | |
| 6,732 | | Sugar | lbs | | |
| 2,016 | | Corned Beef | lbs | | |
| 2,470 | | Coffee Beans | lbs | | |
| 1,937 | | Tomato Paste | lbs | | |
| 24 | | Pepper | lbs | | |
| 7,600 | | Peas & Beans, dried | lbs | | |
| 4,006 | | Vegetables, Dehyd. | lbs | | |

The above figures compiled from Acceptance Note NAPLES/109.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 25 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 27,520 | Macaroni | lbs |
| 6,864 | Rice | lbs |
| 6,732 | Sugar | lbs |
| 2,016 | Corned Beef | lbs |
| 2,470 | Coffee Beans | lbs |
| 1,937 | Tomato Paste | lbs |
| 24 | Pepper | lbs |
| 7,600 | Peas & Beans, dried | lbs |
| 4,006 | Vegetables, Dehyd. | lbs |

The above figures compiled from Acceptance Note NAPLES/109.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 25 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1663

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Gen. Dir. Rifornimenti)

(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
U. S. Army Form No. 124
Revised June 30, 1942
Authorized by AR 35-6520, 1944

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #134

DATE SHIPPED OR DELIVERED 26 January 1945

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 |
|---|---|---|---|---|---|
| 27,048 | | Flour | lbs | | |
| 11,440 | | Macaroni | lbs. | | |
| 11,925 | | Herrings | lbs | | |
| 1,937 | | Tomato Paste | lbs | | |
| 2,400 | | Coffee Beans | lbs | | |
| 2,296 | | Cheese | lbs | | |
| 7,660 | | Beans | lbs | | |

The above figures are compiled from Acceptance Note NAPLES/110.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 26 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 2,296 | Cheese | lbs |
| 7,660 | Beans | lbs |

The above figures are compiled from Acceptance Note NAPLES/110.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 26 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1602

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. [illegible])

(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
O. [illegible] Form No. 433
[illegible] June 30, 1937
Approved by Bd. of C. - Jan. 1944

# SHIPPING TICKET

9 FEB 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #135

DATE SHIPPED OR DELIVERED 24 January 1945

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 |
|---|---|---|---|---|---|
| 20,286 | | Flour | lbs | | |
| 18,018 | | Macaroni | lbs | | |
| 4,092 | | Rice | lbs | | |
| 6,048 | | Cheese | lbs | | |
| 6,886 | | Coffee Beans | lbs | | |
| 6,022 | | Salmon | lbs | | |
| 7,400 | | Beans | lbs | | |
| 5,922 | | Vegetables, Denyd. | lbs | | |
| 24 | | Pepper | lbs | | |
| 5,687 | | Tomato Paste | lbs | | |

The above figures are compiled from Acceptance Note NAPLES/108.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 24 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

| | | |
|---|---|---|
| 6,886 | Coffee Beans | lbs |
| 6,022 | Salmon | lbs |
| 7,400 | Beans | lbs |
| 5,922 | Vegetables, Dehyd. | lbs |
| 24 | Pepper | lbs |
| 5,687 | Tomato Paste | lbs |

The above figures are compiled from Acceptance Note NAPLES/108.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 24 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

9/2/45

1661

ARTICLES LISTED HEREON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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. D. C. Form No. 433
Revised June 30, 1942
Superseded by W.D., C. & S. Dec. 1944

W 9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #136

DATE SHIPPED OR DELIVERED 23 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 |
|---|---|---|---|---|---|
| 71,760 | | Flour | lbs | | |
| 29,137 | | Corned Beef | lbs | | |
| 1,000 | | Beans | lbs | | |
| 3,770 | | Rice | lbs | | |
| 8,820 | | Sugar | lbs | | |
| 4,000 | | Cheese | lbs | | |
| 9,883 | | Vegetables, Dehyd. | lbs | | |

The above figures are compiled from Acceptance Note NAPLES/107.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 23 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

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

| | | |
|---|---|---|
| 71,760 | Flour | lbs |
| 29,137 | Corned Beef | lbs |
| 1,000 | Beans | lbs |
| 3,770 | Rice | lbs |
| 8,820 | Sugar | lbs |
| 4,000 | Cheese | lbs |
| 9,283 | Vegetables, Dehyd. | lbs |

The above figures are compiled from Acceptance Note NAPLES/107.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 23 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Ostalgusta Major

9/m/45

1660

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

9 FEB 1945

(6 APR 45 of WAR DEPARTMENT A.G.O. Form No. 1-33 Revised June 20, 1942 Authorized by AR 25 - 30, 1944)

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.SUB. #137

DATE SHIPPED OR DELIVERED 22 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 |
|---|---|---|---|---|---|
| 75,108 | | Flour | lbs | | |
| 5,010 | | Cheese | lbs | | |
| 15,400 | | Beans | lbs | | |
| 7,592 | | Rice | lbs | | |
| 48 | | Pepper | lbs | | |
| 22,525 | | Herrings | lbs | | |
| 8,889 | | Vegetables, Dehyd. | lbs | | |
| 6,825 | | Sugar | lbs | | |

The above figures are compiled from Acceptance Note NAPLES/106.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 22 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

W.H. Gaynor Major

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

| | | |
|---|---|---|
| 15,400 | Beans | lbs |
| 7,592 | Rice | lbs |
| 48 | Pepper | lbs |
| 22,525 | Herrings | lbs |
| 8,889 | Vegetables, Dehyd. | lbs |
| 6,825 | Sugar | lbs |

The above figures are compiled from Acceptance Note NAPLES/106.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 22 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

D.L. Gaylor
Major

9/2/45

1599

ARTICLES LISTED IN THIS NOTE ARE SURPLUS STORES AND HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Gen. Duty Officer)

NAME 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

39

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-333
10 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/47 | 30 Nov. 43 | 1,356.00 |
| SUB/48 | 10 Nov. 43 | 420.75 |
| SUB/52 | 29 Feb. 44 | 3,936.75 |
| SUB/53 | 31 Oct. 43 | 2,832.00 |
| SUB/54 | 17 Dec. 43 | 258.00 |
| SUB/55 | 17 Dec. 43 | 229.50 |
| SUB/56 | 16 Dec. 43 | 540.75 |
| SUB/57 | 16 Dec. 43 | 1,018.13 |
| SUB/61 | 1 Dec. 43 | 2,280.00 |
| SUB/62 | 31 Dec. 43 | 1,685.25 |
| SUB/63 | 31 Dec. 43 | 1,586.25 |
| SUB/121 | 30 Jan. 44 | 135.80 |
| SUB/121a | 30 Jan. 44 | 157.11 |
| SUB/122 | 29 Jan. 44 | 113.15 |
| SUB/122a | 29 Jan. 44 | 91.96 |
| SUB/122b | 29 Jan. 44 | 118.79 |
| SUB/126 | 21 Jan. 44 | 335.72 |
| SUB/127 | 22 Jan. 44 | 390.58 |
| SUB/128 | 23 Jan. 44 | 390.54 |
| SUB/129 | 24 Jan. 44 | 393.04 |
| SUB/130 | 25 Jan. 44 | 396.69 |
| | Total | $18,696.76 |

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

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/47 | 30 Nov. 43 | 1,356.00 |
| SUB/48 | 10 Nov. 43 | 420.75 |
| SUB/52 | 29 Feb. 44 | 3,036.75 |
| SUB/53 | 31 Oct. 43 | 2,832.00 |
| SUB/54 | 17 Dec. 43 | 288.00 |
| SUB/55 | 17 Dec. 43 | 229.50 |
| SUB/56 | 16 Dec. 43 | 540.75 |
| SUB/57 | 16 Dec. 43 | 1,018.13 |
| SUB/61 | 1 Dec. 43 | 2,280.00 |
| SUB/62 | 31 Dec. 43 | 1,685.25 |
| SUB/63 | 31 Dec. 43 | 1,586.25 |
| SUB/121 | 30 Jan. 44 | 135.80 |
| SUB/121a | 30 Jan. 44 | 157.11 |
| SUB/122 | 29 Jan. 44 | 113.15 |
| SUB/122a | 29 Jan. 44 | 91.96 |
| SUB/122b | 29 Jan. 44 | 118.79 |
| SUB/126 | 21 Jan. 44 | 335.72 |
| SUB/127 | 22 Jan. 44 | 390.58 |
| SUB/128 | 23 Jan. 44 | 390.54 |
| SUB/129 | 24 Jan. 44 | 393.04 |
| SUB/130 | 25 Jan. 44 | 396.69 |
| | Total | $18,896.76 |

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

1599

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA & T. MMIA.

