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

ACC

10000|120|1526

(1 & 3 Folders)

SARD/185

Dec. 194

10345

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

10000|120|1526 SARD/185 Monthly Reports Deputy A.C.C. -NAPLES - Italy 1/3

(1 of 3 Folders) Dec. 1943. Aug. 1944

0346

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

AFHQ MESSAGE FORM

CALL	CIRCUIT No.	PRIORITY	TRANSMISSION INSTRUCTIONS
WJSCWDB	NR		ADS-S

SPACE WITHIN HEAVY LINES FOR SIGNALS USE ONLY

FROM (A) FWAP

ORIGINATOR

DTG TIME OF ORIGIN

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

FOR ACTION
FLAMBO

TO
GOC DIST'G, GOC DISTRICT, CC FMS,
CO [illegible] FOR INFORMATION (INFO) [illegible] FOR WEBSTER AND REDDING, FATIMA
FOR COLONEL J. CRAWSHAW, AND CO ADRIATIC BASE DEPOT

MESSAGE INSTRUCTIONS GR 520

45220

(REF NO.) INFORMATION PARAPHRASED TO FWAP (CLASSIFICATION) UNDER TWO ONE FIVE ZERO DATED TWENTY FIVE JANUARY ED PARAS SIGNED CINC CTF FWAP CMA EIGHTH CMA FMSG CMA FIELD CMA FWAP ED PARAS TWELVE TO FLAMBO FOR ACTION TO GOC DIST'G CMA GOC DISTRICT CMA CC FMS CMA CO HQS ADRIATIC CMA CC IBS CMA PARIS FOR WEBSTER AND REDDING CMA FATIMA FOR COLONEL JIC CRAWSHAW CMA ED CO ADRIATIC BASE DEPOT FOR INFORMATION ED PARAS FOUR TWO ITALIAN SUPPLY ORGANIZATION IS PROGRESSING AND ITALIAN HIGH COMMAND GIVES ASSURANCE THAT TEMPORARY ORGANIZATION WILL BE COMPLETED IN TIME TO ACCEPT TWENTIETH JANUARY SHIPMENT OF SUPPLIES IN PARA NINE(B) WILL BE ARRANGED IF TRANSPORTATION FOR WHICH APPLICATION WILL BE MADE DIRECT TO AGENCIES REFERRED IN LETTER CMA SUBJECT CLN SUPPLY ORGANIZATION DOMI ITALIAN MILITARY DATED NINTH JANUARY CMA FILE AG 400 REQUIRED DAILY UNDER PARAGRAPH ONE LETTER PARIS CTO PARAS TWO ED TWO QUOTE PARA TWO SUBJECT ED A MONTHLY REPORT WILL BE SUBMITTED BY ALL BRITISH AND UNITED STATES AGENCIES CONCERNED TO HEADQUARTERS ADC CMA MARKED CMA ATTENTION CLN COLONEL JIC CRAWSHAW CMA CHIEF AMG ACCOUNTANT CMA ON THE FIFTEENTH OF EACH MONTH COVERING THE PRECEDING CALENDAR MONTH CLN EACH ONE COPY AN ITEMIZED LIST SHOWING ITEM CMA UNIT CMA AND TEAT IS CMA TONNES CMA GALLONS CMA ETC CMA AND QUANTITY OF ALL SUPPLIES RECEIVED FROM UNITED

PAGE ONE

Attach G4 Orders

DISTRIBUTION	PRECEDENCE:	1781	
	ORIGINATING SECTION:	THI OR TOR	Opr.
	CONTENT AND CLASSIFICATION AUTHENTICATED BY	TIME CLEARED	
	NAME TYPED		
	TEL. No.		

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

10347

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

AFH MESSAGE FORM

470

CALL	CIRCUIT No.	PRIORITY	TRANSMISSION INSTRUCTIONS
	NR		

SPACE WITHIN HEAVY LINES FOR SIGNALS USE ONLY

FROM (A) ORIGINATOR

DATE-TIME OF ORIGIN

FOR ACTION

TO

(W) FOR INFORMATION (INFO)

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

MESSAGE INSTRUCTIONS GR

(REF No.)

(CLASSIFICATION) CONFIDENTIAL

STATES SOURCES AND FURNISHED THE ITALIAN MILITARY ED PAIRS TWO PAPERS AN ITEMIZED LIST SHOWING ITEM AND QUANTITY OF ALL CLOTHING AND OTHER SUPPLIES RECEIVED FROM UNITED STATES SOURCES AND FURNISHED THE ITALIAN MILITARY ED PAIRS THESE PAPERS THESE LISTS WILL BE SUPPORTED BY SIGNED RECEIPTS BEARING THE SIGNATURES OR TITLES ORA AND ORGANIZATIONS OF THE ALLIED REPRESENTATIVE RESPONSIBLE FOR TURNING OVER THE SUPPLIES AND THE ITALIAN REPRESENTATIVE RESPONSIBLE FOR RECEIVING THE SUPPLIES AND NEW SUBJECT OF ALL ADDRESSEES ACKNOWLEDGE

CIRCULATED:

Mr. S. (Maint)

Mrs (AE)

AMS

Finance Officer

G-4

U. S. CONFIDENTIAL
Equals British CONFIDENTIAL

(59)

1750

DISTRIBUTION		PRECEDENCE: ROUTINE	THI OR TOR	Opr.
DTC	MCS			
M & Tn	Finance	ORIGINATING SECTION:		
DE	G-4			
Q(Maint)	QM	CONTENT AND CLASSIFICATION AUTHENTICATED BY:		
Q(AE)			TIME CLEARED	
AG Records		NAME TYPED [illegible], [illegible], U.S.A.		
		TEL. No. [illegible] 333		

0345

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

Monthly Report to Hq ACC, NAPLES, Atten: COL. J. Crawshaw, Chief AMG Accountant, on the 15th of each month containing the following information:

(1) Itemized list showing subsistence furnished Italian Military from U.S. Sources

Item	Unit	Quantity

(2) Itemized list showing Item and Quantity of all clothing and other supplies received from U.S. ~~Forces~~ Sources and furnished Italian Military

(3) Lists to be supported by signed receipts bearing signatures, titles and organizations of the Allied Representative responsible for turning over the supplies and the Italian Representative responsible for receiving the supplies.

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET 710

Consignor's Voucher No. —
Consignee's Voucher No. —
Number of Sheets —

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 August 1944 to 31 August 1944

SHIP TO: ITALIAN NAVY

AUTHORITY OR R. . NO.
Ltrs, Authorizations by AFHQ Adv Pet Sec

ORDER R/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
47657			Oil, Navy Special Fuel	Bbls		
663			Oil, Diesel (A.G.O.)	Bbls		
13			Oil, SAE 50	Bbls		
11			Oil, N.S. 3050	Bbls		
164			Oil, N.S. 2190T	Bbls		
13			Oil, N.S. 9370	Bbls		

I hereby certify that this is a signed consolidated receipt for all issues of petroleum products to Italian Navy, at Sardinia, for the month of August, 1944.

Robert A. Henson

ROBERT A. HENSON,
1st Lt., C.E.,
Base Petroleum Officer.

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

11		Oil, N.S. 3050	Bbls	
164		Oil, N.S. 2190F	Bbls	
13		Oil, N.S. 9370	Bbls	

I hereby certify that this is a signed consolidated receipt for all issues of petroleum products to Italian Navy, at Sardinia, for the month of August, 1944.

Robert A. Henson

ROBERT A. HENSON,
1st Lt., C.E.,
Base Petroleum Officer.

1778

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Cabib Aurelio

S. GIOVANNI S. A.
UFFICIALE DIRIGENTE

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

A.G.S.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of Sheets

CONSIGNOR:

AGOSTO 1/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.I. GARIBALDI

AUTHORITY OR P/O. NO.

TRANSPORTATION CHGS. OF $
CHGBL P/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
695 Tonn.	695 Tonn.		OIL NAVI	0,916		

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

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

1777

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Foddis Attilio — IL CAPITANO S. M. — UFFICIALE DIRIGENTE

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No. C.
Consignee's No. Ja
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED AUGUST 1/1944

SHIP TO:

R.T. FIELD

AUTHORITY CHIEF C.

CHECK P/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18 Tonn.	18 Tonn.		OIL NAVY	6.916		

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

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

776

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE ORIGENTE

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voc. No. _____
Consignee's Voc. No. _____
Number of Sheets _____

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED: August 2 = 1944

SHIP TO:
Italian Navy

AUTHORITY OR REQ. NO.
Ord. Major. Don F. SHAW
TRANSPORTATION FURNISHED BY _____
ORDER P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6.360		N.S. 2190 T Oil	Gall		
	530		N.S. 9370 OIL	Gall		

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

	530	N.S. 9370	OIL	Gall		1775

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

Ufficio per Turbine di R.T. Gasolio = Duca degli Abruzzi

Servizio Lubrificanti — Duca degli Abruzzi

(NAME) (RANK) (ORGANIZATION)

Fabbi Emilio

COMANDO MARINA
DEPOSITO COMBUSTIBILI
R. CAGLIARI
UFFICIALE DIRIGENTE

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

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No. ____
Consignee's No. ____
Number of Sheets ____

CONSIGNOR:

AGOSTO 2/1944

DATE SHIPPED OR DELIVERED ____

SHIP TO: R.I. POMPEO MAGNO

AUTHORITY OR W.O. NO. ____

TRANSPORTATION COST OF $ ____
CHARGE P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
450 Tonn.	450 Tonn.		OIL NAVI	0,916		

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

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

1774

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Portelli Attilio

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's [illegible] No.
Number of Sheets

CONSIGNOR:

AGOSTO 3 /8/1944

DATE SHIPPED OR DELIVERED

SHIP TO:

R.I. DUCA DEGLI ABRUZZI

AUTHORITY OR [illegible] NO.

[illegible] OF $

CHEMICAL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
400 Tons.	400 Ton		OIL NAVI	0,916		

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

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

1773

WAR DEPARTMENT
T.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

AGOSTO 4/1934

DATE SHIPPED OR DELIVERED

SHIP TO:

R.I. DUCA DEGLI ABRUZZI

AUTHORITY [illegible]

[illegible]

CHEL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	WEIGHT	UNIT COST	TOTAL COST
230 Tonn.	230 Tonn.		OIL NAVI	0,920		

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

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

1772

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

COMANDO MARINA

DEPOSITO COMBUSTIBILI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voi. No.
Consignee's Voi. No.
Number of Sheets ___

CONSIGNOR:

2834 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 6 1944

SHIP TO:

ITALIAN HAVY. (NOMEX)

AUTHORITY Req. No.

Trans. Req. No. COST OF ___ CHGBL
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	230	S.A.E. 30 OIL	GAS			

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

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

1771

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

Alejandro Santamaría
(NAME)

Sgt. Guardiamarina
(RANK)

R. Corvetta Pomona
(ORGANIZATION)

AIR DEPARTMENT
N.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No._____
Consignee's [illegible] No._____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED _____

SHIP TO:

AUTHORITY C.A.P. [illegible]

INSPECTION [illegible] OF _____

CHGE. P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		R.I.	DUCA D'AOSTA			
475 KGMS.	475 KGMS.		OIL RAVI		0.920	

1850

475 TONN.	475 TONN.		CIL NAVI	0,920	1770

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

f. Fabbri Attilio

A. CAPITANO S. M.
UFFICIALE DIRIGENTE
Ufficio Presidio

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

WAR DEPARTMENT
A.A.F.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 6/1944

SHIP TO: R.T. PILO

AUTHORITY OR P. NO.

DESTINATION AND/OR CHGL A/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT PRICE	UNIT	TOTAL COST
37 TONS	37 TONS		OIL NAVI	0,920		

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1769

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO DI M
UFFICIALE INCARICATO

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of Sheets [illegible]

CONSIGNOR:

AGOSTO 6/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.C. POMONA

AUTHORITY C.G. R. C.

TRANSPORTATION C[illegible] OF [illegible]

CHGE. P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
22 Tonn:	22 Tonn:		DIESEL OIL	0,936		

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

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

1768

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO DI C.
UFFICIALE DIRIGENTE

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 8 = 1944

SHIP TO:

ITALIAN NAVY (Pompeo Magno)

AUTHORITY OR REQ. NO.
Ord. Major SHAW =

CHANGE OF RATION COST OF ___ CREDIT TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	530		N.S. 2190 T	Gall		

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1767

(NAME) (RANK) (ORGANIZATION)

WAR DEPARTMENT
A.A.F. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR:

AGOSTO 8/1944

DATE SHIPPED OR DELIVERED _____

SHIP TO: R.I. POMPEO MAGNO

AUTHORITY (A.A.F. Order, etc.)

TRANSPORTATION FURNISHED BY (Name of Carrier)
CHECK T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	(Blank)	TOTAL COST
370 TONN.	370 TONN.		OIL NAVI	0,920		

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

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

1766

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO DI M
UFFICIALE DIRIGENTE
Dr. Fausto

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of Sheets

CONSIGNOR:

AGOSTO 10/1944

DATE SHIPPED OR DELIVERED

SHIP TO:

R.I. SCIPIONE AFRICANO

AUTHORITY CH. S. O. NO.

REQUISITION OR S. O. NO.

CHGFL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
356 TONN.	356 TONN.		OIL NAVI		0,920	

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

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

1765

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Sabbi Attilio

1. Capt...
OFFICIAL DOCUMENTS
Mil. Police

WAR DEPARTMENT
A.S.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 11/1944

SHIP TO: R.I. POMPEO MAGNO

AUTHORITY OR W. O. NO.

TRANSPORTATION COST OF $ _____
CHARGE P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
350 TONN.	350 TONN.		OIL NAVI	0,920		

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

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

1764

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Fabbri Attilio

(RANK) IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(G. Fabbri)

(ORGANIZATION)

...R DEPARTMENT
...C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's ...
Consignee's ...
Number of ...

CONSIGNOR:

AGOSTO 11/8/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.T. PILO

AUTHORITY ON R. ...

TRANSPORTATION ... OF ...
SHELL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34 TONS	34 TONS.		OIL NAVI	p.920		

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

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

1763

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabbri Attilio

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
f.to Fabbri

WAR DEPARTMENT
A.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 12/1944

SHIP TO:

R.C. TOMOHA

AUTHORITY OR R. & O. NO.

TRANSPORTATION COMPANY OF _____

CHGE. A/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT WEIGHT	UNIT (Pkg.)	TOTAL COST
15 TONS.	15 TONS.		DIESEL OIL	9,636		

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

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

1762

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Falchi Attilio

A. CAPITANO S. M.
UFFICIALE DIRIGENTE
f.to Falchi

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's [illegible] No. _____
Number of sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 13/1944 Agosto 13/944.

SHIP TO: R.I. DUCA DEGLI ABRUZZI R.I. Duca degli Abruzzi

ADJACENT CARGO.

TRANSPORTATION BOAT OR PLANE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT WGT.	TOTAL COST
440 TONN.	440 TONN.		OIL NAVI	0,920		

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

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

1761

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabbri Aurelio

R. CAPITANO S. M.
UFFICIALE DISPENSATORE

WAR DEPARTMENT
A.S.F. Form No. 424
Revised Jan. 9, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's _____
Number of Packages _____

CONSIGNOR:

AGOSTO 14/1944

DATE SHIPPED OR DELIVERED _____

AUTHORITY C.G. T. O. _____

SHIP TO:

R.I. SCIPIONE AFRICANO

TRANSPORTATION COST OF $ _____

CHARGE A/C NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
450 TONN.	450 TONN.		OIL NAVI	Q	920	

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

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

1760

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Fadda Emilio

(RANK) A. CAPITANO S. M.
UFFICIALE DISCRETTO
(ufficiale)

(ORGANIZATION)

WAR DEPARTMENT
A.A.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of Sheets

3854 QM. (G.S.) CO.

CONSIGNOR:

AUGUST 15 1944

DATE SHIPPED OR DELIVERED

TO: TTALAIN (NAVY)

AUTHORITY OR P. O. NO.