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

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

38

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-332
10 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 $2,523.38

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/121 | 30 Jan. 44 | 135.80 |
| SUB/121a | 30 Jan. 44 | 157.11 |
| SUB/122 | 29 Jan. 44 | 113.15 |
| SUB/122a | 29 Jan. 44 | 91.96 |
| SUB/122b | 29 Jan. 44 | 118.79 |
| SUB/126 | 21 Jan. 44 | 335.72 |
| SUB/127 | 22 Jan. 44 | 390.58 |
| SUB/128 | 23 Jan. 44 | 390.54 |
| SUB/129 | 24 Jan. 44 | 393.04 |
| SUB/130 | 25 Jan. 44 | 396.60 |
| | Total | $2,523.38 |

[illegible] & T. MMA.
Received 11 Feb
3214

1597

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 $2,523.38

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/121 | 30 Jan. 44 | 135.80 |
| SUB/121a | 30 Jan. 44 | 157.11 |
| SUB/122 | 29 Jan. 44 | 113.15 |
| SUB/122a | 29 Jan. 44 | 91.96 |
| SUB/122b | 29 Jan. 44 | 118.79 |
| SUB/126 | 21 Jan. 44 | 335.72 |
| SUB/127 | 22 Jan. 44 | 390.58 |
| SUB/128 | 23 Jan. 44 | 390.54 |
| SUB/129 | 24 Jan. 44 | 393.04 |
| SUB/130 | 25 Jan. 44 | 396.69 |
| | Total | $2,523.38 |

S & T, MMA.
Rec'd 11 Feb
File ST/ 37/1

1597

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

TTR/mc
Copy to: ST MMIA

DAS:HRW

MC

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

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

BEST COPY POSSIBLE

Declassified E.O. 12356 Section 3.3/NND No. 787020

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #121

DATE SHIPPED OR DELIVERED: 30 January 1944

SHIP TO: ITALIAN GOVERNMENT

VOUCHER 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 |
| 46 | | Milk, Evap., 14½ oz. | can | .09 | 4.14 |
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 16 | | Luncheon Meat, 6# | can | 1.91 | 30.56 |
| 16 | | Spinach, #10 | can | .50 | 8.00 |
| 36 | | Potatoes, dehyd. | lbs | .39 | 14.04 |
| 116 | | Biscuits, Type "C" | lbs | .17 | 19.72 |
| 41 | | Stew, M & V, 28 oz | can | .33 | 13.53 |
| 2 | | Pepper, black | lbs | .12 | .24 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet paper | roll | .04 | .20 |
| 4 | | Oranges, fresh, 50# | bskt | 8.75 | 35.00 |
| | | | Total | | $135.80 |

Per Authority AFHQ Ltr. AG 400/031 (ES-C) dated 8 Oct. 44.
The above items were issued to the Italian army forces.

From: 34th Division Quartermaster

To: 2nd Bn., 67th Infantry — Italian Military

On: 30 Jan. 44

| | | | | | |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 46 | | Milk, Evap., 14½ oz. | can | .09 | 4.14 |
| 170 | | Bread, white, Army bkd | lbs | .04 | 6.80 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 16 | | Luncheon Meat, 6# | can | 1.91 | 30.56 |
| 16 | | Spinach, #10 | can | .50 | 8.00 |
| 36 | | Potatoes, dehyd. | lbs | .39 | 14.04 |
| 116 | | Biscuits, Type "C" | lbs | .17 | 19.72 |
| 41 | | Stew, M & V, 28 oz | can | .33 | 13.53 |
| 2 | | Pepper, black | lbs | .12 | .24 |
| 12 | | Soap, G.I. | lbs | .04 | .48 |
| 5 | | Toilet paper | roll | .04 | .20 |
| 4 | | Oranges, fresh, 50# | bskt | 8.75 | 35.00 |
| | | | Total | | $135.30 |

For Authority AFHQ Ltr. AG 400/0&1 GDS-O dated 9 Oct. 44.
The above items were applied to the Italian Armed Forces.

From: 34th Division Quartermaster
To: 2nd Bn., 67th Infantry
On: 30 Jan. 44

Italian Military

CLAYTON L. BISSELL
COL., INFANTRY
ALLIED REPRESENTATIVE

1596

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. 783920

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

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #121a

DATE SHIPPED OR DELIVERED: 30 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY QUERQ No.

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 208 | | Rations, Type "C" | each | .73 | 151.84 |
| 66 | | Bread, white, Army bkd | lbs | .04 | 2.64 |
| 6 | | Coffee | lbs | .21 | 1.26 |
| 5 | | Milk, Evap., 14½ oz. | can | .09 | .45 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 2 | | Toilet paper | roll | .04 | .08 |
| | | | Total | | $157.11 |

Per Authority AFHQ ltr. AG 400/OTI GDS-O dated 9 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ..24th. Division Quartermaster.....
To ..8th. Co. on duty status with 109th. Engr. Bn. ...Italian
On ..30 Jan. 44.....Military

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | COST | |
|---|---|---|---|---|---|
| 208 | | Rations, Type "C" | each | .73 | 151.84 |
| 66 | | Bread, white, Army bkd | lbs | .04 | 2.64 |
| 6 | | Coffee | lbs | .21 | 1.26 |
| 5 | | Milk, Evap., 14½ oz. | can | .09 | .45 |
| 10 | | Sugar | lbs | .06 | .60 |
| 6 | | Soap, G.I. | lbs | .04 | .24 |
| 2 | | Toilet paper | roll | .04 | .08 |
| | | | Total | | $157.11 |

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

From ..34th. Division Quartermaster.....
To ..6th. Co.. on. duty. status. with. 109th. Engr.. Bn.... Italian
On ..30. Jan.. 44.....Military

CLAYTON L. BISSELL
BRIG. GEN., U.S. ARMY
ALLIED REPRESENTATIVE

1595

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 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. 785120

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

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #122

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 |
| 8 | | Hash, M & V, #10 | can | 1.37 | 10.96 |
| 10 | | Sugar | lbs | .06 | .60 |
| 11 | | Spinach, #10 | can | .50 | 5.50 |
| 28 | | Beans, dry, Kidney | lbs | .09 | 2.52 |
| 30 | | Milk, Evap., 14½ oz. | can | .09 | 2.70 |
| 34 | | Rice | lbs | .08 | 2.72 |
| 24 | | Potatoes, dehyd. | lbs | .39 | 9.36 |
| 63 | | Sausage, Vienna, 24 oz. | can | .52 | 32.76 |
| 80 | | Biscuits, Type "C" | lbs | .17 | 13.60 |
| 112 | | Bread, white, Army bkd | lbs | .04 | 4.48 |
| 8 | | Soap | lbs | .04 | .32 |
| 3 | | Toilet paper | roll | .04 | .12 |
| 3 | | Oranges, fresh, 50# | bskt | 8.75 | 26.25 |
| | | | | Total | $113.15 |

Per Authority AGSC Ltr. AG 400/OSI (ADS-D) dated 6 Oct. 44.
The above items were shipped to the Italian armed forces.

From ...34th Division Quartermaster.....
To ...67th Infantry Bn.....Italian Military.....
On ...29 Jan. 44.....

| QUANTITY SHIPPED | STOCK NO. | ARTICLE | UNIT | COST | TOTAL COST |
|---|---|---|---|---|---|
| 6 | | Coffee | lbs | .21 | 1.26 |
| 8 | | Hash, M & V, #10 | can | 1.37 | 10.96 |
| 10 | | Sugar | lbs | .06 | .60 |
| 11 | | Spinach, #10 | can | .50 | 5.50 |
| 28 | | Beans, dry, Kidney | lbs | .09 | 2.52 |
| 30 | | Milk, Evap., 14½ oz. | can | .09 | 2.70 |
| 34 | | Rice | lbs | .08 | 2.72 |
| 24 | | Potatoes, dehyd. | lbs | .39 | 9.36 |
| 63 | | Sausage, Vienna, 24 oz. | can | .52 | 32.76 |
| 80 | | Biscuits, Type "C" | lbs | .17 | 13.60 |
| 112 | | Bread, white, Army bkd | lbs | .04 | 4.48 |
| 8 | | Soap | lbs | .04 | .32 |
| 3 | | Toilet paper | roll | .04 | .12 |
| 3 | | Oranges, fresh, 50# | bskt | 8.75 | 26.25 |
| | | | Total | | $113.15 |

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

From ...34th Division Quartermaster.....
To ...67th Infantry Bn. Italian Military.....
On ...29 Jan. 44.....

CLAYTON F. LUNN
COL., INFANTRY
ALLIED REPRESENTATIVE

1594

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. 783020

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR U S GOVERNMENT

SUB. #122a

DATE SHIPPED OR DELIVERED 20 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 |
|---|---|---|---|---|---|
| 120 | | Rations, Type "C" | each | .73 | 87.60 |
| 3 | | Coffee | lbs | .21 | .63 |
| 60 | | Bread, white, Army bkd | lbs | .04 | 2.40 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet paper | roll | .04 | .08 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Milk, Evap., 14½ oz. | can | .09 | .45 |
| | | | Total | | $91.96 |

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44.
The above [illegible] Italian Armed Forces.

From ..6th Co. 67th Inf. duty status with 100th Engr. ... Italian
To ..29 Jan. 44 ..... Military
On .....

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

| | | | | | |
|---|---|---|---|---|---|
| 3 | | Coffee | lbs | .22 | .66 |
| 60 | | Bread, white, Army bkd | lbs | .04 | 2.40 |
| 5 | | Soap, G.I. | lbs | .04 | .20 |
| 2 | | Toilet paper | roll | .04 | .08 |
| 10 | | Sugar | lbs | .06 | .60 |
| 5 | | Milk, Evap., 14½ oz. | can | .09 | .45 |
| | | | Total | | $91.96 |

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

34th Division Quartermaster

From ..6th Co. 67th Inf. duty status with 100th Bgr. ...Italian

To ..20 Jan. 44..... Military

On .....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

1593

ARTICLES LISTED IN COLUMN 1 SHIPPED AS NOTED. ARTICLES RECEIVED UNLESS OTHERWISE

(NAME) (RANK) (ORGANIZATION)

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

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

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #122b

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 |
|---|---|---|---|---|---|
| 132 | | Rations, Type "K" | each | .86 | 113.52 |
| 78 | | Bread, white, Army bkd | lbs | .04 | 3.12 |
| 8 | | Soap, G.I. | lbs | .04 | .32 |
| 3 | | Toilet paper | roll | .04 | .12 |
| 5 | | Milk, Evap., 14½ oz. | can | .09 | .45 |
| 6 | | Coffee | lbs | .21 | 1.26 |
| | | | Total | | $118.79 |

Per Authority AFHQ Ltr. AG 400/0A1 GES-O dated 6 Oct. 44.
The above items were shipped to the Italian Army Corps.

From ...34th Division Quartermaster.....
To ...One pleton on duty status w/109th Medic for litter
On ...28 Jan. 44...../bearers .. Italian Military

OLIVER S. REED
1st Lt. Infantry

1592

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

| | | | | | |
|---|---|---|---|---|---|
| 6 | | Coffee | 100 | .21 | 1.26 |
| | | | | Total | $118.79 |

Per Authority AFHQ Ltr. AG 400/GAL GNB-S dated 8 Oct. 43.
The above items were shipped to the Italian Army Forces.

From ... 34th Division Quartermaster.....
To ... one pletoon on duty status w/109th Medic for litter
On ... 23 Jan. 44 ..... /bearers .. Italian Military

1592

CLYDE P. FISHER
COL. INFANTRY
ALLIED REPRESENTATIVE

R. DIETTO
(Gen...)

ARTICLES LISTED IN COLUMN 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. 783920

10 FEB 1945

...DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Reprinted by AGF-AC - Dec. 1944

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #126

DATE SHIPPED OR DELIVERED 21 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 |
|---|---|---|---|---|---|
| 184 | | Bread, white, Army bkd | lbs | .04 | 7.36 |
| 17 | | Soap, G.I. | lbs | .04 | .68 |
| 7 | | Toilet tissue | roll | .04 | .28 |
| 15 | | Coffee | lbs | .21 | 3.15 |
| 333 | | Bull Durham | ea | .03 | 9.99 |
| 336 | | Rations, Type "C" | ea | .73 | 245.28 |
| 4,640 | | Hay | lbs | .00666 | 30.90 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $335.72 |

Per authority AFHQ Ltr. ref 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From...34th Infantry Division.....Italian Military....
To ...5th Italian Pack Group.....
On ...21 Jan. 44.....

CLAYTON P. KEITH
COL. INFANTRY

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

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 333 | | Bull Durham | ea | .03 | 9.99 |
| 336 | | Rations, Type "C" | ea | .73 | 245.28 |
| 4,640 | | Hay | lbs | .00666 | 30.90 |
| 2,800 | | Grain | lbs | .0136 | 38.08 |
| | | | Total | | $335.72 |

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 ... Italian Military ...
To ... 5th Italian Pack Group ...
On ... 21 Jan. 44 ...

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1591

IL DIRETTORE CENTRALE

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. 783920

10 FEB 1945

# SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #127

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 |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 232 | | Bread, white, Army bkd | lbs | .04 | 9.28 |
| 21 | | Sopa, G.I. | lbs | .04 | .84 |
| 9 | | Toilet tissue | roll | .04 | .36 |
| 424 | | Rations, Type "C" | ea | .73 | 309.52 |
| 4,720 | | Hay | lbs | .00666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $390.58 |

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

From .. 34th Division Quartermaster .....
To .. 5th Italian Pack Group .... Italian Military .....
On .. 22 Jan. 44 .....

| | | | | |
|---|---|---|---|---|
| 232 | Soap, G.I. | lbs | .04 | .84 |
| 21 | Toilet tissue | roll | .04 | .36 |
| 9 | Rations, Type "C" | ea | .73 | 303.52 |
| 424 | Hay | lbs | .00666 | 31.44 |
| 4,720 | Grain | lbs | .0136 | 35.36 |
| 2,600 | | | | |
| | | Total | | $300.58 |

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

From .. 34th Division Quartermaster .....
To .. 5th Italian Pack Group ..... Italian Military .....
On .. 22 Jan. 44 .....

CLAYTON P. REID
COL. INFANTRY
ALLIED REPRESENTATIVE

1590

IL DIRETTORE GENERALE
(Capo Ufficio Rifornimenti)

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

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

10 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #128

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 |
|---|---|---|---|---|---|
| 18 | | Coffee | lbs | .21 | 3.78 |
| 232 | | Bread, white, Army bkd | lbs | .04 | 9.28 |
| 21 | | Soap, G.I. | lbs | .04 | .84 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 424 | | Rations, Type "C" | ea | .73 | 309.52 |
| 4,729 | | Hay | lbs | .00666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | | Total | $390.54 |

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
5th Italian Pack Group Italian Military

To: 23 Jan 44

CH:

CLAYTON P. KEHR

| | | | | | |
|---|---|---|---|---|---|
| 8 | | Toilet tissue | Roll | .04 | .32 |
| 424 | | Rations, Type "C" | ea | .73 | 309.52 |
| 4,720 | | Hay | lbs | .00666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | | Total | $390.54 |

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

From: 34th Division Quartermaster
To: 5th Italian Pack Group Italian Military
Cit: 23 Jan 44

CLAYTON P. KEIM
COL. INFANTRY
ALLIED REPRESENTATIVE

1580

ARTICLES LISTED IN [illegible] 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. 783020

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

10 FEB 1945

# SHIPPING TICKET

CARCOUNT
Q. M. C. Form No. 830
Revised June 30, 1942
Reproduced to May 31 - Dec. 1944

U S GOVERNMENT

CONSIGNOR:

SUB. #129

24 January 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 |
|---|---|---|---|---|---|
| 232 | | Bread, white, Army bkd | lbs | .04 | 9.28 |
| 18 | | Coffee | lbs | .21 | 3.78 |
| 21 | | Soap, G.I. | lbs | .04 | .84 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 424 | | Rations, Type "C" | ea | .73 | 309.52 |
| 1,760 | | Hay | lbs | .00666 | 11.72 |
| 2,960 | | Grain | lbs | .0136 | 40.26 |
| 2,600 | | Straw | lbs | .0666 | 17.32 |
| | | | Total | | $393.04 |

Per Authority AFHQ Dir. AG 400/931 OPS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ....34th Division Quartermaster .....
To ....5th Italian Pack Group .....Italian Military....
On ....24 Jan. 44 .....

| | | | | |
|---|---|---|---|---|
| 19 | Soap, G.I. | bar | .04 | .76 |
| 21 | Toilet tissue | roll | .04 | .32 |
| 3 | Rations, Type "C" | ea | .73 | 309.52 |
| 424 | Hay | lbs | .00656 | 11.72 |
| 1,760 | Grain | lbs | .0136 | 40.26 |
| 2,960 | Straw | lbs | .0066 | 17.32 |
| 2,600 | | | | |
| | | Total | | $303.04 |

Per Authority AFHQ Ltr. G 400/1951 OPS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ....34th Division Quartermaster .....
To ....5th Italian Pack Group .....Italian Military....
On ....24 Jan. 44.....

CLAYTON P. KENR
COL. INFANTRY
ALLIED REPRESENTATIVE

1589

IL DIRETTORE GENERALE
(Gen. [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. 783120

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

10 FEB 1945

# SHIPPING TICKET

...DEPARTMENT
...M. C. Form No. 434
...Revised June 30, 1942
Approved by the D. - Dec. 1944

CONSIGNOR: U. S. GOVERNMENT

SUB. #130

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 |
|---|---|---|---|---|---|
| 228 | | Bread, white, Army bkd | lbs | .04 | 9.12 |
| 21 | | Soap, O.I. | lbs | .04 | .84 |
| 8 | | Toilet tissue | roll | .04 | .32 |
| 17 | | Coffee | lbs | .21 | 3.57 |
| 412 | | Bull Durham, bag | ea | .03 | 12.36 |
| 416 | | Rations, Type "C" | ea | .73 | 303.68 |
| 4,720 | | Straw | lbs | .00666 | 31.44 |
| 2,600 | | Grain | lbs | .0136 | 35.36 |
| | | | Total | | $396.69 |

Per Authority AFHQ Ltr. AG 400/0)1 GCS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
from 34th Division Quartermaster
5th Italian Pack Group Italian Military
25 January 44

CLAYTON P. KERR

| | | | | |
|---|---|---|---|---|
| 21 | Soap, G.I. | | | |
| 6 | Toilet tissue | roll | .04 | .32 |
| 17 | Coffee | lbs | .21 | 3.57 |
| 412 | Bull Durham, bag | ea | .03 | 12.36 |
| 416 | Rations, Type "C" | ea | .73 | 303.68 |
| 4,720 | Straw | lbs | .00666 | 31.44 |
| 2,600 | Grain | lbs | .0136 | 35.36 |
| | | Total | | $396.69 |

Per Authority AFHQ Ltr. AG 400/0 31 OMS-S dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From... 34th Division Quartermaster ... Italian Military ...
To ... 5th Italian Pack Group ...
On ... 25 January 44 ...