REQUISITION NO. OF ISSUING OFFICE

SIGNAL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	53		N.S. 3050 OIL	GAL.		

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

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

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No. _____
Consignee's _____
Number of Packages _____

CONSIGNOR:

AGOSTO 15/1944

DATE SHIPPED OR DELIVERED _____

SHIP TO:

R.I. SCIPIONE AFRICANO

AUTHORITY CH[illegible] T. C.

[illegible] EXPORTATION OF _____
CHCEL P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	WT. NO.	TOTAL COST
10 TONN.	10 TONN.		DIESEL OIL	0,840		

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

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

1758

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Fatchi Quirico

(RANK) **R. CAPITANO S. M.**
UFFICIALE DIRIGENTE

(ORGANIZATION)

WAR DEPARTMENT
A.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's V... No. _____
Consignee's ... No. _____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 16 / 1944

SHIP TO:
R.T. PILO

AUTHORITY C.M.P. ...

TRANSPORTATION COST OF ...
CHECK D/A NO.

QUANTITY SHIPPED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29 TONN.	29 TONN.		OIL NAVI		0,920	

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

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

1757

WAR DEPARTMENT
A.G.O. Form No. 424
Revised Jan. 3, 1935

FILING TITLE

Consignor's No. ____
Consignee's ____
Number of Pkgs. ____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 17/1944

TRIP TO:

R.I. DUCA DEGLI ABRUZZI

AUTHORITY OR P. O. NO.

REQUISITION NO. OF S.
CHGE D/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
230 TONN.	230 TONN.		OIL NAVI		0,920	

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

1756

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Debbi Claudio

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
Isidoro Pinna

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

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No. _____
Consignee's No. _____
Number of Packages _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 18/1944

SHIP TO:

R.I. SCIPIONE AFRICANO

AUTHORITY ON R. R.

TRANSPORTATION COST OF $_____

CHECK P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
380 TONN.	380 TONN.		OIL NAVI		0,,920	

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

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

1755

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabbri Attilio

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
Att. Fabbri

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

...R DEPARTMENT
...I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's ... o.___
Consignee's ... o.___
Number of ... ___

CONSIGNOR:

AGOSTO 20/1944

DATE SHIPPED OR DELIVERED_____

SHIP TO:
R.I. DUCA D'AOSTA

AUTHORITY OR P. ... NO.

TRANSPORTATION ... OF $___
CHG'L P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	COST	TOTAL COST
480 TONN	480 TONN.		OIL NAVI		0,920	

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

1754

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
[illegible]

COMANDO MARINA CAGLIARI

WAR DEPARTMENT
S.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's [illegible]
Number of [illegible]

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 21/1944

SHIP TO:
R.I. SCIPIONE AFRICANO

AUTHORITY OR [illegible]

[illegible] OF [illegible]
CHGD. P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT [illegible]	TOTAL COST
3/0 TONS.	3/0 TONS.		OIL NAVI	6,920		

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

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

1753

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabio Aurelio — A. CAPITANO S. di U. UFFICIALE DIRIGENTE — M.M. Cagliari

WAR DEPARTMENT
A.G.O. Form No. 534
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. ____
Consignee's Voucher No. ____
Number of Packages ____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 21/1944

SHIP TO:

R.T. PILO

AUTHORITY G.H.Q. G.O.

TRANSPORTATION COST OF $____
CHGE P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
28 TONN.	28 TONN.		OIL NAVI	0,920		

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

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

1752

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

COMANDO MARINA

WAR DEPARTMENT
S.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No. _____
Consignee's [illegible] No. _____
Number of [illegible] _____

CONSIGNOR:

AGOSTO 23/1944

DATE SHIPPED OR DELIVERED _____

SHIP TO:

R.C. POMONA

AUTHORITY OR R[illegible] NO.

TRANSPORTATION [illegible] OF [illegible]
ENGR. P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25 TONN.	25 TONN.		DIESEL OIL	0,840		

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

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's ...
Consignee's ...
Number of Sheets ...

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 25/1944

SHIP TO:

R.I. SCIPIONE AFRICANO

AUTHORITY ON R. ...

TRANSPORTATION COST OF $...

CHGE. P/A NO. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
320 TONN.	320 TONN.		OIL TAVI	0,920		

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

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

1750

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Il Capitano S. M.
Ufficiale Dirigente

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

[illegible] DEPARTMENT
[illegible] Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of Packages [illegible]

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 25/1944

SHIP TO:

R.I. DUCA D'AOSTA

AUTHORITY OF [illegible]

REQUISITION NO. [illegible] OF [illegible]

CHGE A/C NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
1/ TONN.	1/ TONN.		DIESEL OIL	9,840		

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

17 9

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabio Attilio — IL CAPITANO S. A. — UFFICIALE DIRIGENTE

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR:

AGOSTO 26/1944

DATE SHIPPED OR DELIVERED _____

SHIP TO:

R.T. ABBA

AUTHORITY C[illegible] . NO. _____

[illegible] OF $ _____

CHECK P/[illegible] NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
75 TONN.	75 TONN.		OIL NAVI		0,920	

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

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Foletti Attilio

(RANK) IL CAPITANO S. M.
UFFICIALE DIRIGENTE

(ORGANIZATION)

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No. ____
Consignee's [illegible] No. ____
Number of Sheets ____

CONSIGNOR:

AGOSTO 26/1944

DATE SHIPPED OR DELIVERED ____

SHIP TO:

R.T. PILO

AUTHORITY (A.R. NO.

TRANSPORTATION [illegible] OF
CHIEF A/C NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35 TONN.	35 TONN.		OIL NAVI		6,920	

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

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

WAR DEPARTMENT
T.M.C. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED AGOSTO 29/1944

SHIP TO: R.I. [illegible] AFRICANO

AUTHORITY CH P.V. NO.

[illegible] BOOKKEEPER'S INITIALS

CHIEF P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT PRICE	UNIT	TOTAL COST
350 TONN.	350 TONN.		OIL NAVI	$,920		

Declassified E.O. 12356 Section 3.3/NND No. 785030

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 30 August 1944

SHIP TO: (Pilo)
Italian Navy (~~PIERIO~~)

AUTHORITY OR R/. NO.
Ord. Lt. HERSOM
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	424		Oil 3050 (8 ~~drums~~)	Gall		

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

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

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AIR DEPARTMENT
N.A.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

AUG TO 30 /1944

DATE SHIPPED OR DELIVERED

SHIP TO:

R.F. WILO

AUTHORITY OR P. O. NO.

REQUISITION COST OF
ORDER P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
79 GOV.	79 GOV.		OIL NAVI		0.920	

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

79 BOTT.	79 BOTT.		OIL NAVI	0,920	

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabio Aurelio — IL CAPITANO S. M. UFFICIALE DIRIGENTE M. Fabio

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1925

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Agosto 31 - 1944 AGOSTO 31/1944

SHIP TO: R R.F. ABBA Abba

AUTHORITY OR W. NO.

REQUISITION COST OF
CHGBL B/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30 TONS	30 TONS		GIL NAVI Del mes 9/24		0,920	

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

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

1713

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(di Fascia)

WAR DEPARTMENT
S.I.&O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. ___
Consignee's Voucher No. ___
Number of Sheets ___

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 August 1944 to 31 August 1944

SHIP TO: C.I.P., — CAGLIARI

AUTHORITY OR T/A NO. Ltrs.Authorizations by AFHQ Adv Pet Sec
TRANSPORTATION COST OF $ ___
CHARGE P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2627		Gasoline, V-50	Bbls		
	1106		Kerosene	Bbls		
	4552		Oil, Diesel (A.G.O.)	Bbls		
	211		Oil, SAE 50	Bbls		
	21		Oil, O-600	Bbls		
	107		Oil, Navy Special Fuel	Gals		
	10		Grease, G.P. # 1	Bbls		
	6		Grease, W.B. # 3	Bbls		
	23		Oil, N.S. 2190T	Bbls		
	125		Oil, N.S. 5190	Bbls		
	40		Oil, N.S. 6135	Bbls		

I hereby certify that this is a signed consolidated receipt for all issues of petroleum products to C.I.P., at Sardinia, for the month of August, 1944.

Robert A Henson

ROBERT A. HENSON,
1st Lt., C.E.,
Base Petroleum Officer.

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

21		Oil, 3-600	Bbls	
107		Oil, Navy Special Fuel	Gals	
10		Grease, G.P. # 1	Bbls	
6		Grease, W.B. # 3	Bbls	
23		Oil, N.S. 2190T	Bbls	
125		Oil, N.S. 5190	Bbls	
40		Oil, N.S. 6135	Bbls	

I hereby certify that this is a signed consolidated receipt for all issued of petroleum products to C.I.P., at Sardinia, for the month of August, 1944.

Robert A. Henson

ROBERT A. HENSON,
1st Lt., C.E.,
Base Petroleum Officer.

1722

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

Lysidus Alcusta | Sgt | Petroleum Dist Co

(NAME) (RANK) (ORGANIZATION)

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

A.G.S.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ref. No.
Consignee's Ref. No.
Number of Sheets

CONSIGNOR: 3054 Q.M. Gen Supply Co.

DATE SHIPPED OR DELIVERED October 6, 1944

SHIP TO:

AUTHORITY O. T. C.
Cpl. Major Shaw
TRANSPORTATION COST OF $
CHGBL B/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,556			T. 80 Gasoline	Gall		
2,436			Kerosene	Gall		
2,226			Diesel Oil (A.C.C.)	Gall		
197			Fuel Oil	Gall		

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

		Kerosene	Gall		
	5.346	Diesel 2D (A.S.C.)	Gall		
	107	Fuel oil	Gall		
					1711

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

Sott. Guglielmo Amati - Direttore - Stabilimento G.I.F. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Amati Direttore Stabilimento G.I.F. Cagliari

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

WAR DEPARTMENT
C.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Nos. -o.
Consignee's Nos. -o.
Number of Sheets

CONSIGNOR: 3834 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 3 - 1944

SHIP TO: G.I.P. - SAGLIANI -

Authority Major SHAW.

TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,106			V. 80 Gasoline	Gall		
1,106			Diesel Oil (A.C.O.)	Gall		

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

	I.106	Diesel Oil (A.C.O.)	Gall.	1740

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

Dott. Guglielmo Mauti = Direttore = Stabilimento S.I.A. Cagliari à

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento Soc Cagliari

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets ___

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 4 - 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTH. REQ. NO.

Org. Major Unit

TRANSPORTATION COST OF ___ CHARGE

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	984		V. 80 Gasoline	Gall		
	10,113		Diesel Oil (A.G.C.)	Gall		

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

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

1729

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO:

[redacted]

AUTHORITY OR RQ. NO.
[redacted]

TRANSPORTATION COST OF $_____
CHGBL P/A NO._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,204	[redacted]	[redacted]	[redacted]	[redacted]		
	2,461		Travel Cst (A.C.S.)	Each		

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

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

1738

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

Dett. Ospitalieri Civili - Direttore - Stabilimento Ital. Coptisti -

(NAME) (RANK) (ORGANIZATION)

Ispettore Maggiore Direttore Stabilimento Ital Coptisti

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August. 7 - 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY OR REQ. NO.
Letter August 5-Ord.Major SHAW

TRANSPORTATION COST OF ___ CHARGE TO
P/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
729			V. 80 Gasoline	Gall.		
4.092			Diesel Oil (A.G.O.)	Gall.		

Signature
Dott. Guglielmo Mauti - Direttore -
Stabilimento C.I.P. Cagliari -

17757

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

Guglielmo Mauti (NAME) Direttore (RANK) Stabilimento C.I.P. Cagliari (ORGANIZATION)

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 8 - 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY (LETTER, NO.
Letter August 5-Ord.Major SHAW

TRANSPORTATION COST OF ___ CHARGE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2.551		V. 80 Gasoline	Gall.		

Signature

Dott. Guglielmo Marti - Direttore -
Stabilimento C.I.P. Cagliari -

1776

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

Guglielmo Marti (NAME) Brother (RANK) Stabilimento Cip Cagliari (ORGANIZATION)

WAR DEPARTMENT
A.A.F.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No. ____
Consignee's [illegible] No. ____
Number of Packages ____

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 9 - 1944

SHIP TO:

C.I.P. = CAGLIARI

AUTHORITY OR P.O. NO.
Letter August 7-Qrd. Major SHAW =
TRANSPORTATION COST OF $____
CHGE. A/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1.093			V. 80 Gasoline	Gall		
2.054			Diesel Oil (A.S.O.)	Gall		

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

	2.054	Diesel Oil (A.S.O.)	Gall	1724	

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

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

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

WAR DEPARTMENT
A.A.F.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of [illegible]

CONSIGNOR: 3654 A.A.F. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 26 - 1944

SHIP TO:

C.I.T. - GALLANT -

Ops. AUTHORITY [illegible] Letter 5 August

TRANSPORTATION [illegible]
CHGE W/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,220		V. 80 Gasoline	Gall		
	4,774		Diesel Oil (A.C.F.)	Gall		

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

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

WAR DEPARTMENT
A.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of Sheets [illegible]

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August. 11 - 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY OR REQUISITION: Cmd. Major SHAW - Letter 5 August

TRANSPORTATION [illegible] OF S[illegible]

CHGEL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7.332		V. 50 Gasoline	Gall		
	I.893		Diesel Oil (A.G.O.)	Gall		

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

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

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's [illegible] _____
Number of Sheets _____

CONSIGNOR: 3054 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 12 - 1944

SHIP TO:

C.I.P. - CASABLANCA -

AUTHORITY (W.D. M.O.
Letter 9 August, 44, Major [illegible]
TRANSPORTATION CHARGES
CHECK P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
	2,490		V. 80 Gasoline	Gall		
	9,810		Diesel Oil (A.C.S.)	Gall		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No. ____
Consignee's [illegible] No. ____
Number of Sheets ____

CONSIGNOR: 3654 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 16 - 1944

SHIP TO:
C.I.P. - CAGLIARI -

AUTHORITY OR [illegible] NO.
Letter August 5-Ord.Major SHAW -
TRANSPORTATION [illegible] OF ____
CHGBL B/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16.992		V. 80 Gasoline	Gall.		
	4.976		Kerosene	Gall		
	4.317		Diesel Oil (A.C.C.)	Gall.		

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

		Diesel Oil (A.G.O.)	Gall. 4.317

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

1730

Dott. Guglielmo Manti - Direttore - Stabilimento C.I.P. Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Manti direttore Stabilimento C.I.P. Cagliari

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

WAR DEPARTMENT
S.P.C. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's V... No. ____
Consignee's ... No. ____
Number of Sheets ____

CONSIGNOR: 3854 C.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED August 17 - 1944

SHIP TO:

C.I.P. - CAGLIARI -

AUTHORITY OR P. O. NO.
Letter August 5 -Grd.Major SHAW -
TRANSPORTATION CHGS. OR ____
CHGS. W/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4.132		V. 80 Gasoline	Gall		
	4.239		Kerosene	Gall		
	37.591		Diesel Oil (A.S.O.)	Gall		

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

	4.239	Kerosene	Cell.	
	37.591	Diesel Oil (A.G.O.)	Cell.	
				179

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

Dott. Guglielmo Monti - Direttore - Stabilimento C.I.P. Cagliari -

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
A.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ref. No. _____
Consignee's Ref. No. _____
Number of Sheets _____

CONSIGNOR: [redacted] Gas Supply Co.