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1587

[illegible] RAIE

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

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

(SIGNED) (RANK) (ORGANIZATION)

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

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

34

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-331
10 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 $16,173.38

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/47 | 30 Nov. 43 | 1,356.00 |
| SUB/48 | 10 Nov. 43 | 420.75 |
| SUB/52 | 29 Feb. 44 | 3,936.75 |
| SUB/53 | 31 Oct. 43 | 2,832.00 |
| SUB/54 | 17 Dec. 43 | 288.00 |
| SUB/55 | 17 Dec. 43 | 220.50 |
| SUB/56 | 16 Dec. 43 | 540.75 |
| SUB/57 | 16 Dec. 43 | 1,018.13 |
| SUB/61 | 1 Dec. 43 | 2,280.00 |
| SUB/62 | 31 Dec. 43 | 1,685.25 |
| SUB/63 | 31 Dec. 43 | 1,586.25 |
| | Total | $16,173.38 |

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $16,173.38

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/47 | 30 Nov. 43 | 1,356.00 |
| SUB/48 | 10 Nov. 43 | 420.75 |
| SUB/52 | 29 Feb. 44 | 3,936.75 |
| SUB/53 | 31 Oct. 43 | 2,832.00 |
| SUB/54 | 17 Dec. 43 | 288.00 |
| SUB/55 | 17 Dec. 43 | 229.50 |
| SUB/56 | 16 Dec. 43 | 540.75 |
| SUB/57 | 16 Dec. 43 | 1,018.13 |
| SUB/61 | 1 Dec. 43 | 2,290.00 |
| SUB/62 | 31 Dec. 43 | 1,685.25 |
| SUB/63 | 31 Dec. 43 | 1,586.25 |
| | Total | $16,173.38 |

1588

TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. S.

DA 2S KRW

[illegible] T. MMIA.
Ltr: 11 Feb.
File SU: 37/1

TTR/mg
Copy to: ST MMIA

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. 441
Revised June 30, 1942
Superseded by AC/S Dec. 1943

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #47

DATE SHIPPED OR DELIVERED 4 Nov. to 30 Nov. 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 |
|---|---|---|---|---|---|
| 1,808 | | Rations, Type "D" | each | .75 | 1,356.00 |
| | | | Total | | $1,356.00 |

Per Authority AFHQ Ltr. AG 400/031 GTS-G dated 4 Oct. 4...
The above items were shipped to the Italian Army Forces...

From ...5:7 Q Rhd., I.B.S. ...
To ...113th Inf. Regt. 2nd Co. ... Italian Military ...
On ...4-30 Nov. 43 ...

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

| | | |
|---|---|---|
| From | 557 Q Rhd., F.B.S. | |
| To | 115th Inf. Regt. 2nd Co. | Italian Military |
| On | 4-30 Nov. 43 | |

1585

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

(Sig. Lt. Rafaello Pellizzi)

(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
A.C. M. C. Form No. 111
Revised June 30, 1942
Superseded by W.D., A.C. of S., G-4 Ltr. 30 Dec. 1942

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #48

DATE SHIPPED OR DELIVERED: 8-10 November 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 |
|---|---|---|---|---|---|
| 561 | | Rations, Type "B" | each | .75 | 420.75 |
| | | | Total | | $420.75 |

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

From ..P.H.S. DEPOT #577.....
To ..HQ Company.....Italian Military.....
On ..8-10 Nov. 43.....

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

| | | | |
|---|---|---|---|
| | | Total | 1420.75 |

Per Authority AFHQ Ltr. AG 400/351 GSS-O dated 6 Oct. 43
The above items were shipped to the Italian Armed Forces.

From . F.A.S. DEPOT #577 .....
To . Hq Comando ..... Italian Military .....
On . 8-10 Nov. 43 .....

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1584

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

[illegible]
(GRADE) (SIGNATURE)

(ORGANIZATION)

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

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #52

DATE SHIPPED OR DELIVERED 1-29 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 |
|---|---|---|---|---|---|
| 5,249 | | Rations, Type "B" | each | .75 | 3,936.75 |
| | | | Total | | $3,936.75 |

From Q-550

To 38th Air Depot Group Italian Military

On 1-29 Feb. 44

1500

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

| | | | |
|---|---|---|---|
| | | Total | $3,956.76 |

Q-550
38th Air Depot Group — Italian Military
1-29 Feb. 44

1583

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

(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. 785020

Issued by
WAR DEPARTMENT
W. D., C. & R. Form No. 330
Revised June 30, 1942
Reproduced by the AC of S, G-4

# SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #53

DATE SHIPPED OR DELIVERED: 30-31 October 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 |
|---|---|---|---|---|---|
| 3,776 | | Rations, Type "B" | each | .75 | 2,832.00 |
| | | | Total | | $2,832.00 |

Per Authority ASF/4 Ltr. AG 400/OCI GDS-C dated 5 Oct. 43
The above items were shipped to the Italian Armed Forces.

From ... QM Depot, A-557 ...
To ... 113th Regiment Fanteria (Infantry) ... Italian Military ...
On ... 30-31 Oct. 43 ...

CLARENCE P. LEIB

1582

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

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

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #34

DATE SHIPPED OR DELIVERED 15-17 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 |
|---|---|---|---|---|---|
| 384 | | Rations, Type "B" | each | .75 | 288.00 |
| | | | Total | | $288.00 |

Per authority of Hq. Sec. 60/QM (GS-1 Group) 27 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From ...5th Army Quartermaster.....
To ...107th Mortar Co. for Italian Military.....
On ...15-17 Dec. 43.....

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1932
Reproduced by Hq AC - Dec. 1944

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #55

DATE SHIPPED OR DELIVERED 15-17 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 |
|---|---|---|---|---|---|
| 306 | | Rations, Type "B" | each | .75 | 229.50 |
| | | | | Total | $229.50 |

Per Authority AFHQ, Ltr. AG 400/331 GDS-C dtd 6 Oct. 43.
The above items were shipped to the Italian Army Forces.

From ..5th Army Quartermaster.....

To ..Force Co. ....Italian Military.....

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

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
[illegible] W. D., A. G. O. Form No. 433
Revised June 30, 1942
Superseded by No. 17 — Dec. 1943

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT SUB. #56

DATE SHIPPED OR DELIVERED: 15 & 16 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 |
|---|---|---|---|---|---|
| 721 | | Rations, Type "B" | each | .75 | 540.75 |
| | | | Total | | $540.75 |

From: 5th Army Quartermaster
470th Bn.; 114th Inf Regt for Italian Military
To:
On: 15 & 16 Dec. 43

Total $343.75

5th Army Quartermaster
470th Bn., 114th Inf Regt for Italian Military
15 & 16 Dec. 43

1579

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

(SIGNATURE)

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. 783020

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #57

DATE SHIPPED OR DELIVERED 15 & 16 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 |
|---|---|---|---|---|---|
| 1,336 | | Rations, Type "B" | each | .75 | 1,002.00 |
| 898 | | Rations, Type "B", Bread only | each | .018 | 16.13 |
| | | | Total | | $1,018.13 |

Per authority AFHQ ltr. AG 400/331 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .5th Army Quartermaster.....
To .311th Bn., 114th Regt., 2nd Co. Italian Military
On .15 & 16 Dec. 43.....

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

| | | |
|---|---|---|
| | Total | $1,018.13 |

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

From .8th Army Quartermaster.....
To .311th Sn., 114th Regt., 2nd Co.....Italian Military
On .15 & 16 Dec. 43.....

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1579

ARTICLES LISTED IN THIS SHIPPING PROPERTY HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Signature)

ORGANIZATION

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

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

9 FEB 1945

# SHIPPING TICKET

WAR DEPARTMENT
A. M. C. Form No. 431
Revised June 30, 1943
Superseding No. AC - Dec. 1944

CONSIGNOR: U.S. GOVERNMENT

SUB. #61

DATE SHIPPED OR DELIVERED: 1 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 |
|---|---|---|---|---|---|
| 3,040 | | Rations, Type "B" | each | .75 | 2,280.00 |
| | | | Total | | $2,280.00 |

Per Authority AFHQ Ltr. AG 400/0A1 OPD-C dated [illegible]
The above listed items were shipped to the Italian Army Corps
From ..Class I Dump, Q-502
To ..113th Italian Inf. Regt. ..Italian Military
On ..1 Dec. 43

Received the above listed items in good condition
[illegible]

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

Total $2,280.00

4577

[illegible] military . . . . . .

. . . . . Sgt. 1st. Cl. . . .

. . . . . Capt. Infantry . . .

Class I Subs, Post Exchange, etc., for [illegible]

[illegible]

[illegible]

[

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 134
Revised June 30, 1942
Reproduced by the QC Dec. 1942

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #62

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 |
|---|---|---|---|---|---|
| 2,247 | | Rations, Type "B" | each | .75 | 1,685.25 |
| | | | Total | | $1,685.25 |

For Authority AG/4 Ltr. AG 4 3/31 OCS-O dated 8 Oct. 43.
The above items were subject to the Italian Armed Forces.

From ..Class I Dump, Q-502.....
To ..336th-337th Ord. Cos.(611th Coastal Bn.)...Italian Military
On ..31 Dec. 43.....

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

| | | | | | |
|---|---|---|---|---|---|
| 2,247 | | Rations, Type "B" | each | .75 | 1,685.25 |
| | | | Total | | $1,685.25 |

Ref Authority AFHQ ltr. [illegible]
The above items were supplied to the Italian Army Forces.

From ··Class I Dump. Q-562
To ··352nd-667th Ord. Cos.(611th Costal Bn.)···Italian Military
On ··31 Dec. 43

CLAYTON C. HERE
COL. INFANTRY
ALLIED REPRESENTATIVE

157c

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

9 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB. #63

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 |
|---|---|---|---|---|---|
| 2,115 | | Rations, Type "B" | each | .75 | 1,586.25 |
| | | | Total | | $1,586.25 |

Per authority of Lt. [illegible] dtd. 31 Dec. 43 [illegible]
The above items were shipped to the Italian Army Forces.

From ..Class I Dump, Q-562.....
To ..113th Inf. Regt. ..... Italian Military .....
On ..31 Dec. 43.....

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

| | | | | | |
|---|---|---|---|---|---|
| | 2,115 | | Rations, Type "B" | each .75 | 1,586.25 |
| | | | | Total | $1,586.25 |

From Hdqtrs, APO 168, 1 Dec 43
The above items were shipped on the 1st Ind. Echelon.

From: Class I Dump, Q-562
To: 113th Inf. Regt. Italian Military
On: 32 Dec. 43

1575

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

(Pvt. Lt. Refugee Company)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-330
10 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/114 | 9 Jan. 45 |
| BR SUB/115 | 21 Jan. 45 |
| BR SUB/116 | 19 Jan. 45 |
| BR SUB/117 | 17 Jan. 45 |
| BR SUB/118 | 16 Jan. 45 |
| BR SUB/119 | 15 Jan. 45 |
| BR SUB/120 | 14 Jan. 45 |
| BR SUB/121 | 13 Jan. 45 |
| BR SUB/122 | 23 Jan. 45 |
| BR SUB/123 | 22 Jan. 45 |
| BR SUB/124 | 24 Jan. 45 |
| BR SUB/125 | 23 Jan. 45 |
| BR SUB/126 | 25 Jan. 45 |
| BR SUB/127 | 27 Jan. 45 |
| BR SUB/128 | 20 Jan. 45 |

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.

1571

| Voucher No. | Date |
|---|---|
| BR SUB/114 | 9 Jan. 45 |
| BR SUB/115 | 21 Jan. 45 |
| BR SUB/116 | 19 Jan. 45 |
| BR SUB/117 | 17 Jan. 45 |
| BR SUB/118 | 16 Jan. 45 |
| BR SUB/119 | 15 Jan. 45 |
| BR SUB/120 | 14 Jan. 45 |
| BR SUB/121 | 13 Jan. 45 |
| BR SUB/122 | 23 Jan. 45 |
| BR SUB/123 | 22 Jan. 45 |
| BR SUB/124 | 24 Jan. 45 |
| BR SUB/125 | 23 Jan. 45 |
| BR SUB/126 | 25 Jan. 45 |
| BR SUB/127 | 27 Jan. 45 |
| BR SUB/128 | 20 Jan. 45 |

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.

157

TTR/mpp

Copy to: ST MMIA

S & T, MMIA.
Item 1026
Bdle SD 37/1

DA Dr KBW

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

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

36

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/10-329
10 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 seperate charge against the Italian Government.

| Voucher No. | Date |
|---|---|
| BR SUB/114 | 9 Jan. 45 |
| BR SUB/115 | 21 Jan. 45 |
| BR SUB/116 | 19 Jan. 45 |
| BR SUB/117 | 17 Jan. 45 |
| BR SUB/118 | 16 Jan. 45 |
| BR SUB/119 | 15 Jan. 45 |
| BR SUB/120 | 14 Jan. 45 |
| BR SUB/121 | 13 Jan. 45 |
| BR SUB/122 | 23 Jan. 45 |
| BR SUB/123 | 22 Jan. 45 |
| BR SUB/124 | 24 Jan. 45 |
| BR SUB/125 | 23 Jan. 45 |
| BR SUB/126 | 25 Jan. 45 |
| BR SUB/127 | 27 Jan. 45 |
| BR SUB/128 | 20 Jan. 45 |

1579

Tommy T. Ross

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

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

| Voucher No. | Date |
|---|---|
| BR SUB/114 | 9 Jan. 45 |
| BR SUB/115 | 21 Jan. 45 |
| BR SUB/116 | 19 Jan. 45 |
| BR SUB/117 | 17 Jan. 45 |
| BR SUB/118 | 16 Jan. 45 |
| BR SUB/119 | 15 Jan. 45 |
| BR SUB/120 | 14 Jan. 45 |
| BR SUB/121 | 13 Jan. 45 |
| BR SUB/122 | 23 Jan. 45 |
| BR SUB/123 | 22 Jan. 45 |
| BR SUB/124 | 24 Jan. 45 |
| BR SUB/125 | 23 Jan. 45 |
| BR SUB/126 | 25 Jan. 45 |
| BR SUB/127 | 27 Jan. 45 |
| BR SUB/128 | 20 Jan. 45 |

4572

Tommy Rose

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

TTR/mpp

Copy to: ST MMIA

S & T, MMIA.
Rec'd 10 Feb
File ST 371

mc

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

Declassified E.O. 12356 Section 3.3/NND No. 781920

To Rev of
WAR DEPARTMENT
O. M. C. Form No. 433
Revised June 30, 1942
Reproduced to Sept 30 - Dec. 1944

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #114

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 |
|---|---|---|---|---|---|
| 19,536 | | Flour | lbs | | |
| 7,560 | | Cheese | lbs | | |
| 6,732 | | Rice | lbs | | |
| 5,400 | | Herrings | lbs | | |
| 6,825 | | Sugar | lbs | | |
| 9,282 | | Coffee Beans | lbs | | |
| 432 | | Pepper | lbs | | |
| 1,926 | | Tomato Paste | lbs | | |
| 6,700 | | Beans | lbs | | |
| 19,920 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/90.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 9 Jan. 45 |

1572

| | | |
|---|---|---|
| 7,580 | Cheese | lbs |
| 6,732 | Rice | lbs |
| 5,400 | Herrings | lbs |
| 6,825 | Sugar | lbs |
| 9,282 | Coffee Beans | lbs |
| 432 | Pepper | lbs |
| 1,926 | Tomato Paste | lbs |
| 6,700 | Beans | lbs |
| 19,920 | Vegetables, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/90.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 9 Jan. 45 |

1572

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 8/2/45

ARTICLES LISTED IN COLUMN ... 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

8 FEB 1945

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 HR SUB. #115

DATE SHIPPED OR DELIVERED 21 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 |
|---|---|---|---|---|---|
| | | | lbs | | |
| 60,858 | | Flour | lbs | | |
| 11,457 | | Macaroni | lbs | | |
| 1,920 | | Tomato Paste | lbs | | |
| 2,243 | | Coffee Beans | | | |

The above figures are compiled from Acceptance Note No. NAPLES/105.

DEPOT: 14 CRASC

DATE COMPLETED: 21 Jan. 45

1571

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

| | | |
|---|---|---|
| 60,858 | Flour | lbs |
| 11,457 | Macaroni | lbs |
| 1,920 | Tomato Paste | lbs |
| 2,243 | Coffee Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/105.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 21 Jan. 45 |

1571

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, F.
M.M.I.A.
Date 8/2/45

ARTICLES LISTED IN COLUMN 1 SHOWN AS 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

8 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 101
Revised June 30, 1942
Reproduced by Sig. C. - [illegible] 1944

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #116

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 |
|---|---|---|---|---|---|
| 47,334 | | Flour | lbs | | |
| 17,151 | | Macaroni | lbs | | |
| 6,732 | | Rice | lbs | | |
| 2,808 | | Corned Beef | lbs | | |
| 1,008 | | Cheese | lbs | | |
| 2,400 | | Coffee Beans | lbs | | |
| 1,920 | | Tomato Paste | lbs | | |
| 6,700 | | Beans | | | |

The above figures are compiled from Acceptance Note No. MA LES/103.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 19 Jan. 45 |

1570

MAJOR GENERAL

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

| | | |
|---|---|---|
| 2,808 | [illegible] Beef | lbs |
| 1,008 | Cheese | lbs |
| 2,400 | Coffee Beans | lbs |
| 1,920 | Tomato Paste | lbs |
| 6,700 | Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/103.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 19 Jan. 45 |

1570

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ALLIED PROJECTS SUB-COMMISSION
M.M.I.A.
Date 8/2/45.

ARTICLES LISTED IN COLUMN [illegible] ON THIS RECEIPT 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

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

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #117

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 |
|---|---|---|---|---|---|
| 20,286 | | Flour | lbs | | |
| 9,009 | | Macaroni | lbs | | |
| 30,078 | | Corned Beef | lbs | | |
| 3,792 | | Tomato Paste | lbs | | |
| 4,603 | | Coffee Beans | lbs | | |
| 4,826 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/101

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 17 Jan. 45 |

1569

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

| | | |
|---|---|---|
| 20,286 | Flour | lbs |
| 9,009 | Macaroni | lbs |
| 30,078 | Corned Beef | lbs |
| 3,792 | Tomato Paste | lbs |
| 4,663 | Coffee Beans | lbs |
| 4,826 | Vegetables, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/101

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 17 Jan. 45 |

1569

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.
M. M. I. A.
Date 8/2/45

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED ... EXCEPT AS OTHERWISE NOTED.