DATE SHIPPED OR DELIVERED 29 August 1944

SHIP TO:
[redacted]

AUTHORITY C.R.D. NO.
[redacted]
TRANSPORTATION COST OF $ _____
CHGE. A/C NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	[redacted]		To Be Supplied	[redacted]		
4,238			Kerosene	Gal.		
23,325			Diesel Oil (A.O.C.)	Gal.		

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

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

1728

WAR DEPARTMENT
A.A.C. Form No. 124
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: 3054 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 15 August 1944

SHIP TO:

G.T.P.- CASSIANI -

AUTHORITY O.D. A.C. No.
letter request Lord.Major (TAU
TRANSPORTATION AUTHORITY
CHECK P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	WEIGHT	TOTAL COST
	728		V. M Gasoline	Gal.		
	2,979		Kerosene	Gal.		
	25,845		Diesel Oil A.C.O.	Gal.		

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

WAR DEPARTMENT
A.A.F. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No. _____
Consignee's [illegible] No. _____
Number of Sheets _____

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY CHAR. NO. [redacted]
TRANSPORTATION GBL OF _____
CHGBL P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	WT.	TOTAL COST
	1,776	[redacted]		[redacted]		
	22,985	[redacted]	Barrel Oil, A.C.G.	Bbl		

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

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

1726

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

[redacted]

(NAME) (RANK) (ORGANIZATION)

Ingeborg Meuth Leutnant Waffenamt Gif Gas'an

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of Sheets

CONSIGNOR: ~~C.I.P.~~ 3054 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 21 August 1944

SHIP TO:

C.I.P. = CAGLIARI

AUTHORITY OR R. NO.
Letter August 5 & 8 =Ord.Major SHAW

TRANSPORTATION COST OF $
CHGBL B/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8.862		S.A.E. $ 50 Oil	Gall		
	882		C-600 Oil	Gall		
	4.000		Grease G.P.1.	Pounds		
	2.000		Grease G.P.3.	Pounds		

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

	2.000	Grease G.P.3.	Pounds		

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of sheets

CONSIGNOR: 3654 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 28 August 1944

SHIP TO:

C.I.P. - CAUDIANE

AUTHORITY: Letter August C.-Cpt. Major SHAW

INSPECTION OF ARTICLES

QUOTE P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,696		Navy 082 6156	Gal.		
	2,655		Navy 082 9150	Gal.		
	554		Turbine 082 2290 2	Gal.		

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

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

1724

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

Batt. Cagliaro Monti - Direttore Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Luigi Edmondo Monti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
A.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No. [illegible]
Consignee's No. [illegible]
Number of Sheet [illegible]

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 22 August 1944

SHIP TO: Letter August 22nd. Major SHAW

C.I.P. at CAGLIARI

TRANSPORTATION COST OF $ [illegible]
CHECK P/A NO. [illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	WT.	TOTAL COST
	14.708		Gasoline V. 80	Gall		

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

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

1723

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

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1955

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 23 August 1944

SHIP TO:

C.I.P. = CAGLIARI

AUTHORITY (Req. No.)
Letter August 5=Ord.Major SHAW
TRANSPORTATION COST OF ____ CHGE.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6.173		V. 80 Gasoline	Gall		
	2.146		Kerosene	Gall		

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

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

					1722

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

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Ingegnere Ulrich Grube Stabilimento Cip Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 24 August 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY OR REQ. NO.
Letter August 5-Ord.Major SHAW

TRANSPORTATION COST OF $ C.
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4.548		V. 80 Gasoline	Gall		
	II.577		Kerosene	Gall		

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

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

					1721

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

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of [illegible]

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 24 August 1944

SHIP TO:

C.I.P. = CAGLIARI

AUTHORITY OR [illegible]
Letter August 5 & 8=Ord.Major SHAW
[illegible] FORMATION [illegible] OF [illegible]
[illegible] TICKET NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	TOTAL COST
	400		Grease G.P.3.	Pounds	

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

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

17.9

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

Dott? Guglielmo Manti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Manti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
A.A.F.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's [illegible] No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co

DATE SHIPPED OR DELIVERED 25 August 1944

SHIP TO:
C.I.P. = CAGLIARI

AUTHORITY OR P. O. NO.
letter August 5=Ord.Major SHAW=
REQUISITION NO. OR
CHIEF P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2.662		Kerosene	Gall.		

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

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

1719

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

Dott. Guglielmo Manti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Manti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
S.I.C. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 26 August 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY (Requisition, Letter, etc.) Letter August 5-Ord.Majee SHAW

CONSIGNMENT (Bill of Lading No.)

SHEET P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	2.672		Kerosene	Gall		

Declassified E.O. 12356 Section 3.3/NND No. 785030

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 27 August 1944

SHIP TO:

C.I.P. = CAGLIARI

AUTHORITY OR REQ. NO.
Letter August 22 =Ord. Lt.Hanson

TRANSPORTATION COST OF ____ CHG. TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
3.551		K.S. 5190 011 (67 Drums)	Gal.			

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

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

1717

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

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 496
Revised June 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 28 Agosto 1944

SHIP TO:

C.I.P. = CAGLIARI =

AUTHORITY OR R/S NO.
Letter August 5-Ord. Major SHAW
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4.197			Diesel Oil (A.G.O.)	Gall		

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

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

1716

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOT... IN COLUMN "SHIPPED".

Dott. Guglielmo Mauti = Direttore = Stabilimento C.I.P. Cagliari =

(NAME)	(RANK)	(ORGANIZATION)
Guglielmo Mauti	Direttore	Stabilimento C.I.P. Cagliari.

WAR DEPARTMENT
S.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 29 August 1944

SHIP TO:

C.E.P. - CASABLANCA -

AUTHORITY OR REQ. NO.
Letter August 5th Col. Major SHAW

TRANSPORTATION COST OF $
CHARGE P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16.516		Diesel Oil (A.G.O.)	Gall		

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

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

WAR DEPARTMENT
C.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 30 August 1944

SHIP TO:

C.I.P. = CAGLIARI =

AUTHORITY OR RQ. NO.
Letter August 5=Ord. Major SHAW
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3.68I		V. 80 Gasolinen	Gall		
	7.686		Diesel Oil (A.G.O.)	Gall		

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

WAR DEPARTMENT
A.A.F.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 31 August 1944

SHIP TO:
C.I.P. = CAGLIARI

AUTHORITY OR P. O. NO.
Letter 8 & 22 August=

TRANSPORTATION COST CHARGEABLE TO
SHELL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10.909			Diesel Oil (A.G.O.)	Gall		

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's [illegible] No.
Number of Sheets

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 July to 31 July 1944

SHIP TO:
C.I.P., CAGLIARI

AUTHORITY CH[illegible] NO.
LTRS. AUTHORIZATIONS BY AFHQ ADV PET SEC
[illegible] OF 3
CHGO. P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
	2928		Gasoline, V-80	Bbls		
	3370		Oil, Diesel (A.G.O.)	Bbls		
	53		Oil, Transformer	Gals		
	30		Oil, Navy Special Fuel	Bbls		
	21		Oil, SAE # 10	Bbls		
	171		Oil, SAE # 50	Bbls		
	1964		Kerosene	Bbls		
	3		N.S. 3065	Bbls		
	6		N.S. 6135	Bbls		
	3		N.S. 5190	Bbls		
	23		Texas Black	Bbls		
	23		C-600	Bbls		
	15		Grease, G.P. # 1	Bbls		
	10		Grease, G.P. # 3	Bbls		

I certify that this is a signed consolidated receipt for all issues of petroleum products to C.I.P. at Sardinia for the month of July, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

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

3		N.S. 3065	Bbls	
6		N.S. 6135	Bbls	
9		N.S. 5190	Bbls	
23		Texas Black	Bbls	
23		C-600	Bbls	
15		Grease, G.P. # 1	Bbls	
10		Grease, G.P. # 3	Bbls	

I certify that this is a signed consolidated receipt for all issues of petroleum products to C.I.P. at Sardinia for the month of July, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

1712

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

(NAME)	(RANK)	(ORGANIZATION)
[illegible]	[illegible]	[illegible]

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

0478

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

ACC 10000|120|1526 (2063 folders) 59cd/185 Mc Dec. 1943

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

10000|120|1526
(2 or 3 folders)

5260/195 Monthly Reports Deputy A.C.C. Naples - Italy
Dec. 1943 - Aug. 1944

2/3

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 385A Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 31 - 1944

SHIP TO:
C.I.P. - CAMPAIGN -

Letter July 24 & Ord. Major SHAW

TRANSPORTATION CODE OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	782		74 86 Gasoline	Gall		
	4,554		Kerosene	Gall		
	792		Diesel Oil (A.S.C.)	Gall		
	1,260		Fuel Oil	Gall		

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

I92	Diesel Oil (A.S.O.)	Gall		
I.260	Fuel Oil	Gall		

1711

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

Dott. Guglielmo Knotti - Direttore - Stabilimento C.I.F. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Knotti Direttore Stabilimento C.I.F. Cagliari

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ref. No.
Consignee's Ref. No.
Number of Sheets

CONSIGNOR: 3874 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 30 1942

SHIP TO:

C.T.P. - CHICKASAW

AUTHORITY OR P. O.
Letter July 4 Hd.Qtrs. ASF
ITEM DESCRIPTION CODE NO.
ORIGL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,803		Diesel Oil (A.S.G.)	Gal.		

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

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

WAR DEPARTMENT
S.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Boxes _____

CONSIGNOR: 1834 U.K. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 29 1944

SHIP TO:

U.K.F. - CASLIANI -

AUTHORITY OR P. O. NO.
Letter 4 July 44, under SPAB
TOTAL POUNDAGE OR CUBAGE OF SHIPMENT
SHIPPING PASS NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4.304		Kerosene	Gall		

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

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

1709

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

Dott. Guglielmo Nanni - Direttore - Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Nanni Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of sheets _____

CONSIGNOR: 3854 T.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 26 - 1944

SHIP TO:

C.I.P. CAGLIARI

AUTHORITY OR P. R.
Letter 4-A-42 July 3rd. Hdqs. MTO
C.C.S.F. P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2.984		V. M. Gasoline	Gal		
	6.011		Kerosene	Gal		
	1.663		Diesel Oil (A.C.C.)	Gal		

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

2.934	V. 80 Gasoline	Gall	
6.077	Kerosene	Gall	
1.663	Diesel Oil (A.S.C.)	Gall	

1708

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

Dott. Guglielmo Nanni - Direttore - Stabilimento C.I.I. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Nanni Direttore Stabilimento C.I.I. Cagliari

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

WAR DEPARTMENT
S.O.S.C. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Requisition No.
Consignee's Requisition No.
Number of Sheets

CONSIGNOR: 3954 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED: July 27 1944

SHIP TO:

O.I.P. GASOLINE

AUTHORITY OR REQUISITION: Letter July 4-3rd.Ind.for SHAW

WAY BILL NO. OR PARCEL POST INSURANCE NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,905		Kerosene	Gall		

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

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

1797

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

Dott. Guglielmo Monti Direttore Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Monti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
A.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 25 1944

SHIP TO:

C.I.P. CAGLIARI

AUTHORITY OR P. O.
Letter July 4 & 21-Ord.Major SHAW
DESTINATION CODE OF
SHIPG. P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4.349		V. 80 Gasoline	Gall		
	9.793		Kerosene	Gall		

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

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

1706

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

Dott. Guglielmo Meuti =Direttore = Stabilimento S.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Meuti Direttore Stabilimento S.I.P. Cagliari

WAR DEPARTMENT
C.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ord. No.
Consignee's Ord. No.
Number of Sheets

CONSIGNOR: 3824 C.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 26 - 1944

SHIP TO:
C.I.P. Cagliari

Letter [illegible] dated [illegible]

TPT REQUISITION OR B/L
CHGE P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	248		M.A.B. 2 50 011 (drums)	Gall		

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

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

1705

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

Dott. Guglielmo Manti - Direttore - Stabilimento C.I.P. Cagliari

(NAME) Guglielmo Manti (RANK) Direttore (ORGANIZATION) Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No._____
Consignee's Voucher No._____
Number of Sheets_____

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 25 - 1944

SHIP TO:

C.I.P. - CAGLIARI -

AUTHORITY OR R. & I. NO.
Letter 4 & 21 July-Cpl. Major SHAW
REQUISITION DATE OF
CHIEF P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	6.114		V. 80 Gasoline	Gall		
	2.389		Kerosene	Gall		
	114		Diesel Oil (A.S.O.)	Gall		

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

114	Diesel Oil (A.C.C.)	Cell		1704

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

Dott.Guglielmo Monti-Direttore-Stabilimento G.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Monti Direttore Stabilimento G.I.P. Cagliari

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 1st U.S. Gas Supply Co.

DATE SHIPPED OR DELIVERED 24 July 1944

SHIP TO:

A.P.O. 758

AUTHORITY OR P.O.

TRANSPORTATION COST OF $____

CHGBL P/A NO.____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,119		V. 80 Gasoline	Gall		
	13,732		Kerosene	Gall		
	3,670		Diesel Oil (A.G.O.)	Gall		

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

		Kerosene	Gal.		
23,252		Diesel Oil (A.T.O.)	Gall.		
3,670					

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

Note. Guglielmo Marconi - Mercantile - Stabilimento G.I.P. Cagliari -

(NAME) Professor Alberto (RANK) Sottotenente (ORGANIZATION) Stabilimento G.I.P. Cagliari

1703

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

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

AAF DEPARTMENT
A.C.S. Form No. 434
Revised Jan. 5, 1942

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNED: 3954 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED: July 22 1944

SHIP TO:

C.I.P. CAGLIARI

AUTHORITY (Req. No.): Letter July 4 from Lt.Col. Major SHAW

TRANSPORTATION COST OF $ ____ C.W.T.

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,663		Kerosene	Gall.		
	1,114		Diesel #1 (A.S.C.)	Gall.		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [illegible] Gas Supply Co.

DATE SHIPPED OR DELIVERED July 21 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY: Letter July 4 Ord. Major SHAW

TRANSPORTATION, COST OF, CHI
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	COST
4.523			V. 80 Gasoline	Gall		
5.157			Kerosene	Gall		
5.063			Diesel Oil (A.S.O.)	Gall		

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

	5.157	Kerosene	Gall.	
	5.063	Diesel Oil (A.G.O.)	Gall.	
				1701

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

Dott. Guglielmo Manti - Direttore Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Manti Direttore Stabilimento C.I.P. Cagliari

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 385th Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 20 - 1944

SHIP TO:

S.I.P. - CASERTA

AUTHORITY OR REQ. NO.
Letter July 17 Qm Center APO
TRANSPORTATION COST OF $_____
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
159			Kerosene	Gal.		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 1854 Q.M. Sea Supply Co.

DATE SHIPPED OR DELIVERED July 20 - 1944

SHIP TO:

O.I.C. England

AUTHORITY OR REQ. NO. Letter July 1st, Asst. Depot Engr. SHAEF

TRANSPORTATION COST OF $

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,411		V.M.O. Gasoline	Gall		
	8,200		Diesel Oil (A.P.O.)	Gall		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 1854 C.E. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 20 - 1944

SHIP TO:
C.E.P. SICILIAN

Lt. Col. [illegible] Maj. Maj. Gen. Major Gray

TRANSPORTATION COST OF $____
CHGBL P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	106		M.G. 3065 011	Gall.		
	91		M.M.M. # 30 011	Gall.		
	634		Texas Mack 011	Gall.		
	265		Storm Cyl 0135 011	Gall.		
	306		Super Storm 011 9150	Gall.		
	51		Transformer 011	Gall.		

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

269		Steam Cyl Oil 5135 Gal	Gall.	
206		Super Steam Oil 5150	Gall.	
53		Transformer Oil	Gall.	

1698

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

Note. Guglielmo Marconi - Direttore - Stabilimento C.I.R. Cagliari

(NAME)	(RANK)	(ORGANIZATION)
Guglielmo Marconi	Direttore	Stabilimento C.I.R. Cagliari

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.____
Consignee's Vou. No.____
Number of Sheets____

CONSIGNOR: 3754 U.S. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 19 - 1944

SHIP TO:

C.T.P. GUELIAT

AUTHORITY OR R/L NO. Letter July 4-Cyl.Major HEAT

TRANSPORTATION COST OF $____

CHGBL P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,180			7.8% Gasoline	Gall		
62%			Diesel 011 (A.S.G.)	Gall		

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

		T.M. Gasoline	2d11		
22.180	62C	Diesel Oil (A.C.O.)	2d11		

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

Tott. Inglesi Nord - Direttore - Stabilimento G.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Inglesi Mont Direttore Stabilimento G.I.P. Cagliari

1697

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

3954 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 23 - 1944

SHIP TO:

AUTHORITY OR R/. NO.

Letter July 6 3rd Avion Sqdn

INSTRUCTION COST OF

CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,862			74 Octane Gasoline	Gall		
3,720			Kerosene	Gall		
5,872			Oils Diesel (A.S.C.)	Gall		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3694 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 17 - 1944

SHIP TO:

C.I.P. - CAGLIARI

AUTHORITY OR R/. NO. Letter July 4 - Hdq. Peninsular Base Sec.

TRANSPORTATION COST OF $

CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,082		Kerosene	Gall		
	3,037		Diesel Oil (A.C.S.)	Gall		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets____ ____

CONSIGNOR: 1854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 1? - 1944

SHIP TO:

C.O.D. CASHIER -

AUTHORITY OR R[illegible] NO.
Letter, July 43, Major [illegible]

TRANSPORTATION COST OF $ ____
CHGBL P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,987			T. 60 Gasoline	Gal		

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

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

1694

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

Dott.Guglielmo Nanni-Direttore-Stabilimento O.I.P. Cagliari .

(NAME) (RANK) (ORGANIZATION)

Guglielmo Nanni Direttore Stabilimento Oli Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ...
Consignee's Vou. No. ...
Number of Sheets ____

CONSIGNOR: 3054 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 24 - 1924

SHIP TO:

C.E.F. CAMBRAI

AUTHORITY OR R/ NO.
letter July 7 - Ord. Major. GEAF

TRANSPORTATION COST OF $ ...
CHGBL P/A NO. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,300		S.A.S. 3 98 011	Drill			
4,000		S.P. 3 T.P. 27-10	Bits			

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

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

1693

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

Ditt. Inglese Insutt = Direttore = Stabilimento U.S.A. Inglesi

(NAME) (RANK) (ORGANIZATION)

Justin Lewis Mauk Director Establishment U.S. Inglesi

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: Mgr. U.S. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 24 - 1944

SHIP TO:
G.I.P. GASOLINE

AUTHORITY OR R/. NO.
Letter July 6 Ord. Depot Oahu
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5.737		V. 30 Gasoline	Gall		
	2.529		Kerosene	Gall		
	18.915		Diesel Oil (A.S.O.)	Gall		

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

	3.328	Lorexane	Gall			
	18.949	Mucol 082 (A.C.S.)	Gall			
					1692	

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

Dott. Guglielmo Ulcuti - Direttore Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Ulcuti Direttore Stabilimento Cip Cagliari

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ___
Consignee's Vou. No. ___
Number of Sheets ___

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 13 1944

SHIP TO:

C.I.T. - CAMILLUS

AUTHORITY OR R.O. NO. Gen. Order Gen. T. Gray -

TRANSPORTATION COST OF $ ___
CHGBL P/A NO. ___

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Letter July 3 - 1944					
	396	2.000 011		Gall		
	6060	G.P.I.		Pounds		
Letter July 1-1944						
	900	S.A.E. # 20 011		Gal	8.11	
Letter July 1 - 1944						
	378	Texas Mid: Oil		Gal	8.11	

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

500		S.A.E. & 20 Ctg	Sell	
Letter July 21 - 1944				
328		Texas Mich 041	Sell	
				1691

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

Dott. Guglielmo Santi -Direttore-Stabilimento C.I.F. Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Ulento Direttore Stabilimento Cip Cagliari

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 285[illegible] Motor Supply Co.

DATE SHIPPED OR DELIVERED 13 July 1944

SHIP TO:

C.I.T. CASABLANCA

AUTHORITY OR RQ. NO. letter duly noted. Major SHAW

TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,892		V. M. Gasoline	Gal		
	29,722		Diesel Oil (A.V.G.)	Gal		

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

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

1600

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

Batt. Pugliese Anti-Aircraft Battalion A.A.F. Station

(NAME) (RANK) (ORGANIZATION)

Angelus Mast Sgt Station Statistical Sgt Pugliese

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 3754 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 12 - 1944

SHIP TO:
C.I.P. CASERTA

AUTHORITY OR Req. No.
Letter July 6-Hq. Ninth Major ZONE

TRANSPORTATION COST OF____ COLL
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,392			Diesel Oil (A.V.O.)	Gal		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 3874 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 21 - 1944

SHIP TO:
P.O.E. - [illegible]

TRANSPORTATION COST OF: _____
P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Diesel Oil (A.G.O.)	Gal		

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

1688

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED IN COLUMN "SHIPPED".

SEE OTHERWISE NOTED

Dr. Ingbritzen Heft - Director - Bibliothek O.K.H. Berlin

(NAME) (RANK) (ORGANIZATION)

Ingbritzen Oberst Direktor Bibliothek O.K.H.

WAR DEPARTMENT
S.S.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 S.U. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 20 - 1944

SHIP TO:

C.I.F. - CASTLET

AUTHORITY Letter July 4 Brig.Major GRAY

TRANSPORTATION COST $ ____ C.O.D.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,428		W. G. Gasoline	Gall		
	20,557		Diesel Oil (A.S.G.)	Gall		

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

1687

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

Batt. Guglielmo Marconi - Maestranze - Stabilimento C.R.E. Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Marconi Sottot. Stabilimento C.R.E. Cagliari

AR DEPARTMENT
A.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3034 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 5 1944

SHIP TO:

G.I.P. - CASABLANCA

AUTHORITY Letter July 4 - Hqs. Major Gen.

TRANSPORTATION COST OF $ C.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	984		Ft. 80 Gasoline	Gall		
	9,923		Diesel Oil (A.S.T.M.)	Gall		

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5.933	Diesel Oil (A.G.O.) Gall.			1986	

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

Dott. Guglielmo Marti - Direttore Stabilimento I.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Marti Direttore Stabilimento Ind. Petroli Cagliari

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

WAR DEPARTMENT
A.M.G. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3934 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 6 - 1944

SHIP TO:

A.F.H.Q. - CASERTA

AUTHORITY OR REQ. NO.

letter July 4 - Hdqt. Major Gens

TRANSFER OR COST OF CHARGE

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,340			T. 60 Gasoline	Gall		
3,021			Diesel Oil - (ASC)	Gall		

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

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

1685

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

Dott. Guglielmo Marti - Direttore - Stabilimento G.I.F. Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Marti Direttore Stabilimento Gip Cagliari

WAR DEPARTMENT
A.A.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO:

[redacted]

AUTHORITY OR REQ. NO. [redacted]

TRANSPORTATION COST OF $___ OF P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[redacted]						
6,246			Vs 00 Gasoline	Gal		
3,474			Mixed Oil (A,O,G,)	Gal		

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

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WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

CONSIGNOR: [redacted] Gun Supply Co.

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY OR REQ. NO. [redacted]

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[redacted]			30 Gasoline	Bbl		
25,042			Diesel Oil (A_6O_2)	Bbl		

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

24,042	[illegible] 20 Gasoline	Each	
25,242	Diesel Oil (A,B,C,D)	Each	

1683

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

[illegible] (NAME) [illegible] (RANK) [illegible] (ORGANIZATION)

Lieutenant Albert Sidney Stubblefield Jr. Captain

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

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 July to 31 July 1944.

SHIP TO: ITALIAN NAVY

AUTHORITY OR REQUISITION: LETTER AUTHORIZATIONS BY AFHQ AIV PET SEC

THIS DOCUMENT CONSISTS OF 1 SHEET

CHGE P/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	47982		Navy Special Fuel Oil	Bbls		
	648		Diesel Oil (A.S.O.)	Bbls		
	99		N.S. 3050	Bbls		
	59		N.S. 6135	Gals		
	53		N.S. 3065	Gals		
	15		Oil, SAE # 50	Bbls		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Taddinia for the month of July, 1944.

JOHN F. SHEAF,
Major, C.E.,
Base Petroleum Officer.

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

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Sardinia for the month of July, 1944.

JOHN P. SHEAR,
Major, C.E.,
Base Petroleum Officer.

1682

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

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

WAR DEPARTMENT
A.G.O. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 1° 1944

SHIP TO:

R.T. PILO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ___ CHG. TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35 TONN	35 TONN		OIL NAVI	954		

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

1681

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

Falchi Attilio

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 2 1944

SHIP TO:

R.I. POMPEO MAGNO

AUTHORITY OR REQ. NO.

TRANSFER OR COST OF CHGBL
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
235. TONN	235 TONN		OIL NAVI		0,954	

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

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

1680

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

Falchi Emilio

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 2 1944

SHIP TO: R.I. DUCA D'AOSTA

AUTHORITY OR Req. No.

TRANSPORTATION COST Or, C.
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
180. TONN.	180. TONN.		OIL NAVI		0.054	

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

1679

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

I. Aldo Emilio — A. CAPITANO S. M. — UFFICIALE DIRIGENTE

AR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 1854 Q. M. San Supply Co.

DATE SHIPPED OR DELIVERED July 3 - 1944

SHIP TO: Italian Navy

AUTHORITY OR REQ. NO. Ord. Major Dep. M. STAT a

TRANSPORTATION COST OF ___ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
324		M.S. 3050 011	Oils			

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

1678

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

R.W. Granholm.

(NAME) (RANK) (ORGANIZATION)

CAPO CARICO MECCANICO
CAPO MECCANICO 1°
(Fernando Di Cicco)

R. I. G. GARIBALDI

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Luglio 4/1944

SHIP TO:

R.T. PILO

AUTHORITY OR Req. No.

TRANSPORTATION COST OF ____ CHARGE
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35 Tonn.	35 Tonn.		OIL NAVI	0,954		

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

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

WAR DEPARTMENT
A.A.F. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Luglio 4/1944

SHIP TO:

R.C. URANIA

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ____ COLLECT
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20 Tonn.	20 Tonn.		DIESEL OIL	b,840		

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1676

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

IL CAPITANO DI C. V.
UFFICIALE DIRIGENTE

(NAME) (RANK) (ORGANIZATION)

p
Paletti Aurelio

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

LUGLIO 6/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.I. POMPEO MAGNO

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF $
CHGE. P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
430 Tonn.	430 Tonn.		FUEL OIL		0,954	

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

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

1675

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

IL CAPITANO S. M.
UFFICIALE DIRETTORE
DEL DEPOSITO

(NAME) (RANK) (ORGANIZATION)

Adelchi Cerrito

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: LUFLIO 7/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.I. GARIBALDI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
485 Tonn.	485 Tonn.		FUEL OIL	9,954		

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

1674

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

(NAME) (RANK) (ORGANIZATION)

Falchi Attilio

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ___
Consignee's Vou. No. ___
Number of Sheets ___

CONSIGNOR:

DATE SHIPPED OR DELIVERED ___

SHIP TO:

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF $___
CHGBL P/A NO. ___

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
77 Tons.	77 Tons.		GEN. NAVI	2,916		

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1673

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

IL CAPITANO S. M.
UFFICIALE DISTRIBUTORE

(NAME) (RANK) (ORGANIZATION)

WAR DEPARTMENT
W.D., Q.M.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. —
Consignee's Voucher No. —
Number of Sheets —

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 8/1944

SHIP TO:

R.C. PONONA

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ____ USED
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25 Tonn.	25 Tonn.		DIESEL OIL	0,940		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.____
Consignee's Vou. No.____
Number of Sheets____

CONSIGNOR:

LUGLIO 8 1944

DATE SHIPPED OR DELIVERED____

SHIP TO:

R.C. POMONA

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF $____
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10 DRUMS	10 DRUMS		OIL S.A.E. 50			

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

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

WAR DEPARTMENT
C.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 10 1944

SHIP TO:
R.I. POMPEO MAGNO

AUTHORITY OR R. NO.

TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
330 TONN	330 TONN		OIL NAVI 916			

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

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

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vol. No. —
Consignee's Vol. No. —
Number of Sheets —

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 10 & 1944

SHIP TO:

Italian Navy - Pompeo Magno -

AUTHORITY OR REQ. NO.
Ord. Major F. SHAW
TRANSPORTATION COST Or ___ CHGE.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
265			Mineral Oil 3050 (5 barrels)	Gall.		

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

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

1669

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

(NAME) (RANK) (ORGANIZATION)

U.S. POMCUS MAGNO - R.T.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 11/12 1944

SHIP TO: R.I. GARIBALDI

AUTHORITY OR R[illegible]. NO.

TRANSPORTATION COST OF $ ____
CHGBL P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
452 TONN	452 TONN		OIL NAVI	916		

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

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

1668

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabbri Alberto — A. CAPITANO S. M. — UFFICIALE DIRIGENTE

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

AR DEPARTMENT
A.M.G. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voa. No.
Consignee's Voa. No.
Number of Sheets

CONSIGNOR: 1954 Q. M. Sea Supply Co.

DATE SHIPPED OR DELIVERED July 12 - 1944

SHIP TO:

Italian Navy (Pompee Magne)

A/T Off. Req. No.
Ord. Major F. SHAW
TRANSPORTATION COST Or... C. M.L.
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2.703		Navy Oil 3050	Gall.		
	106		S.A.E. 50 Oil	Gall.		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ___
Consignee's Vou. No. ___
Number of Sheets ___

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 12 1944

SHIP TO: R.I. POMPEO MAGNO

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
360 TONN	360 TONN		OIL NAVI	916		

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

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

1666

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME)	(RANK)	(ORGANIZATION)
Fabbri Amilcare	IL CAPITANO S. M. UFFICIALE DIRIGENTE Ist. Fabbri	

WAR DEPARTMENT
S.H.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 12 1944

SHIP TO: R.T. PILO

AUTHORITY OR R[illegible]. NO.

TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22 TONN	22 TONN		OIL NAVI	916		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 15/1944

SHIP TO:
R.T. POMPEO MAGNO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $____
CHGBL P/A NO._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
430 Tonn.	430 Tonn.		OIL NAVI		0,916	

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 17 1944

SHIP TO: R.T. PILO

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF $
CHGE. B/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18 TONN	18 TONN		OIL NAVI	916		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. ...
Consignor's Order No. ...
Number of Sheets ____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 18 1944

SHIP TO:
R.I. DUCA DEGLI ABRUZZI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST O.K. ____ C.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	TOTAL COST
240 TONN	240 TONN		OIL NAVI	916	

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

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

1662

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO DI M
UFFICIALE DIRIGENTE
della Polizia

Fabbri Aurelio

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. ____
Consignee's Vou. No. ____
Number of Sheets ____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 19 1944

SHIP TO:

R.I. POMPEO MAGNO

AUTHORITY OR R/. NO.

TRANSPORTATION COST OF ____
CHGBL P/A NO. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400 TONS	400 TONS		OIL NAVI	916		

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

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

WAR DEPARTMENT
S.N.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 22/1944

SHIP TO:

R.I. PONTEDO MAGNO

AUTHORITY OR P.O. NO.