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. 631
Revised June 20, 1942
Superseded by Fm. O. & S. No. 244

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. STB. #118

DATE SHIPPED OR DELIVERED: 16 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 |
|---|---|---|---|---|---|
| 67,620 | | Flour | lbs | | |
| 800 | | Rice | lbs | | |
| 12,054 | | Corned Beef | lbs | | |
| 6,560 | | Sugar | lbs | | |
| 4,489 | | Salmon | lbs | | |
| 5,200 | | Beans | lbs | | |
| 3,000 | | Vegetables, dehyd. | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/100.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 16 Jan. 45 |

1568

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| QUANTITY ARRIVED | STOCK No. | | |
|---|---|---|---|
| 67,620 | | Flour | lbs |
| 800 | | Rice | lbs |
| 18,054 | | Corned Beef | lbs |
| 6,500 | | Sugar | lbs |
| 4,489 | | Salmon | lbs |
| 5,200 | | Beans | lbs |
| 3,000 | | Vegetables, dehyd. | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/100.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 16 Jan. 45 |

1569

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN 1 HEREOF 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. 783920

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

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #119

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 |
|---|---|---|---|---|---|
| 107,404 | | Flour | lbs | | |
| 6,772 | | Rice | lbs | | |
| 27,961 | | Macaroni | lbs | | |
| 6,600 | | Sugar | lbs | | |
| 5,600 | | Cheese | lbs | | |
| 1,000 | | Beans | lbs | | |
| 1,813 | | Tomato Paste | lbs | | |
| 2,382 | | Coffee Beans | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/99.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 15 Jan. 45 |

1567

| | | |
|---|---|---|
| 6,772 | Rice | lbs |
| 27,951 | Macaroni | lbs |
| 6,600 | Sugar | lbs |
| 5,600 | Cheese | lbs |
| 1,000 | Beans | lbs |
| 1,813 | Tomato Paste | lbs |
| 2,382 | Coffee Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/99.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CBASC | 15 Jan. 45 |

1567

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.
M. M. I. A.
Date 8/2/45

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. 783020

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

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #120

DATE SHIPPED OR DELIVERED: 14 January 194

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 |
|---|---|---|---|---|---|
| 56,856 | | Flour | lbs | | |
| 21,398 | | Macaroni | lbs | | |
| 3,850 | | Sugar | lbs | | |
| 6,958 | | Coffee Beans | lbs | | |
| 2,375 | | Tomato Paste | lbs | | |
| 680 | | Meat extract | lbs | | |
| 6,160 | | Peas | lbs | | |
| 3,852 | | Tapioca | | | |

The above figures are compiled from Acceptance Note No. NAPLES/98

| DEPOT | DATE COMPLETED |
|---|---|
| 14 QMASC | 14 Jan. 45 |

1566

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

| | | |
|---|---|---|
| 3,850 | Sugar | lbs |
| 6,953 | Coffee Beans | lbs |
| 2,375 | Tomato Paste | lbs |
| 880 | Meat extract | lbs |
| 6,160 | Peas | lbs |
| 3,852 | Tapioca | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/98

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 14 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[illegible] DIRECTOR CENTRALE

U.S.A. FORCES SUB-DELEGATION
M.M.I.A.
Date 8/2/45

ARTICLES LISTED IN COLUMN [illegible] UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

1556

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

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

AG 419.1 (8 Nov 44)
WAR DEPARTMENT
(A. M. C. Form No. 344
Revised June 28, 1943
Authorized by AR 25 - 30, 1944

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #121

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 |
|---|---|---|---|---|---|
| 20,562 | | Flour | lbs | | |
| 23,049 | | Macaroni | lbs | | |
| 4,653 | | Coffee Beans | lbs | | |
| 3,813 | | Tomato Paste | lbs | | |
| 3,158 | | Sugar | lbs | | |
| 96 | | Pepper | lbs | | |
| 3,080 | | Peas | lbs | | |
| 6,000 | | Beans | lbs | | |

The above figures are compiled from Acceptance Note No. NAPLES/97.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CMASC | 13 Jan. 45 |

1565

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

| | | |
|---|---|---|
| 20,562 | Flour | lbs |
| 23,049 | Macaroni | lbs |
| 4,653 | Coffee Beans | lbs |
| 3,813 | Tomato Paste | lbs |
| 3,158 | Sugar | lbs |
| 96 | Pepper | lbs |
| 3,080 | Peas | lbs |
| 6,000 | Beans | lbs |

The above figures are compiled from Acceptance Note No. NAPLES/97.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 13 Jan. 45 |

1565

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 21/1/45

IL DIRETTORE CENTRALE

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. 783020

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 111
Revised June 30, 1942
Supersedes W. D. A. C. No. 1944

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB. #122

DATE SHIPPED OR DELIVERED 23 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 |
|---|---|---|---|---|---|
| 13,557 | | Tomato Paste | lbs | | |
| 34,422 | | Tinned Fish | lbs | | |
| 45,852 | | Preserved Meat | lbs | | |
| 26,689 | | Vegetables, Dehyd | lbs | | |
| 80,084 | | Macaroni | lbs | | |
| 27,028 | | Rice | lbs | | |
| 53,520 | | Peas & Beans, dried | lbs | | |
| 27,121 | | Sugar | lbs | | |
| 26,897 | | Cheese | lbs | | |
| 16,386 | | Coffee Beans | lbs | | |
| 168 | | Pepper | lbs | | |
| 218,139 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note No. BARI/33

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 23 Jan. 45 |

1564

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY

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

| | | |
|---|---|---|
| 80,084 | Macaroni | lbs |
| 27,028 | Rice | lbs |
| 53,520 | Peas & Beans, dried | lbs |
| 27,121 | Sugar | lbs |
| 26,897 | Cheese | lbs |
| 16,386 | Coffee Beans | lbs |
| 168 | Pepper | lbs |
| 218,139 | Flour | lbs |

The above figures are compiled from Acceptance Note No. BARI/33

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 23 Jan. 45 |

1564

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. FIELD SUB-HEADQUARTERS
Date 2/2/45

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. 783120

8 FEB 1945

(Rev. of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Superseded by Q. M. C. Re. 1944)

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BS. SUB. #123

DATE SHIPPED OR DELIVERED: 22 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 |
|---|---|---|---|---|---|
| 4,685 | | Vegetables, dehyd. | lbs | | |
| 2,376 | | Tomato Paste | lbs | | |
| 4,637 | | Cheese | lbs | | |
| 13,997 | | Preserved Meat | lbs | | |
| 24 | | Pepper | | | |

The above figures are compiled from Acceptance Note No. MON/54.

DEPOT: 22 CRASC

DATE COMPLETED: 22 Jan. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1563

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

| | | |
|---|---|---|
| 4,688 | Vegetables, denyd. | lbs |
| 2,376 | Tomato Paste | lbs |
| 4,637 | Cheese | lbs |
| 13,987 | Preserved Meat | lbs |
| 24 | Pepper | lbs |

The above figures are compiled from Acceptance Note No. MON/84.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CHASC | 22 Jun. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1963

LAND FORCES SUB-COMMISSION A.C.
M. M. I. A.
Date 8/5/45

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. 785120

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 423
Revised June 30, 1942
Replaces W.D. A.-G. O. 9-8

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #124

DATE SHIPPED OR DELIVERED: 24 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 |
|---|---|---|---|---|---|
| 9,262 | | Peas & Beans, dried | lbs | | |
| 14,124 | | Macaroni | lbs | | |
| 4,743 | | Tomato Paste | lbs | | |
| 9,396 | | Cheese | lbs | | |
| 14,052 | | Fish | lbs | | |
| 48 | | Pepper | lbs | | |
| 9,410 | | Vegetables, dehyd. | lbs | | |
| 14,112 | | Preserved Meat | lbs | | |
| 108,080 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note No. MON/5c.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 GRASC | 24 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1562

| | | |
|---|---|---|
| 14,124 | Macaroni | lbs |
| 4,743 | Tomato Paste | lbs |
| 9,396 | Cheese | lbs |
| 14,082 | Fish | lbs |
| 48 | Pepper | lbs |
| 9,410 | Vegetables, Denyd. | lbs |
| 14,112 | Preserved Meat | lbs |
| 108,980 | Flour | lbs |

The above figures are compiled from Acceptance Note No. MON/56.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CHASC | 24 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1562

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

Civilian Property Sub-Commission, A.C.
M.M.I.A.
Date 5/2/45

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. 783020

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #125

DATE SHIPPED OR DELIVERED: 23 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 |
|---|---|---|---|---|---|
| 8,600 | | Coffee Beans | lbs | | |
| 14,284 | | Rice | lbs | | |
| 14,194 | | Sugar | lbs | | |
| 10,969 | | Peas & Beans, dried | lbs | | |
| 28,138 | | Macaroni | lbs | | |
| 4,689 | | Vegetables, dehyd. | lbs | | |
| 24 | | Pepper | lbs | | |
| 2,332 | | Tomato Paste | lbs | | |
| 14,085 | | Fish | lbs | | |
| 4,684 | | Cheese | lbs | | |
| 54,232 | | Flour | lbs | | |

The above figures are compiled from Acceptance Note No. MON/55

DEPOT: 22 CRASC

DATE COMPLETED: 23 Jan. 45.

| | | |
|---|---|---|
| 14,254 | Rice | lbs |
| 14,194 | Sugar | lbs |
| 16,969 | Peas & Beans, dried | lbs |
| 28,138 | Macaroni | lbs |
| 4,089 | Vegetables, dehyd. | lbs |
| 24 | Pepper | lbs |
| 2,332 | Tomato Paste | lbs |
| 14,085 | Fish | lbs |
| 4,654 | Cheese | lbs |
| 54,232 | Flour | lbs |