TRANSPORTATION OFFICE OF DEST.
SHIPPING P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
395 Tons	396 Tons.		OIL FUEL	Q.916		

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1660

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

IL CAPITANO C. M.
UFFICIALE DIRIGENTE

(NAME) (RANK) (ORGANIZATION)

Fabbri Emilio

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Inv. No.
Consignee's Inv. No.
Number of Sheets

CONSIGNOR: 3854 Q/M. Gas Supply Co.

DATE SHIPPED OR DELIVERED July 23 - 1944

SHIP TO:

Italian Navy (LANGANO)

AUTHORITY OR P. NO.
Critical Major ITEM
TRANSPORTATION COST TO $
CHECK P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	53		N.S. 6135 011 (1 drums)	Gall		
	93		N.S. 3065 011 (1 drums)	Gall		

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

			Gall		
53		N.S. 3963 611 (I drums)			

1659

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

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
S.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ref. No._____
Consignee's Ref. No._____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 25/1944

SHIP TO:
R.I. DUCA DEGLI ABRUZZI

AUTHORITY CH[illegible] NO.
[illegible] REQUISITION CODE NO.
CHECK P/L NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
475 Tonn.	475 Tonn.		OIL NEVI	C.916		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of [illegible]

CONSIGNOR:

DATE SHIPPED OR DELIVERED JULIO 26/1944

SHIP TO:

P.T. PILC

AUTHORITY CH[illegible]

ERR[illegible]ORATION COST OF $
ORIGL P/[illegible] NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	WEIGHT	[illegible]	TOTAL COST
35 Tons.	35 Tons.		CIL NAVI	0,936		

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

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 27/1944

SHIP TO:
R.I. POMPEO MAGNO

AUTHORITY OR P. O. NO.

TRANSPORTATION COST OF $_____
CHARGE P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200 Tonn.	200 Tonn.		OIL NAVT		0,916	

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1656

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

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

(NAME) (RANK) (ORGANIZATION)

Pietro d'Amilio

WAR DEPARTMENT
C.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible] No.
Consignee's Req. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 27/1944

SHIP TO:

R.I. DUCA D'AOSTA

AUTHORITY C[illegible] C.

REQUISITION [illegible] OF S
CHECK P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
1050 Tons	1050 Tons		OIL. NAVI		9,916	

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

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

1655

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(Fabbri)

(NAME) (RANK) (ORGANIZATION)

Fabbri Aldo

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Packages _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED July 28-1944

SHIP TO: R. T. PILO

AUTHORITY OR P. O. _____

TRANSPORTATION AT GOVT EXPENSE
CHECK P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT WEIGHT	UNIT COST	TOTAL COST
30 Tons	30 Tons		Oil wars	0.916		

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

WAR DEPARTMENT
S.H.C. Form No. 494
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's [illegible]
Consignee's [illegible]
Number of [illegible]

CONSIGNOR:

DATE SHIPPED OR DELIVERED ULGLIO 29/1944

SHIP TO:
R.I. DUCA D'AOSTA

AUTHORITY OR [illegible]

[illegible] OF $

SHIPPER'S NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT WEIGHT	UNIT [illegible]	TOTAL COST
9 Tonn.	9 Tonn.		DIESEL OIL	0,810		

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

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

WAR DEPARTMENT
S.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: LUGLIO 29/1944

DATE SHIPPED OR DELIVERED _____

SHIP TO:

R.C. POMONA

AUTHORITY OR W. O. _____

DATE DOCUMENT RECEIVED OR S. _____

CHECK P/L NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23 Tonn.	23 Tonn.		DIESEL OIL			

1652

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

(NAME) (RANK) (ORGANIZATION)

Falchi Amelio

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

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's ...
Consignee's ...
Number of ...

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 30/1944

SHIP TO:

R.I. POMPEO MAGNO

AUTHORITY ...

...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
240 Tonn.	240 Tonn.		OIL NAVI		0,916	

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

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

1651

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabio Antini

IL CAPITANO S. di
UFFICIALE DIRIGENTE
Ufficiale Pabloj

R. COMANDO MARINA R. DEPOSITO CAGLIARI

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Ref. No.
Consignee's Ref. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED LUGLIO 30/1944 Luglio 30 - 1944

SHIP TO: R.I. POMPEO MAGNO R.I. Pompeo Magno

AUTHORITY OR P. O. C.

REQUISITION OR P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT WGHT	TOTAL WGHT
10 Tonn.	10 Tonn.		DIESEL OIL Diesel Oil	0840	8400

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

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1650

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Adelchi Cantino

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
f.to Adelchi

COMANDO MARINA CAGLIARI

WAR DEPARTMENT
S.I.C. Form No. 434
Revised Jan. 3, 1935

TRIPPING TICKET

Consignor's [illegible] No.
Consignee's [illegible] No.
Number of [illegible]

CONSIGNOR:

LUGLIO 31/1944

DATE SHIPPED OR DELIVERED

SHIP TO:

R.I. DUCA DEGLI ABRUZZI

AUTHORITY CH[illegible] NO.

TRIP TICKET [illegible] OF [illegible]
SHIP P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	[illegible]	TOTAL COST
255 Tonn.	255 Tonn.		OIL NAVI	0,916		

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

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

965.

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED ~~GIUGNO~~ Giugno 30 1944 9h

SHIP TO: R.I. Garibaldi

AUTHORITY OR REQ. NO.

TRANSFER OR COST OF CHGBL
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
924 TONN	924 TONN.		OIL NAVIGLIO			

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

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

1618

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
M. Fabbri

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 27/1944

SHIP TO:

R.T. PIO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20 Tons	20 Tons		OIL WAVI		4,957	

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

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

1647

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

Dalli Atti

WAR DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

Consignor's Voucher No. —
Consignee's Voucher No. —
Number of Sheets —

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 26/ 1944

SHIP TO: DUCA D'AOSTA

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF: U.S. Army
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
660 Tons.	660 Tons.		OIL NAVI		9,916	

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

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

WAR DEPARTMENT
A.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3694 Q/M Gun Supply Co.

DATE SHIPPED OR DELIVERED June 26 - 1944

SHIP TO: Italian Navy (Taranto)

AUTHORITY OR REQ. NO. Ordn. Major Dem. P. 9140.

TRANSP... C. COST OF ... CHRG.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2.484		3.4.35 30 cal	Cal.			

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

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

1645

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

Sfmister — Lieutenant — R-Ship Unassn

(NAME) (RANK) (ORGANIZATION)

.AR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

June 25/1944

DATE SHIPPED OR DELIVERED

SHIP TO:
R.I. GARIBALDI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ____ CHARGED TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
490 Tonn.	490 Tonn.		FUEL OIL		0,916	

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

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

1614

COMANDO
DEPOSITO COMBUSTIBILI
CAGLIARI

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

(NAME) IL CAPITANO (C.C.) UFFICIALE DIRIGENTE (ORGANIZATION)

WAR DEPARTMENT
A.G.O. Form No. 464
Revised Jan. 3, 1936

SHIPPING TICKET

Consignor's Vou. No. —
Consignee's Vou. No. —
Number of Sheets —

CONSIGNOR:

June 25/1944

DATE SHIPPED OR DELIVERED

SHIP TO:

R.I. POMPEO MAGNO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ___ C.O.D.
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280 Tonn.	280 Tonn.		FUEL OIL	0,916		

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

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

1643

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI -

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

(NAME) Falchi Attilio

IL CAPITANO S. ... (RANK)
UFFICIALE DIRIGENTE
... Falchi

(ORGANIZATION)

AR DEPARTMENT
W.D., S.&O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 24/1944

SHIP TO: P.A. P.L.O.

AUTHORITY or Req. No.

TRANSPORTATION COST Or ___ CHARGE
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
35 Tons	35 Tons		FUEL OIL		0,316	

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

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 23/1944

SHIP TO:

R.I. MONTECUCCOLI

AUTHORITY: Req. No.

TRANSPORTATION COST OF ___ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
285 Tonn.	285 Tonn.		FUEL OIL		0,916	

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

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

| | | |

WAR DEPARTMENT
A.A.F. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 22/1944

SHIP TO:

R.I. GARIBALDI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF C...
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
455 Tonn.	455 Tonn.		FUEL OIL		@,916:	

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

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

1640

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voucher No. _____
Consignor's _____
Number of Sheets _____

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 19/1944

SHIP TO: R.I. MONTECUCCOLI

AUTHORITY OR REQ. NO.

TRANSPORTATION P/A NO.

COST OF _____ CHGBL

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280 Tonn.	280 Tonn.		OIL NAVI	0,915		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 19/1944

AUTHORITY OR REQ. NO.

SHIP TO: R.C. POMONA

TRANSPORTATION COST O.K.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22 Tonn	22 Tonn		DIESEL OIL	0,840		

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

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1638

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(M. Fabbi)

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.____
Consignee's Vou. No.____
Number of Sheets____

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 16/1944

SHIP TO:

R.I. GARIBALDI

AUTHORITY OR REQ. NO.:

TRANSPORTATION COST OF____ CHARGE P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
473 Tonn.	473 Tonn.		OIL NAVI	0,915		

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

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

Q.m.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

Giugno, 18/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.T.R. PILO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF$ CHGD
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34 Tonn.	34 Tonn.		OIL NAVI		0,915	

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

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1636

(NAME) (RANK) (ORGANIZATION)

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(A. Felotti)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.____
Consignee's Vou. No.____
Number of Sheets____

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 16/1944

SHIP TO:

R.C. URANIA

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $____
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20 Tonn.	20 Tonn.		DIESEL OIL		0,836	

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's No.
Consignee's No.
Number of sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 15/1944

SHIP TO: R.I. MONTECUCCOLI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ___ CHGS.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
310 Tonn.	310 Tonn.		OIL NAVI		0,916	

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

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

1634

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignor's Bill No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 14/15/1944

SHIP TO:

R.I. GARIBALDI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
779 Tonn.	779 Tonn.		OIL NAVI		0,916	

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

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

1623

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Fabio Fabbri

IL CAPITANO C. M.
UFFICIALE DIRIGENTE
(M. Fabbri)

(ORGANIZATION)

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 8, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 14/1944

SHIP TO:

R.T. PILO

AUTHORITY C.G. Mem. No.

TRANSPORTATION COST CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT TOTAL WEIGHT
30 Tonn.	30 Tonn.		OIL NAVI	0,916	

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

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

1622

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

CAPITANO G. M.
UFFICIALE DIRIGENTE
(G. Feletti)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Voi. No.
Number of sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO:

[redacted]

AUTHORITY OR [illegible] NO.
[redacted]
TRANSPORTATION COST OF [illegible]
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[redacted]						
60		[redacted]	[redacted]			

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

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

					10:1

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

(NAME) (RANK) (ORGANIZATION)

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 12/1944

SHIP TO:

R.I. MONTECUCCOLI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST Dep. C.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
305 Tonn.	305 Tonn.		OIL NAVI	0,916		

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

1630

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME)	(RANK)	(ORGANIZATION)
Soldati Emilio	IL CAPITANO S. M. UFFICIALE DIRIGENTE (M. Fabbri)	

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee's No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 11/1944

SHIP TO: R.I. G. GARIBALDI

AUTHORITY Req. dd.

TRANSPORTATION COST OF ___ CHGBL
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
460 Tonn.	460 Tonn.		OIL NAVI		0,916	

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

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

1629

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) (RANK) (ORGANIZATION)

Fabio Emilio — CAPITANO S. M. — UFFICIALE DIRIGENTE (M. Pelabil)

WAR DEPARTMENT
Q.m.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED GIUGNO 9/1944

SHIP TO:

R.C.T. VELITE

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CH
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1/3 Tonn.	1/3 Tonn.		OIL NAVI		C,940	

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

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

1628

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME)	(RANK)	(ORGANIZATION)
Fedele Aurelio	R. CAPITANO S. M. UFFICIALE DIRIGENTE (A. Fedele)	

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3054 C.A.S. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 9 - 1944

SHIP TO:
Italian Navy-Palermo -

AUTHORITY OR REQ. NO.
Cpt. Major Dan F. SHAW

TRANSPORTATION COST ORG. C
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
336			S.A.E. 30 Oil Det. (N° 6 drums)	Gallons		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED GIUGNO 8/1944

SHIP TO:

R.C. URANIA

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF U
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,800 Tonn.	16,800	Tonn.	DIESEL OIL	@	8,846	

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

WAR DEPARTMENT
Q.m.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED GIUGNO 8/1944

SHIP TO: R.C. PONONA

AUTHORITY OR REQ. NO.

TRANSP. P/A NO.

DR COST OF CHGBL

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30 Tonn.	30 Tonn.		DIESEL OIL		0,8[illegible]6	

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

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

1625

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME)	(RANK)	(ORGANIZATION)
Adelchi Alfino	IL CAPITANO S. M. UFFICIALE DIRIGENTE (A. Fadda)	

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

GIUGNO 8/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.I. MONTECUCCOLI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OR C
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
315 Tons	315 Tons.		OIL NAVI		0,940	

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED GIUGNO 7/1944

SHIP TO: R.I. GARIBALDI

AUTHORITY REQ. NO.

TRANSPORTATION COST OF CHGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
468 Tonn.	468 Tonn.		OIL NAVI		0,940	

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

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

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

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

(NAME) Paolo Cuccu

(RANK) R. CAPITANO S. M.
UFFICIALE DIRIGENTE

(ORGANIZATION)

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

GIUGNO 7/1944

DATE SHIPPED OR DELIVERED

SHIP TO: R.T. PILO

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ____ CHGBL
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
105 Tonn.	105 Tonn.		OIL NAVI	Q,940		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO:

[redacted]

AUTHORITY OR REQ. NO.

[redacted]

TRANSPORTATION COST OF ____ CHGD
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
450		[redacted]	[redacted]			

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

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vol. No. —
Consignee's Vol. No. —
Number of Sheets —

CONSIGNOR:

DATE SHIPPED OR DELIVERED Giugno 4/1944

SHIP TO: R.I. MONTECUCCOLI

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ___ C.
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
135 Tons.	135 Tons.		OIL NAVI		0,916	

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

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

AIR DEPARTMENT
A.A.F. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

DATE SHIPPED OR DELIVERED GIUGNO 2 1944

SHIP TO:

R.I. GARIBALDI

AUTHORITY OR REQ. NO.

TRANS. P/A NO.

M. COST OF CHGBL

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	TOTAL COST
TONN.	TONN.				
490,700	490,700		OIL NAVI	0,916	

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

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

1619

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

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

IL CAPITANO S. M.
UFFICIALE DIRIGENTE
(G. Paladini)

(NAME) (RANK) (ORGANIZATION)

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

F 1

1st Ind.
HEADQUARTERS, ALLIED GARRISON OF SARDINIA, APO 634. 25 June 1944.

TO: Headquarters, Allied Control Commission, Finance Sub-Commission, APO 394.

1. AFHQ Message No. 45221 of 30 January has not been received at this Hq. Our accounting procedure has been based on AFHQ Message No. 45220 dated 29 January. According to latter message only item, unit and quantity need be reported.

2. This headquarters has been furnished no prices on items imported for use of Italian Military from U.S. sources.

3. AAI Administrative Instruction No. 11 has not been received at this Hq. Paragraph 3 of basic communication will be complied with in future.

For the Commanding General:

AUGUSTUS P. VITALI
Captain, Field Artillery
Adjutant General

INCL. N/C.

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

Ref: HQ/CA/67. 19 June 1944

Subject: Report of Issue to Italian Military.

TO : Commanding General, Allied Garrison of Sardinia
APO 534.
(For Adjutant General).

1. Returned herewith are report and shipping tickets (excluding those for P.O.L.) enclosed with your letter of 12 June.

2. According to AFHQ message No. 45221 of 30 January 1944 depots are required to submit to Chief Accountant ACC "report of subsistence and other supplies furnished to co-belligerentw, classified as to major categories of supplies and supported by priced shipping tickets or other appropriate signed receipts". The majority of the shipping tickets enclosed are not priced and we are therefore returning same. In order that your report may be on the same lines as those for other U.S. Army depots we should be obliged if you will price the summary of issues and return to us. We would also point out that only part of the Q/M Class II appear to be supported by shipping tickets.

3. According to A.A.I. Administrative Instruction No. 11, reports of issues of P.O.L. should be submitted direct by depots to Advanced AFHQ, Petroleum Section. We have therefore sent on the shipping tickets for P.O.L. to Petroleum Section and would request that you submit these direct to them in future.

For Lieut-General MASON MACFARLANE.

H.G. CRAWSHAW
Colonel,
Chief Accountant.

Copy to G-5 Section, AFHQ.
Encl. 1 Report + s/rs.

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

message G-4, 25948, Mar 22, Cite FLAMBO 150 is reference letter AFHQ AG 400-1 (ITALIAN) SUP-ACM Feb 14 Subject: Prices of Subsistence issued to Italian Army, to FATIMA, copy to FLAMBO, specific prices to be charged for new and used clothing and equipment from US sources

Accounting procedure for items turned over from British sources, outlined in DOS Cir. #63, Dec. 27, 1943 G RO #479, 1943, does not require recording of prices.

Letter referred to above not in our files; notin AGD files; not in ASC files

AGS

AR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY OR REQ. NO. [redacted]

TRANSPORTATION COST OR ____ O... L
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST

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

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

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. —
Consignee's Vou. No. —
Number of Sheets —

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED 29 June 1944

SHIP TO: [redacted]

AUTHORITY (If Req. No. [redacted]

TRANSPORTATION COST Or: ___ C.O.D.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
[redacted]		[redacted]	[redacted]	[redacted]		
[redacted]		[redacted]	[redacted]	[redacted]		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO:

[redacted]

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	[redacted]		¼ 30 Gasoline		5.22	
	[redacted]		Diesel Oil (A.S.O.)		5.12	

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[redacted]

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

1613

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

Date: Englische Kanal - Küstere - Stabilimento S.A.M. Englard

(NAME)	(RANK)	(ORGANIZATION)
Englischer Absender	Küstere	Stabilimento S.A.M. Englard

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY OR REQ. NO. [redacted]

TRANSPORTATION COST OF ___ CHGE.

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,504	[redacted]				

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

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

1612

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

[redacted]

(NAME) (RANK) (ORGANIZATION)

Ufficiale Ufficiale Stabilimento Cagliari

WAR DEPARTMENT
W.D., C. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. —
Consignee's Voucher No. —
Number of Sheets —

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY OR REQUISITION [redacted]

[redacted]

TRANSPORTATION COST OF $___ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
630			Fuel-oil	Bbl.		

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

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

1611

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED IN COLUMN "SHIPPED".

EXCEPTIONS NOTED

Note: Capitaine naval = Direttore d'Artiglieria = C.I.T. Cagliari =

(NAME) (RANK) (ORGANIZATION)

Guglielmo Monti Tenente Marina Militare C.I.T. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voi. No.
Consignee's Voi. No.
Number of Sheets

CONSIGNOR: [redacted] Gas Supply Co.

DATE SHIPPED OR DELIVERED June 25 - 1944

SHIP TO:

[redacted]

TRANSPORTATION COST Or[redacted]
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	[redacted]		Vc 80 Gasoline	Gall		
	839		Mineral Oil (A.R.C.)	gall		

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

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

1610

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

[illegible]

(NAME) (RANK) (ORGANIZATION)

Josefina Ulacia Cirotto Stabilimento C.P. Cagliari

AIR DEPARTMENT
A.A.F. Form No. 454
Revised Jun. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED June 25 1944

SHIP TO:

[redacted]

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF ____ CHG.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
982			73 Gr Gasoline	Gal		
3,037			Diesel Oil (A.C.F.)	Gal		

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

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

1609

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

Ltt. Sqdicino Ugo - Direttore - Stabilimento S.A.F. Cagliari

(NAME) (RANK) (ORGANIZATION)

Ugo Sqdicino Ufficiale Direttore Stabilimento S.A.F. Cagliari

WAR DEPARTMENT
A.G.O. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No. —
Consignee's Voucher No. —
Number of Sheets —

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

AUTHORITY OR REQ. NO. [redacted]

TRANSPORTATION COST OF ____ CHARGE TO P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
557			[redacted]	[redacted]		
2,204			Diesel Oil (A.S.T.M.)	Gals.		

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

	2.204	Blood Kit (Auto.) Bottle			
					1608

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

Date, Signature and Address - Ambulance U.I., Caglieri

(NAME)	(RANK)	(ORGANIZATION)
Gustavus Wentz	Sister	Station Hospital Elp Cagliari

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

WAR DEPARTMENT
S.N.G.O. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED [redacted]

SHIP TO: [redacted]

TRANSPORTATION COST OF ____ CHGD. TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE —	UNIT	UNIT COST	TOTAL COST
	5,034		[redacted]			

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

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

1697

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

[illegible]

(NAME) (RANK) (ORGANIZATION)

Guglielmo Marconi Direttore Stabilimento C.P. Pavesi

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voi. No.
Consignee's Voi. No.
Number of Sheets

CONSIGNOR: [redacted] Gas Supply Co.

DATE SHIPPED OR DELIVERED June 27 - 1944

SHIP TO:

AUTHORITY OR REQ. NO.
Letter May 27 - [redacted]
G.I.P. - Coolant -
TRANSPORTATION COST OF
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,400			Kerosene	Bbls.		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3854 Calif. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 30 - 1944

SHIP TO: C.I.P. - [redacted] -

AUTHORITY OR REQ. NO. Letter Req. 27-944-Ord.-Major Jan P. Shaw

TRANSPORTATIO. COST OF ____ CHGBL

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	243		Diesel Oil (A.S.T.M.) Gal.			

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

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

1605

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3934 Q.M. Trs Supply Co.

DATE SHIPPED OR DELIVERED 20 June 1944

SHIP TO: AUTHORITY C.O. 4th Ltr June [illegible] Lt. Col. Major Ann P. [illegible]

G.I.P. Engineers.

TRANSPORTATION COST Or. ___ C
P/a No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	796		W.S. 3065 Oil	Gall		
	696		Texas Sleek Oil	Gall		
	265		W.S. 6175 Oil	Gall		
	99		Soluable Cutting Oil	Gal		

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

	53		Solubile cutting oil Gulf		

1604

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

Dott. Guglielmo Mauti - Direttore - Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
A.G.O. Form No. 464
Revised Jan. 5, 1943

SHIPPING TICKET

Consignor's Vol. No. ____
Consignee's Vol. No. ____
Number of Sheets ____

CONSIGNOR: 3554 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 29 a 1944

SHIP TO:

AUTHORITY OR P/A NO.: Letter Req 47-44-Fol.Lodge Jan 7, 1944

S.I.W. England.

TRANSPORTATION [illegible] P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	917		W. Gr Service Coil			
	6,409		Diesel Oil (A.S.O.) #32			

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

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

| | | |

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets___

CONSIGNOR: 3254 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 27 - 1944

SHIP TO:

A.P.O. - Captain -

AUTHORITY OR REQ. NO.
Letter Req 27 -44-Ord.Major Don F. Pratt
TRANSPORTATION COST Or_____ C
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	675		V. S. Gasoline	Gall		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 1854 Q. M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 15 , 1944

SHIP TO: Letter Rep. Effective Major Jan F. Shaw

G.I.P. - DEPOT -

TRANSP... OR COST OF ... CHARGE
2/-

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000			V. 60 Gasoline	Gal		
5,940			Diesel Oil (A.S.O.)	Gal		

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

6.248		Mezzi CAI (A.C.O.)	6.22				

AAF DEPARTMENT
A.A.F. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Voi. No. _____
Consignee's Voi. No. _____
Number of Sheets _____

CONSIGNOR: 1834 C.A. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 19 - 1944

SHIP TO: letter May 27th 44 Gen. Eggar Jon P. Gran.

C.B.I.T. - CHINDIANI -

TRANSPORTATION COST $ _____ CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	500		V. 10 GASOLINE	Gall.		
	8.35I		MOTOR OIL (A.S.O.	Gall.		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 454
Revised Jan. 3, 1955

SHIPPING TICKET

Consignor's Voc. No. _____
Consignee's Voc. No. _____
Number of Sheets _____

CONSIGNOR: 3954 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 14 June - 1944

SHIP TO:

G.I.P. - CASERTA -

AUTHORITY OR REQ. NO.
Letter May 27 - 4th Ord. Major Don F. SMITH
TRANSPORTATION COST OF _____ IS TO BE
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,270		Diesel Oil (A.G.O.)	Gall		

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

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

War Department
A.A.F. Form No. 464
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: 3854 O.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 13 - 1944

SHIP TO:

O.L.P. GAGLIARI

AUTHORITY OR REQ. NO.
Letter May 27-44-Gpd. Major Wm. F. Shaw-
TRANSPORTATION COST OF ___ CHARGE
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2.5cm	Diesel 021 (A.A.G.)	G-31			

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3834 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 12 - 1944

SHIP TO:

G.I.P. - CASTELLANI -

ARTICLE Req. NO. Letter May 27-44- Orig. Major Dan F. SHAW.
TRANSPORTATION COST OF CLTH
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,695			V. 80 Gasoline	Gall		
4,045			Diesel Oil (A.C.O.)	Gall		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3654 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 20 , 1944

SHIP TO:

C.I.P. - Oakland

AUTHORITY OR REQ. NO.

Letter May 27 44 Hdqrs. Major Gen. USAF

TRANSPORTATION COST OF ___ C...

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,506		Diesel Oil (A.C.O.) Gals.			

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNOR: 3834 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 10 - 1944

SHIP TO: C.I.F. - CAGLIARI -

Actual Req. No. letter May 27-44- Cpt Major Dan . F. SHAW.

TRANSPORTATION COST Or. CHGBL
P/a No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12.602		Diesel Oil (A.C.C.) Gall			

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

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

1595

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

Lett. Guglielmo Marti - Direttore - Stabilimento Cogliari C.I.F.

(NAME) (RANK) (ORGANIZATION)

Guglielmo Marti Direttore Stabilimento Cogliari

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gen Supply Co.

DATE SHIPPED OR DELIVERED June 9 - 1944

SHIP TO:

C.I.P. - England -

AUTHORITY OR REQ. NO.
letter May 27-44- Ord. Major Gen P. Shaw.

TRANSPORTATION COST OF ____ CHG.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9,562			Diesel Oil (A.C.C.)	Gall.		

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

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

1594

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

Dott. Guglielmo Mauti Direttore Stabilimento C.I.P. - Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR:

3894 Q. M. Gas Supply Co.

DATE SHIPPED OR DELIVERED 8 June 1944

SHIP TO: AUTHORITY REQ. NO.

Letter [illegible] A.G. [illegible]

C.I.P. - England

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4.036		V. 80 Gasoline	Gal.		
	7.955		Diesel Oil (A.S.C.)	Gal.		

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

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

1593

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

Dott. Guglielmo Conti = Direttore = Stabilimento C.I.P. = Cagliari =
(NAME) (RANK) (ORGANIZATION)

Spettabile Ufficio Direzione Stabilimento Cip Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 2854 C. M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 7 - 44

SHIP TO:

A.P.O. - Engineers -

AUTHORITY letter May 27 - Major Ian F. SHAW -

TRANSPORTATION COST OF
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	M.120		M. 80 Gasoline	Gall.		

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

1502

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

192

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

Dott. Guglielmo Manni - Direttore - Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Manni Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED June 6 - 1944

SHIP TO:

AUTHORITY OR REQ. NO.
Letter 27 May 44 Subj: Req. for P.O.L. Equip.

TRANSPORTATION COST OF $ C.O.D.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4550		V. 50 Gasoline	Gal		
	722		Diesel Oil (A.P.G.)	Gal		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED 4 June - 1944

SHIP TO: [redacted]

AUTHORITY OR REQ. NO.
letter May 27 - AA Ord. Depot, APO [redacted]

TRANSPORTATION COST OF $ ___ CHGBL
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25.960		Kerosene	Gal.		

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

1599

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

Dott. Guglielmo Ventè - Direttore - Stabilimento C.I.P. Cagliari -

(NAME) (RANK) (ORGANIZATION)

Guglielmo Ventè Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 3 - 1944

SHIP TO:

O.T.P. - England -

AUTHORITY OR REQ. NO.: Letter May 27-44, Ord. 3854, SGAV.

TRANSPORTATION COST OF $ ____ C
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20,223		73.00 Gasoline -	Gal.		
	9,689		Diesel Oil (A.S.O.)	Gal.		

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: 3854 S.U. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 2 - 1944

SHIP TO:
O.I.C. - England -

AUTHORITY (Req. No.
Letter June - 2 - 44 Ord. Proc. CMAC.
TRANSPORTATION COST OF
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
125			Transformer 812 ( ) Gross	Unit		

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

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

1538

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

Dott. Guglielmo Mauti - Direttore - Stabilimento C.I.P. Cagliari

(NAME) (RANK) (ORGANIZATION)

Guglielmo Mauti Direttore Stabilimento C.I.P. Cagliari

WAR DEPARTMENT
Q.M.C. Form No. 464
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets ___

CONSIGNOR: 1824 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 2 - 1944

SHIP TO:

G.I.P. - England -

AUTHORITY OR REQ. NO.
Letter Hdq 27 - 44 - Oct. Hdqs. Ninth.
TRANSPORTATION COST $ ___ C.
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25,000		Kerosene	Gal		

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

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

1587

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

Dott. Guglielmo Amati - Direttore - Stabilimento C.I.F. - Cagliari -
(NAME) (RANK) (ORGANIZATION)

Guglielmo Amati Direttore Stabilimento C.I.F. Cagliari.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Co... ...or's Vou. No.____
Consignee's Vou. No.____
Number of Sheets ____

CONSIGNOR: 3654 Q.M. Gas Supply Co.

DATE SHIPPED OR DELIVERED June 2 = 1944

SHIP TO:

APO [illegible] = Oakland =

AUTHORITY OR REQ. NO.
Letter 27 May 1944 = Ord. Base. Shpt =
TRANSPORTATION, COST OF ____ CHGBL
P/a NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	26,991		V. G. Gasoline	Gal		
	32,734		Diesel oil (A.G.O.)	Gal		

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignee's Voucher No.
Number of Sheets

CONSIGNOR: [redacted] Gas Supply Co.