The above figures are compiled from Acceptance Note No. MON/55

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CSASC | 23 Jan. 45. |

1561

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

8/2/45

ARTICLES LISTED IN COLUMN ... 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

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

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #126

DATE SHIPPED OR DELIVERED 25 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 |
|---|---|---|---|---|---|
| 14,052 | | Preserved Meat | lbs | | |
| 8,580 | | Coffee Beans | lbs | | |
| 4,752 | | Tomato Paste | lbs | | |
| 4,741 | | Cheese | lbs | | |
| 24 | | Pepper | lbs | | |
| 9,296 | | Vegetables, dehyd. | lbs | | |
| 13,956 | | Sugar | lbs | | |
| 13,824 | | Rice | lbs | | |
| 92,658 | | Flour | lbs | | |
| 42,295 | | Macaroni | lbs | | |
| 9,408 | | Peas & Beans, dried | lbs | | |

The above figures are co piled from Acceptance Note No. MDN/57.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 25 Jan. 45 |

1360

| | | |
|---|---|---|
| 14,052 | Preserved Meat | lbs |
| 8,530 | Coffee Beans | lbs |
| 4,782 | Tomato Paste | lbs |
| 4,741 | Cheese | lbs |
| 24 | Pepper | lbs |
| 9,296 | Vegetables, dehyd. | lbs |
| 13,958 | Sugar | lbs |
| 13,824 | Rice | lbs |
| 92,658 | Flour | lbs |
| 42,295 | Macaroni | lbs |
| 9,408 | Peas & Beans, dried | lbs |

The above figures are compiled from Acceptance Note No. NON/57.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CRASC | 25 Jan. 45 |

1560

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 8/2/45

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. 787920

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

8 FEB 1945

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB #127

DATE SHIPPED OR DELIVERED 27 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. | | |
| 9,384 | | Peas & Beans, dried | lbs. | | |
| 41,577 | | Flour | lbs. | | |

The above figures are compiled from Acceptance Note ROM/59.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CBASC | 27 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

The above figures are compiled from Acceptance Note 2OR/59.

| DEPOT | DATE COMPLETED |
|---|---|
| 22 CMASC | 27 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1550 hours

FIELD FORCES SUB-COMMISSION
DATE 8/2/45

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

(SIGNATURE) Pelliza

(RANK) (ORGANIZATION)

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

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

8 FEB 1945

In Lieu of
WAR DEPARTMENT
Q. M. C. Form No. 131
Revised June 30, 1942
Authorized by Sec. 42 - Sr. 1943

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. SUB.#128

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 |
|---|---|---|---|---|---|
| 71,592 | | Flour | lbs. | | |
| 6,048 | | Cheese | lbs. | | |
| 11,396 | | Macaroni | lbs. | | |
| 6,006 | | Herrings | lbs. | | |
| 2,250 | | Coffee Beans | lbs. | | |
| 1,920 | | Tomato Paste | lbs. | | |
| 6,760 | | Sugar | lbs. | | |
| 24 | | Pepper | lbs. | | |
| 8,500 | | Beans & Peas, dried | lbs. | | |
| 7,117 | | Vegetables, Dehyd. | lbs. | | |

The above figures are compiled from Acceptance Note NAPLES/104.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 20 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

| | | |
|---|---|---|
| 2,250 | Coffee Beans | lbs. |
| 1,920 | Tomato Paste | lbs. |
| 6,760 | Sugar | lbs. |
| 24 | Pepper | lbs. |
| 8,500 | Beans & Peas, dried | lbs. |
| 7,117 | Vegetables, Dehyd. | lbs. |

The above figures are compiled from Acceptance Note NAPLES/104.

| DEPOT | DATE COMPLETED |
|---|---|
| 14 CRASC | 20 Jan. 45 |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.1558.
Date 2/2/45

OFFICES LISTED IN GREEN ARE SHIPPING OFFICES 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. 785120

36

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-321
7 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/109 | 27 Jan. 44 | 113.39 |
| SUB/110 | 28 Jan. 44 | 121.42 |
| SUB/111 | 29 Jan. 44 | 151.09 |
| SUB/112 | 30 Jan. 44 | 197.92 |
| SUB/113 | 31 Jan. 44 | 106.80 |
| SUB/114 | 31 Jan. 44 | 31.64 |
| SUB/115 | 30 Jan. 43 | 42.27 |
| SUB/116 | 29 Jan. 44 | 62.60 |
| SUB/117 | 28 Jan. 44 | 46.08 |
| SUB/118 | 27 Jan. 44 | 48.06 |
| SUB/119 | 26 Jan. 44 | 36.65 |
| SUB/120 | 31 Jan. 44 | 101.20 |
| SUB/123 | 28 Jan. 44 | 242.92 |
| SUB/124 | 26 Jan. 44 | 182.87 |
| SUB/125 | 27 Jan. 44 | 125.92 |
| | Total | $1,612.93 |

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

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

ing subsistence items shipped to the U.S. Government as follows.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/109 | 27 Jan. 44 | 113.39 |
| SUB/110 | 28 Jan. 44 | 121.42 |
| SUB/111 | 29 Jan. 44 | 151.09 |
| SUB/112 | 30 Jan. 44 | 197.92 |
| SUB/113 | 31 Jan. 44 | 108.30 |
| SUB/114 | 31 Jan. 44 | 31.64 |
| SUB/115 | 30 Jan. 43 | 42.27 |
| SUB/116 | 29 Jan. 44 | 62.60 |
| SUB/117 | 28 Jan. 44 | 46.08 |
| SUB/118 | 27 Jan. 44 | 48.06 |
| SUB/119 | 26 Jan. 44 | 36.65 |
| SUB/120 | 31 Jan. 44 | 101.20 |
| SUB/123 | 28 Jan. 44 | 242.92 |
| SUB/124 | 26 Jan. 44 | 182.87 |
| SUB/125 | 27 Jan. 44 | 125.92 |
| | Total | $1,612.83 |

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

Tommy Rose

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

TTR/mpp

Copy to: ST MMIA

HQST MMIA
DA 1557 RN

Rec'd 7 Feb
File ST 337.1

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

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

35

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 320

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 $ 1,612.83.

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/109 | 27 Jan. 44 | 113.39 |
| SUB/110 | 28 Jan. 44 | 121.42 |
| SUB/111 | 29 Jan. 44 | 151.09 |
| SUB/112 | 30 Jan. 44 | 197.92 |
| SUB/113 | 31 Jan. 44 | 108.80 |
| SUB/114 | 31 Jan. 44 | 31.64 |
| SUB/115 | 30 Jan. 43 | 42.27 |
| SUB/116 | 29 Jan. 44 | 62.60 |
| SUB/117 | 28 Jan. 44 | 46.08 |
| SUB/118 | 27 Jan. 44 | 48.08 |
| SUB/119 | 26 Jan. 44 | 36.65 |
| SUB/120 | 31 Jan. 44 | 101.20 |
| SUB/123 | 28 Jan. 44 | 242.92 |
| SUB/124 | 26 Jan. 44 | 182.87 |
| SUB/125 | 27 Jan. 44 | 125.92 |
| | | Total $1,612.83 |

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $ 1,612.83.

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/109 | 27 Jan. 44 | 113.39 |
| SUB/110 | 28 Jan. 44 | 121.42 |
| SUB/111 | 29 Jan. 44 | 151.09 |
| SUB/112 | 30 Jan. 44 | 197.92 |
| SUB/113 | 31 Jan. 44 | 108.80 |
| SUB/114 | 31 Jan. 44 | 31.64 |
| SUB/115 | 30 Jan. 43 | 42.27 |
| SUB/116 | 29 Jan. 44 | 62.60 |
| SUB/117 | 28 Jan. 44 | 46.08 |
| SUB/118 | 27 Jan. 44 | 48.06 |
| SUB/119 | 26 Jan. 44 | 36.65 |
| SUB/120 | 31 Jan. 44 | 101.20 |
| SUB/123 | 28 Jan. 44 | 242.92 |
| SUB/124 | 26 Jan. 44 | 182.87 |
| SUB/125 | 27 Jan. 44 | 125.92 |
| | Total | $1,612.83 |

"C & I" MMIA.
Encl: 2 fwd
ENC: ST 27/1

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

PTR/mg
Copy to: ST MMIA

NDST [illegible]
DATE [illegible]

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

7 FEB 1945

# SHIPPING TICKET

...TMENT
...m No. 434
...ne 20, 1942
...to Dec. 31, 1944

CONSIGNOR: U S GOVERNMENT

SUB. #109

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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 48 | | Milk, Evap., 14½ oz. | can | .09 | 4.32 |
| 164 | | Bread, white, Army bkd | lbs | .03 | 4.92 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 80 | | Macaroni | lbs | .06 | 6.40 |
| 12 | | Chili Con Carne, w/o beans | can | 1.29 | 15.48 |
| 50 | | Rice | lbs | .08 | 4.00 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 12 | | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 11 | | Soap, G.I. | lbs | .04 | .44 |
| 4 | | Toilet tissue | roll | .03 | .12 |
| 2,400 | | Hay | lbs | .00444 | 10.66 |
| 32 | | Rations, Type "C" | each | .73 | 23.36 |
| | | | Total | | $113.39 |

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, 46-36 ..... Italian Military.
To ..2nd Italian Mule Pack Train .....
C.I ..27 Jan. 44 .....