DATE SHIPPED OR DELIVERED [redacted] June 1, 1944

SHIP TO: [redacted] G.I.P. - Cagliari

AUTHORITY OR REQ. NO. [redacted] Letter Hqs. 87th Gen. Depot. APAM

TRANS. RATE NO. COST $

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,951		74.60 Gasoline	Gall		
	3,742		Diesel oil (A.C.C.)	Gall		

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

			Diesel oil (A.S.C.)	Bx12		

1585

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

Pvtt. Cagliero Henri Mortiere Mobilizzato A.T.S. - Cagliari -
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voucher No.
Consignor's Invoice No.
Number of Sheets

CONSIGNOR: [redacted]

DATE SHIPPED OR DELIVERED June 6, 1944

SHIP TO: CEP CASERTANE

AUTHORITY OR REQ. NO.: letter 27.3.44

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1505	1505		SAE 50	Gall.		
5	5		SAE 30	Gall.		
550	550		navy oil 9150	Gall.		
1210	1210		transformer oil	Gall.		
495	495		navy oil 6135	Gall.		
4000	4000		grease n.° 1	pounds		

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

1210	1210	transformer oil	Gall.	
495	495	navy oil 6135	Gall.	
4000	4000	grease n.° 1	pounds	

1584

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

Dr. Paulo Guglielmo — (NAME)

Direttore — (RANK)

Stabilimento CIP Cagliari — (ORGANIZATION)

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

AGS

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: U. S. ARMY

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944

SHIP TO:
ITALIAN NAVY, Cagliari

AUTHORITY OR REQ. NO.
Authorizations by AFHQ ADV PET SEC
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50595		Navy Special Fuel Oil	Bbls		
	666		Diesel (A.G.O.)	Bbls		
	55		Oil, SAE # 50	Bbls		

I certify that this is a signed consolidated receipt for all issues of petroleum products to Italian Navy at Sardinia for the month of June, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

A CAPTAIN S.M.
[illegible]

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

I certify that this is a signed consolidated receipt for all issues of petroleum products to Italian Navy at Sardinia for the month of June, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

R. CAPITANO S.M.
UFFICIALE DIRIGENTE

COMANDO MARINA
DEPOSITO COMBUSTIBILI
CAGLIARI

1583

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

(NAME) (RANK) (ORGANIZATION)

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

AGS-

WAR DEPARTMENT
C.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 June 1944 to 30 June 1944

SHIP TO: C.I.P., Cagliari.

AUTHORITY OR REQ. NO.
Authorizations by AFHQ ADV PET SEC
TRANSPORTATION COST OF $
CHGBL P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2267		Gasoline, V-80	Bbls		
	4182		Oil, Diesel (A.G.O.)	Bbls		
	33		Oil, Transformer	Bbls		
	1300		Kerosene	Bbls		
	15		Oil, Navy Special Fuel	Bbls		
	106		N.S. 3065	Gals		
	18		N.S. 6135	Bbls		
	13		N.S. 5190	Bbls		
	15		Texas Black	Bbls		
	53		Soluable Cutting Oil	Gals		
	10		Grease, G.P. # 1	Bbls		
	36		Oil, SAE # 50	Bbls		
	5		Oil, SAE # 30	Gals		

I certify that this is a signed consolidated receipt for all issues of petroleum products to C.I.P. at Sardinia for the month of June, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

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

15		Oil, Navy Special Fuel	Bbls	
106		N.S. 3065	Gals	
18		N.S. 6135	Bbls	
13		N.S. 5190	Bbls	
15		Texas Black	Bbls	
53		Soluable Cutting Oil	Gals	
10		Grease, G.P. # 1	Bbls	
36		Oil, SAE # 50	Bbls	
5		Oil, SAE # 30	Gals	

I certify that this is a signed consolidated receipt for all issues of petroleum products to C.I.P. at Sardinia for the month of June, 1944.

DON F. SHAW,
Major, C.E.,
Base Petroleum Officer.

1582

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

Ferdinando Mentis — Giunta — Stabilimento Cip Cagliari

(NAME) (RANK) (ORGANIZATION)

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

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

URGENT 242037 B

FROM PBS MMIA LO

TO ACC SARDINIA FOR SIMMONS RPT TO MMIA HQ FOR ADST

7728

TO YOU ON CRUISER SCIPIONE AFRICANO. ETA SARDINIA 0700 HOURS 25 AUGUST CONSIGNMENT OF FOOD SUPPLIES ACCOUNTANCY DOCUMENTS ADDRESSED TO COLONEL SIMMONS MMIA LO CAGLIARI SARDINIA. PARCEL COMPRISES INSTRUCTION, ITALIAN EDITION, 50 COPIES. INSTRUCTION, ENGLISH EDITION, 6 COPIES. FORM ST/1, 125 BLOCKS. FORM ST/4, 1000 SHEETS. FORM ST/5, 250 BLOCKS. FORM ST/8, 125 BLOCKS. FORM ST/11, 5000 SHEETS. FORM ST/12, 500 SHEETS. MMIA HQ LETTER ST/72 OF 15 AUGUST REFERS.
SECOND LIEUTENANT DE STEFANSO REPORTS TO SARDINIA SAME CRUISER.

RESCRIPT 25 AUGUST 1944 /rro

COPY TO CAPTAIN SACHS

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

ASC

PRIORITY RESTRICTED 231130 B

FROM MEDLA

TO ACC SARDINIA

CITE 3T/302

FOR COLONEL SIMMONS.

NEW ACCOUNTING INSTRUCTIONS AND FORMS BEING DESPATCHED CAGLIARI BY SEA.

RESCRIPT 23 AUGUST 1944 /TTC

COPY TO CAPTAIN SACHS

C/C wng ASC/Acc

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

APR 12 2014 15 46

FM CINCPAC REL/dlc 3 APRIL 1964

CONFIDENTIAL

TO AIRFIELD BASE DECOY -
INFO For Col. J. Grubbams - INFO For Webster and Harding -
CG 3RD MARDIV - CG 1ST BRIGADE - CG 1ST DISTRICT - AM FEC - CG 13TH -

R 30534Z CONFIDENTIAL

PLEASE CHANGE NAME FOR CHA TWO SEVEN FROM STEVE GRA BRIDGE TWO SEVEN CHA CITY PLAINS ONE FIVE ZERO E PLEASE CHANGE INFO PLANS FOR COLONEL GRUBBAMS CHA CHA FOR MARINES, CHA FOR WEBSTER AND HARDING CHA CHA BRIDGE CHA CHA FOR MARINES AND CG AIRFIELD BASE DECOY CHA CHA BRIDGE TWO SEVEN CHA CHA NEW PORT BRIDGE AND CHA AIRFIELD BASE DECOY CHA ONE ZERO ZERO YARDS CHA CHA AND ADDITIONAL

CLASSIFICATION OF PLANS

C-in-C [illegible]
C/S [illegible]
DCS(A) [illegible]
DCS(B) [illegible]
SSO [illegible]

Capt. [illegible]
Personnel Officer
Bureau of U.S. Navy

C-in-C
C/S [illegible]
DCS(A)
DCS(B)
SSO

CLASSIFICATION

CONFIDENTIAL

1579

F. J. HARVEY, RADM, USN,
CHIEF OF STAFF.

(109)

ALLIED GARRISON OF SARDINIA
APO 520

AGS

MESSAGE (Incoming) (##########) DATE- 12/4/44

FLAMBO INFO FATIMA FOR COLONEL CRAWSHADE CMA CG SOS NATOUSA CMA PARLE FOR WEBSTER AND HARDING CMA CG DISTWO CMA CG DISTONE CMA CG PBS CMA CG IBS CMA AND CO ADRIATIC DEPOT CITE FHSUP SIGNED CINC

ROUTINE CONFIDENTIAL M/C NO 109 REF 30534 VIA AIR COURIER

MESSAGE GEORGE DASH FOUR CMA TWO FIVE NINE FOUR EIGHT CMA MARCH TWO SEVEN CMA CITE FLAMBO ONE FIVE ZERO IS REF LETTER AFHQ AG FOUR HUNDRED DASH ONE PAREN ITALIAN PAREN SUP DASH ACM FEB FOURTEEN SUBJECT CLN PRICES OF SUBSISTENCE ISSUED TO ITALIAN ARMY CMA TO FATIMA CMA COPY TO FLAMBO CMA SPECIFIC PRICES TO BE CHARGED FOR NEW AND USED CLOTHING AND EQUIPMENT FROM UNITED STATES SOURCES X PARA X ACCOUNTING PROCEDURE FOR ITEMS TURNED OVER FROM BRITISH SOURCES CMA OUTLINED IN DO#S CIRCULAR NUMBER SIX THREE CMA DEC TWO SEVEN CMA ONE NINE FOUR THREE GRO NUMBER FOUR SEVEN NINE CMA ONE NINE FOUR THREE CMA DOES NOT REQUIRE RECORDING OF PRICES

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

MESSAGE GEORGE DASH FOUR CMA TWO FIVE NINE FOUR EIGHT CMA MARCH TWO SEVEN CMA CITE FLAMBO ONE FIVE ZERO IS REF LETTER AFHQ AG
FOUR HUNDRED DASH ONE PAREN ITALIAN PAREN SUP DASH ACM FEB FOURTEEN SUBJECT CLN PRICES OF SUBSISTENCE ISSUED TO ITALIAN ARMY CMA TO FATIMA CMA COPY TO FLAMBO CMA SPECIFIC PRICES TO BE CHARGED FOR NEW AND USED CLOTHING AND EQUIPMENT FROM UNITED STATES SOURCES X PARA X ACCOUNTING PROCEDURE FOR ITEMS TURNED OVER FROM BRITISH SOURCES CMA OUTLINED IN DOS CIRCULAR NUMBER SIX THREE CMA DEC TWO SEVEN CMA ONE NINE FOUR THREE CMA NUMBER FOUR SEVEN NINE CMA ONE NINE FOUR THREE CMA DOES NOT REQUIRE RECORDING OF PRICES

1578

ACTION COPY TO G-4

INFORMATION COPIES TO ADJ AGS

THIS MESSAGE RECEIVED IN SECRET CODE. THE MAKING OF AN EXACT COPY OF THIS MESSAGE IS FORBIDDEN, ONLY SUCH EXTRACTS AS ARE ABSOLUTELY NECESSARY WILL BE MADE AND MARKED SECRET, AND/IS BRITISH SECRET, THIS COPY WILL BE SAFE-GUARDED WITH THE GREATEST CARE AND WILL BE RETURNED TO THE COMMUNICATION CENTER WITHOUT DELAY.

C/C

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

0743

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

CONSOLIDATED SHIPPING TICKET

STADIUM
Enter Tally No____
Do No Enter

Date June 26, 1944
Consignor_____

Consigne Italian Ration Depot

Qunatity	Unit	Contents
16668	6 cans	Beef Corn (100008)
2700	6½ cans	Chili con carne (17550-1)
93168	1 can	Salmon (93168)
6840	5½ can	Hash corn Beef (37620-)
16100	30 oz cans	Stew Meat & Veg. (30188)
91008	1½ cans	Vienna Sausage (136512)

I have receive the above articles in apparent good order and condition.

IL PRESIDENT DEL COMITATO

VORDA

COMITATO MISTO RIFORNIMENTI MILITARI

N°646/4 di prot. P.M.50,li 26 Luglio 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Lucretta Mot".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

^^^^^^^^^^^^^^

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs.	4.716	da sacchi	n°	1.572
- Spaghetti	"	75	" colli	"	6
- Maccheroni	"	12	" "	"	2
- Riso	"	434	" "	"	89
- Piselli	"	571	" "	"	261
- Fagioli	"	124	" "	"	67
- Formaggio	"	87	" "	"	6
- Conserva pomodoro		22	" "	"	2
- Zucchero		125	" sacchi	"	50

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Farina 2.122.889 libbre
- Spaghetti 205.585 "

2/me copies

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

CAGLIARI

^^^^^^^^^^^^^

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs.	4.716	da sacchi nº	1.572
- Spaghetti	"	75	" colli "	6
- Maccheroni	"	12	" " "	2
- Riso	"	434	" " "	89
- Piselli	"	571	" " "	261
- Fagioli	"	124	" " "	67
- Formaggio	"	87	" " "	6
- Conserva pomodoro		22	" " "	2
- Zucchero		125	" sacchi "	50

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	2.122.889	libbre
- Spaghetti	205.685	"
- Maccheroni	599.778	"
- Riso	278.366	"
- Piselli	381.929	"
- Fagioli	184.176	"
- Carote	47.680	"
- Cavoli	17.780	"
- Cipolle	25.400	"
- Homini	22.560	"
- Patate	181.622	"
- Rape	1.680	"
- Formaggio	289.797	"
- Conserva	144.083	"
- Zucchero	276.355	"
- Caffè	145.368	"

1576

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

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COMMITTEE FOR MILITARY SUPPLYS

17 July 1944

SUBJECT: Antimalaria material and clothing unloaded from the steam ship "EMPIRE CHUB"

TO A.G.S. HQS.

The below antimalaria materials -A) and the following items of clothing stocked in the Committee for military supplys B)C) have been unloaded from the "Empire Chub".

A- Antimalaria material:

a) Cans of antimosquito cream, ignt 7 lbs each	#2.019	lbs	14.133
b) Cans of antimosquito cream, unloade in damaged pks.	#3.600	"	324
c) Barrels containing antimosquito liquid of the supposed weight of 375 lbs each-no information in reference to this.	# 46	"	17.250
d) Cases of anti-louse Powder (6X10)	# 75	"	4.500

B- Used shoes and repaired shoes in #454 pks. of which 60 damaged # 8.480 pairs
we have stocked also 51 ~~pairs~~ unmatched shoes

C- Long used trousers dyed in green contained in #173 pks of which 13 damaged.
8.502pairs

THE PRESIDENT OF THE COMMITTEE
Colonel Matteo Borda

COMITATO MISTO RIFORNIMENTI MILITARI

N° 616/10 di prot. P.M.50, li 17 Luglio 1944

OGGETTO: Materiale per lotta antimalarica e oggetti vestiario scaricati dal Piroscafo "Empire Chub"

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

****

I sottoelencati materiali per lotta antimalarica - A) e i seguenti oggetti di vestiario - B) C), sono stati introdotti nel Deposito V.E. del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane.

A) - Materiale per lotta antimalarica:

a) Barattoli contenenti antimosquito cream da 7 Lbs. ciascuno	n° 2.019	lbs.	14.133
b) Scatolette di antimosquito cream giunte alla rinfusa in colli scondizionati	" 3.600	"	324
c) Fusti contenenti liquido antimosquito del presunto peso di 375 lbs. ciascuno - mancano indicazioni al riguardo -	" 46	"	17.250
d) Casse di anti-louse Powder (6x10)	" 75	"	4.500

B) - Scarpe usate e riparate contenute in N°454 colli di cui 60 scondizionati paia 8.480

Risultano inoltre essere state introdotte N°51 scarpe spaiate.

C) - Pantaloni lunghi di panno usati tinti in colore verde

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dotti nel Deposito V.I. del Comitato [illegible]
litari, per la distribuzione alle Forze Armate Italiane.

A) - Materiale per lotta antimalarica:

a) Barattoli contenenti antimosquito cream da 7 Lbs. ciascuno	n° 2.019	lbs.	14.133
b) Scatolette di antimosquito cream giunte alla rinfusa in colli scondizionati	" 3.600	"	324
c) Fusti contenenti liquido antimosquito del presunto peso di 375 lbs. ciascuno - mancano indicazioni al riguardo -	" 46	"	17.250
d) Casse di anti-louse Powder (6x10)	" 75	"	4.500

B) - Scarpe usate e riparate contenute in N°454 colli di cui 60 scondizionati paia 8.480

Risultano inoltre essere state introdotte N°51 scarpe spaiate.