CLAYTON D. KEHR
COL. INFANTRY

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

| | | | | |
|---|---|---|---|---|
| 20 | Sugar | lbs | .06 | 1.20 |
| 50 | Beans, dry, Kidney | lbs | .08 | 4.00 |
| 80 | Macaroni | lbs | .08 | 6.40 |
| 12 | Chili Con Carne, w/o beans | can | 1.29 | 15.48 |
| 50 | Rice | lbs | .08 | 4.00 |
| 144 | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 12 | Hash, M & V, #10 | can | 1.37 | 16.44 |
| 11 | Soap, G.I. | lbs | .04 | .44 |
| 4 | Toilet tissue | roll | .03 | .12 |
| 2,400 | Hay | lbs | .00444 | 10.66 |
| 32 | Rations, Type "C" | each | .73 | 23.36 |
| | | Total | | $113.39 |

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, 45-36 .....
To .. 2nd Italian Mule Pack Train ..... Italian Military
C.I .. 27 Jan. 44 .....

CLAYTON F. KENK
COL. INFANTRY
ALLIED REPRESENTATIVE

1555

ARTICLES LISTED ABOVE 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. 783020

7 FEB 1945

# SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB. #110

28 January 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 |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 42 | | Milk, Evap., 14½ oz. | can | .09 | 3.78 |
| 160 | | Bread, white, Army pkd | lbs | .03 | 4.80 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 15 | | Beef, corned 6# | can | 1.03 | 15.45 |
| 39 | | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 15 | | Peas, green #10 | can | .49 | 7.35 |
| 100 | | Spaghetti | lbs | .08 | 8.00 |
| 2 | | Cheese, processed, 7# | can | 2.02 | 4.04 |
| 8 | | Pe rs #10 | can | .71 | 5.68 |
| 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 |
| 212 | | Bull Durham-Rolling Tobacco(bag) | ea | .023 | 4.88 |
| 1,800 | | Oats (for animals) | lbs | .013 | 23.40 |
| | | | Total | | $121.42 |

Per Authority ATFN Ltr. AC 400/031 G3S-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... Q5-36 Army Ration Dump
To ... 2nd Italian Mule Pack Train
C.I. ... 28 Jan. 44

CLAYTON P. KEHR
COL. INFANTRY
REPRESENTATIVE

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

| | | | | | |
|---|---|---|---|---|---|
| 9 | | Coffee | lbs | .21 | 1.89 |
| 42 | | Milk, Evap., 14½ oz. | can | .09 | 3.78 |
| 160 | | Bread, white, Army Pkd | lbs | .03 | 4.80 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 15 | | Beef, corned 6# | can | 1.03 | 15.45 |
| 39 | | Potatoes, dehyd., shred. | lbs | .35 | 13.65 |
| 15 | | Peas, green #10 | can | .49 | 7.35 |
| 100 | | Spaghetti | lbs | .08 | 8.00 |
| 2 | | Cheese, processed, 7# | can | 2.02 | 4.04 |
| 8 | | Pears #10 | can | .71 | 5.68 |
| 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 |
| 212 | | Bull Durham-Rolling Tobacco(bag) | ea | .023 | 4.88 |
| 1,800 | | Oats (for animals) | lbs | .013 | 23.40 |
| | | | | Total | $121.42 |

For Authority AFHQ Ltr. AG 400/031 GDS-G dated 4 Oct. 44.
The above items were shipped to the Italian Armed Forces

From .. 05-38 Army Ration Dump .....
To .. 2nd Italian Mule Pack Train .....
On .. 28 Jan. 44 .....

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

1554

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Sig. Lt. Quintilio Pellegrini)

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

MENT
No. 453
30 1942
by AG - Dec 1944

# SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT

SUB. #111

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 |
|---|---|---|---|---|---|
| 12 | | Coffee | lbs | .21 | 2.52 |
| 54 | | Milk, Evap., 14½ oz. | can | .09 | 4.86 |
| 198 | | Bread, white, Army bkd | lbs | .03 | 5.94 |
| 20 | | Sugar | lbs | .06 | 1.20 |
| 50 | | Beans, Kidney, dry | lbs | .08 | 4.00 |
| 19 | | Spinach #10 | can | .45 | 8.55 |
| 95 | | Sausage, Vienna | can | .60 | 57.00 |
| 48 | | Potatoes, dehyd., shred. | lbs | .35 | 16.80 |
| 50 | | Rice | lbs | .07 | 3.50 |
| 144 | | Biscuits, Type "C" | lbs | .14 | 20.16 |
| 14 | | Hash, M & V, #10 | can | 1.37 | 19.18 |
| 14 | | Soap, G.I. | lbs | .04 | .56 |
| 5 | | Toilet tissue | roll | .03 | .15 |
| 1,125 | | Straw (for animals) | lbs | .00444 | 5.00 |
| 375 | | Hay (for animals) | lbs | .00444 | 1.67 |
| | | | Total | | $151.09 |

For Authority AFHQ ltr. AG 400/031 GSS-O dated 6 Sept. 44...
The above items were shipped to the Italian Armed Forces

From....QM-36.Army.Ration.Dump.....
To ....2nd.Italian.Pack.Train.....Italian.Military...
On ....29.Jan..44.....

CLAYTON P. KEHR
Capt. Quartermaster

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

| | | | | | |
|---|---|---|---|---|---|
| 198 | Bread, White, Army Std | | | | |
| 20 | Sugar | lbs | .06 | 1.20 | |
| 50 | Beans, Kidney, dry | lbs | .08 | 4.00 | |
| 19 | Spinach #10 | can | .45 | 8.55 | |
| 95 | Sausage, Vienna | can | .60 | 57.00 | |
| 48 | Potatoes, dehyd., sared. | lbs | .35 | 16.80 | |
| 50 | Rice | lbs | .07 | 3.50 | |
| 144 | Biscuits, Type "C" | lbs | .14 | 20.16 | |
| 14 | Hash, M & V, #10 | can | 1.37 | 19.18 | |
| 14 | Soap, G.I. | lbs | .04 | .56 | |
| 5 | Toilet tissue | roll | .03 | .15 | |
| 1,125 | Straw (for animals) | lbs | .00444 | 5.00 | |
| 375 | Hay (for animals) | lbs | .00444 | 1.67 | |
| | | | Total | $151.09 | |

Per Autority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....QS-3d.Army.Ration.Dump.....
To ....2nd.Italian.Pack.Train.....Italian.Military...
On ....29.Jan..44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1553

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Generale Raffaele Guariglia)

(ORGANIZATION)

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

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

7 FEB 1945

MENT
No. 4[illegible]
DC 1942
[illegible] AC - Dec. 1944

# SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #112

DATE SHIPPED OR DELIVERED 30 January 1944

AUTHORITY OR REQ. No.

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 78 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 294 | | Bread, white, Army bkd | lbs | .03 | 8.82 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 27 | | Luncheon Meat 6# | can | 2.10 | 56.70 |
| 27 | | Tomatoes #10 | can | .43 | 11.61 |
| 64 | | Potatoes, dehyd., shred. | lbs | .35 | 22.40 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 72 | | Stew, M & V, 30 oz. | can | .35 | 25.20 |
| 8 | | Pepper, Black, 8 oz. | can | .08 | .64 |
| 2,000 | | Oats (for animals) | lbs | .013 | 26.00 |
| 1,500 | | Hay (for animals) | lbs | .00444 | 6.66 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet tissue | roll | .03 | .24 |
| | | | Total | | $197.92 |

Per Authority AFHQ Ltr. AG 400/031 GNS-S dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q5-36.Army.Ration.Dump.....
To ..2nd.Italian.Pack.Train.....Italian.Military.....
On ..30.Jan..44.....

CLAYTON P. KERR
COL. INFANTRY

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

SHIPPED

| | | | | | |
|---|---|---|---|---|---|
| 15 | | Coffee | lbs | .21 | 3.15 |
| 78 | | Milk, Evap., 14½ oz. | can | .09 | 7.02 |
| 294 | | Bread, white, Army bkd | lbs | .03 | 8.82 |
| 30 | | Sugar | lbs | .06 | 1.80 |
| 27 | | Luncheon Meat 6# | can | 2.10 | 56.70 |
| 27 | | Tomatoes #10 | can | .43 | 11.61 |
| 64 | | Potatoes, dehyd., shred. | lbs | .35 | 22.40 |
| 192 | | Biscuits, Type "C" | lbs | .14 | 26.88 |
| 72 | | Stew, M & V, 30 oz. | can | .35 | 25.20 |
| 8 | | Pepper, Black, 8 oz. | can | .08 | .64 |
| 2,000 | | Oats (for animals) | lbs | .013 | 26.00 |
| 1,500 | | Hay (for animals) | lbs | .00444 | 6.66 |
| 20 | | Soap, G.I. | lbs | .04 | .80 |
| 8 | | Toilet tissue | roll | .03 | .24 |
| | | | Total | | $197.92 |

Per Authority AFHQ Ltr. ref AGO/631 SDS-D dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q5-36.Army.Ration.Dump.....
To ..2nd.Italian.Pack.Train.....Italian.Military.....
On ..30.Jan..44.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

1552

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Officer Receiving General)

ORGANIZATION

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

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