C) - Pantaloni lunghi di panno usati tinti in colore verde contenuti in N°173 colli di cui 13 scondizionati paia 8.502.-

1574

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda

3 photocopies -
Translate
Copies in English

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

COMITATO MISTO RIFORNIMENTI MILITARI

Acc 1/2

Nº 618/4 di prot. P.M.30,li 17 Luglio 1944

OGGETTO: Oggetti vestiario ritirati dal Q.M.del 310 Gruppo Servizi.-

IL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

^^^^^^^^^^^^^^

I seguenti oggetti di vestiario ceduti dal Quartermaster del 310º Gruppo Servizi sono stati effettivamente introdotti nel Deposito V.E. del Comitato Misto Rifornimenti Militari per la distribuzione alle Forze Armate Italiane:

- Bustine di panno nuove di colore verde (c.c.c.) Nº 716

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Declassified E.O. 12356 Section 3.3/NND No. 785030

I seguenti oggetti di vestiario ceduti dal Quartermaster dal 310° Gruppo Servizi sono stati effettivamente introdotti nel Deposito V.E. del Comitato Misto Rifornimenti Militari per la distribuzione alle Forze Armate Italiane:

- Bustine di panno nuove di colore verde (c.c.c.) nº 716

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

1573

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

COMITATO MISTO RIFORNIMENTI MILITARI

Pec 9c

Nº 617/4 di prot. P.M.50,li 17 Luglio 1944

OGGETTO: Materiale da casermaggio giunto con il Piroscafo "Crosby S.Noyes".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

CAGLIARI

~~~~~~~~~~~~~~~

1.- I seguenti copriletto imbottiti risultano mancanti da colli ricevuti scondizionati:

Copriletto imbottiti Nº 76 da 37 colli

Nº19 dei suddetti colli scondizionati sono giunti al Deposito V.E. del Comitato Misto Rifornimenti Militari, privi dell'involucro di tela.

2.- I seguenti copriletto imbottiti risultano effettivamente introdotti nel Magazzino V.E. del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

Copriletto imbottiti Nº 36.288.

3.- I seguenti copriletto imbottiti risultano aver subito degradazioni:

Copriletto imbottiti Nº 55.-

Le riparazioni del caso per renderli idonei alla distribuzione, non possono al presente essere effettuate per mancanza di materie prime.-

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

1.- I seguenti copriletto imbottiti risultano mancanti da colli ricevuti scondizionati:

Copriletto imbottiti N° 75 da 37 colli

N°19 dei suddetti colli scondizionati sono giunti al Deposito V.E. del Comitato Misto Rifornimenti Militari,privi dell'involucro di tela.

2.- I seguenti copriletto imbottiti risultano effettivamente introdotti nel Magazzino V.E. del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

Copriletto imbottiti N° 35.288.

3.- I seguenti copriletto imbottiti risultano aver subito degradazioni:

Copriletto imbottiti N° 55.-

Le riparazioni del caso per renderli idonei alla distribuzione,non possono al presente essere effettuate per mancanza di materie prime.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

1572

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

COMITATO MISTO RIFORNIMENTI MILITARI

N° 614/4 di prot. P.M.50,li 16 Luglio 1944

OGGETTO: Viveri destinati alle Forze Armate Italiane giunti con il Piroscafo "Crosby S.Noyes".-

Acc
o/c

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

****

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs.	1.371	da sacchi 453
- Zucchero	"	69	da sacchi 19

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	lbs.	204.499	
- Barbabietole deidr.	"	23.688	
- Carote	"	360	
- Cavoli	"	19.320	
- Patate	"	194.670	
- Rape	"	61.078	
- Zucchero	"	170.931	
- Pepe	"	1.872	
- Fiammiferi	scatole	496.800	contenute in N°69 casse.-

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

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs.	1.371	da sacchi 453
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- Cavoli	"	19.320	
- Patate	"	194.670	
- Rape	"	61.078	
- Zucchero	"	170.931	
- Pepe	"	1.872	
- Fiammiferi	scatole	496.800	contenute in N°69 casse.-

1571

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda

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

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

C O P Y

ALLIED GARRISON OF SARDINIA

APO 534

F 1

15 June 1944

SUBJECT: Distribution of Cargo on "CROSBY S. NOYES".

TO : The President, Combined Italian Armed Forces Supply Board.

1. Manifested as loaded for you on the above named ship is the following cargo with markings as indicated:

BOWL 37 QMI PD 38 ITI

Potatoes	cases	1,002

BOWL 42 QMI ITI PF 20

Flour	lbs	1,401,300
Potatoes	lbs	38,554
Sweet Potatoes	lbs	164,666
Beets	lbs	25,236
Cabbage	lbs	19,600
Rutabaga	lbs	62,688
Sugar	lbs	175,680
Pepper	lbs	1,920

713 - 44 - QM II - SPA

Comforters, cotton filled	ea	36,564

For the Commanding General:

AUGUSTUS P. VITALI
Capt., Field Artillery
Actg. Adjutant General

C O P Y

1570

0756

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

SECRET

HEADQUARTERS

SOS -- NATOUSA

APO 750

6 June 1944.

CORRECTED 24 June 1944

SHIPPING ORDER NO. QM-I-3440 AUTHENTICATION MEDITERRANEAN

TO : COMMANDING GENERAL MEDITERRANEAN BASE SECTION, APO 600

1. THIS ORDER IS AUTHORITY FOR MOVEMENT OF SUPPLIES LISTED IN : Shipping Order List Corrected No. QM-I-3440
(Requisition, letter or other authority)

FROM : QUARTERMASTER, MBS AT : GRAN

TO : QUARTERMASTER, MMIA AT : CAGLIARI, SARDINIA

DESCRIPTION : 500,000 boxes matches for Italian Military

TONNAGE FOR MOVEMENT : DEADWEIGHT LONG TONS 10

CUBIC FEET 936

2. ITEMS NOT IN STOCK OR AVAILABLE FOR SHIPMENT WILL BE REPORTED PROMPTLY IN WRITING TO THIS HEADQUARTERS (NOT TO BE BACK ORDERED.) NOTE: MARK ALL CASES WITH HOURGLASS DESIGN IN RED.

3. CONSIGNOR IS RESPONSIBLE FOR FOLLOW UP.

4. PRIORITY : ☐ URGENT. ☒ HIGH. ☐ ROUTINE.

5. TRANSPORTATION :

(a) METHOD : Water

(b) TIME : GROUND TRANS

(c) REMARKS : SUPPLIES REPORTED AVAILABLE BY MBS ON 25 MAY; ORDERED FROZEN IN STOCK ON 6 JUNE; TO BE SHIPPED FROM QM RESALE STOCK.

6. FOR SHIPMENTS BY AIR FILL IN ADDITIONAL FORM ON REVERSE SIDE.

7. IT IS REQUESTED THAT CONSIGNEE BE NOTIFIED AS TO QUANTITIES SHIPPED AND DATE AND METHOD OF SHIPMENT.

By command of Major General LARKIN :

J. C. MAULDING
CAPT., A. G. D.
Asst. Adjutant General.

1569

See Instructions on Reverse Side

SECRET

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

SECRET

SHIPMENT OF SUPPLIES BY AIR

1. SHOW NAME AND RANK OF INDIVIDUAL HANDLING THE SHIPMENT IN THE CONSIGNING BASE SECTION, AND HOW HE MAY BE CONTACTED :

   (a) NAME AND RANK .....

   (b) CONTACT .....

2. DESCRIPTION OF SHIPMENT MUST INCLUDE, ADDITION TO CONTENTS, THE DEAD WEIGHT (IN LBS) AND DIMENSIONS (IN CUBIC FT) OF EACH PACKAGE :

NO. OF PIECES	KIND OF PACKAGE	CONTENTS	WEIGHT OF EACH PKG.	CUBIC FT EACH PACKAGE

(If shipment is composed of numerous pkgs of various weights & sizes attach additional sheet to show specifications of each package.)

3. STATE WHETHER OR NOT TIHS SHIPMENT MAY BE MOVED IN SPLIT LOTS IF NECESSARY TO ACCOMPLISH AIR MOVEMENT : .....

4. SHOW LATEST ARRIVAL DATE AND HOUR NECESSARY FOR ACCOMPLISHMENT OF MISSION.

   DATE ..... HOUR .....

5. SHOW DEFINITE INFORMATION TO JUSTIFY THE NEED FOR PRIORITY AND PASSAGE BY AIR :

.....

INSTRUCTIONS FOR PREPARATION OF SHIPPING ORDER

Prepare six copies.

Service originating Shipping Order will enter all information except that required by paragraph 5.

Geographical location of Consignor and Consignee will be stated in paragraph 1.

Paragraph 5 will be completed by the Transportation Officer, SOS.

SECRET

10758

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

SECRET

HEADQUARTERS SERVICES OF SUPPLY NATOUSA
OFFICE OF THE QUARTERMASTER
APO NO. 750

SHIPPING ORDER LIST

TO QUARTERMASTER MEDITERRANEAN BASE SECTION APO 600 DATE 24 JUNE 1944
SHIP TO QUARTERMASTER, MMIA AT CAGLIARI CORRECTED S.O. NO. QM-I-3440
BASIS: DISTRIBUTION FOR ITALIAN MILITARY SHEET NO. 1 of 1
NOTE: TO BE SHIPPED FROM QM RESALE STOCK ( ) SHIP EXACT QUANTITY (*) SHIP TO NEAREST CASE

QUANTITY	UNIT	DESCRIPTION
500,000	BOXES	MATCHES

NOTE: MARK ALL CASES WITH HOURGLASS DESIGN IN RED.

1568

SECRET

10 7 5 91

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

Acc 91c

Medical Supplies - Priced S/T Recapitulation for 30 days w/prices in duplicate. Why not have Medical Supplies handled thru Combined Italian Armed Forces Supply Board? Agreed.

Rations - S/T covering each bulk issue - ex ship signed by Borda - countersigned by AGS - Not priced - Small issues - Priced - Report for repayment. After recapitulation.

Clothing same as Class I,. S/T classified - Class A, B, C, D, X clothing reparied and reworked requiring repair or reworking.

Used clothing priced at 25% AR 30-3000 - AR 400-1 (ITITAMG AFHQ - 14 Feb 44 unless specific auth. contra.

Proceedure - Orig. to 310th if from them.
Recaps of small issues in duplicate.
S/T to Col Simmons for MMIA (Hq)

Show - Item, units net, quatity
Small issues from US Stocks to be priced and to be recapped.

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

COMMITTEE FOR MILITARY SUPPLYS

Subject: Clothing for the Italian Armed Forces

16 June 1944

TO A. G. S. HQS.

By order of Captain Sachs the following items of clothing in the below quantities have been stocked in the depot of the Committee to be distributed to the Italian Armed Forces

Garrison Caps #1.150

THE PRESIDENT OF THE COMMITTEE
COLONEL MATTEO BORDA

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

RESTRICTED

ALLIED GARRISON OF SARDINIA
APO 534

F-2

12 June 1944

SUBJECT: Report of Issue to Italian Military.

TO : Deputy President, Allied Control Commission, APO 394.
(ATT: Colonel J. Crawshaw, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220, dated 29 January 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

JUNE 1944

QM CLASS I

ITEM	UNIT	QUANTITY
Flour	Lb.	9,301,261
Carrots	Lb.	205,888
Potatoes Dehy.	Lb.	1,167,357
Sardines	Lb.	807,266
Coffee	Lb.	346,784
Beets	Lb.	122,084
Meat & Veg. Stew	Lb.	329,145
Meat & Veg. Hash	Lb.	26,892
Vienna Sausage	Lb.	133,854
Salmon	Lb.	246,336
Sugar	Lb.	12,720
Pepper	Lb.	2,088
Corned Beef	Lb.	199,737
Bacon	Lb.	127,596

QM CLASS II

CLOTHING CLASS "X"

Shirts, wool OD	ea	37,110
Caps, Garrison	ea	26,300
Belts, Webb	ea	429
Mattress Cover	ea	40
Coats Wool Serge	ea	2,598
Jackets, Herringbone Twill	ea	1,975
Suits, Working, 1 pc	ea	1,000
Jackets, Field	ea	1,012

1565

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

P.O.L.

Gasoline, V-80	Bbls	2,502
Oil, Diesel (A.G.O.)	Bbls	4,199
Oil, Heavy Special	Bbls	37,067
Kerosene	Bbls	135
Oil, Transformer	Bbls	96
Oil, SAE 30	Bbls	200
Oil, SAE 50	Bbls	69
C-600	Bbls	36
Grease, G.P. #1	Lbs.	4,000
Grease, G.P. #2	Lbs.	400
Grease, G.P. #3	Lbs.	600
Oil, N.S. #4065	Gal.	795

FORAGE

Straw	Long Tons	318
Barley	Long Tons	81

MEDICAL

Ammonia Aromatic Spirits	Pt.	1
Alcohol Denatured	Qt.	5
Bismuth Subsalicylate in Oil	Ea	7
Hydrogen Peroxide 3%	Lb.	3
Iodine USP	Lb.	3
Magnesium Sulfate	Lb.	1
Petrolatum USP	Lb.	3
Sodium Borate USP	Lb.	1
Sulfadiazine Ointment 5%	Lb.	2
Vitamin Multivatimmin Cap.	100	11
Ipecac & Opium Powder 5 Gr	500	2
Oil Castor USP	Gal.	1½
Sulfaguandine Powder	Lb.	1
Sulfathiazole 7.7 Gr Tab.	1000	6
Mapharsen 0.06 Gm AMP	10	14
Mapharsen 0.6 Gm AMP	10	1
Plastor Adhesive 1 x 5 yds	Spl	12
Eugenol USP	oz	3
Menthol USP	oz.	3
Protein Silver Mild USP	½lb	3
Soap Soft	Lb.	2
Veille Quart.	Btle	1
Acid Boric Powder	Lb.	1
Acid Tannic Ointment USP	Lb.	1
Silver Nitrate Toughened USP	oz.	1
Water Distilled Pyrogen Free	1000 cc	4
Acid Picric USP	oz	½
Acid, Salicylic, USP	lb.	1
Ephedrine, Sulpate, AMP	Doz.	1
Lard, Benzoinated	Lb.	1

1564

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

Nicotine Acid Amide	100	1
Thermometer, Clinical	Ea.	2
Acid Boric USP	Lb.	1
Ethyl Chloride	Tube	2
Zinc Oxide Ointment	Lb.	1
Pontocaine Compound Ointment	Tube	1
Cascara Sagrada Ex Tab	1000	1
Potassium Permanganate 5 Gr Tab.	100	1

For the Commanding General :

AUGUSTUS P. VITALI
Captain, Field Artillery
Adjutant General

RESTRICTED

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

SHIPPING TICKET

Copies 10 - ACC T/C Stadium 5

FROM: Stadium DATE: 5/26/44

TO: Italian Ration Depot

UNITS	UNIT	CONTENTS
7352	c/s	Vienna Sausage, 24/2 4oz
582	c/s	Beef, corn, 48/12oz
49	c/s	Beef, corn, 12/6 #
10	c/s	Beef, corn, 9/6 #
7	c/s	Beef, corn, 24/24oz
449	c/s	Stew, meat prep, 24/30z
7449		

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

I have received the above articles in apparent good order and condition

Before 10

STORE 1562

10765

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

17 CC

SHIPPING TICKET

CONSIGNOR: 226TH QM SALVAGE DET, 310 SERVICE GROUP APO 650 US ARMY.

DATE SHIPPED OR DELIVERED: 10 MAY 1944.

SHIP TO: COMMANDING GENERAL,
ITALIAN ARMY FORCES,
SARDINIA

AUTHORITY OR REQ NO.:

Asst A-4, ALLIED GARRISON OF SARDINIA, APO 534 US ARMY.

QUANTITY SHIPPED	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
		CLASS "X" CLOTHING		
2598	ea	Coats, wool serge	$5:26½	$13,678:47
1975	ea	Jackets, H. B. T.	1:01½	2,004:63
1000	ea	Suit, working 1-pc	1:75½	1,755:00
1012	ea	Jacket, Field	3:05	3,006:60
6592	ea	Shirt, wool OD	2.11	13,909:12
			Total	$34,433.82

Prices used are 50% of List Cost per authority message SOS NATOUSA, dated 10 March 1944, cite S30LO-256.

Issuing Officer: Chester M. Rogers
Chester M. Rogers,
2nd Lieut CE.

Unit: 226 Salvage Det.
310 Service Group
APO 650 US Army.

Receiving Officer: Borda
Matteo Borda
Colonel R.I.Army

COMBINED ITALIAN ARMED FORCES
SUPPLY BOARD
Chairman.

10 7 8 4

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

SECRET

HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 528

29 May 1944.

SUBJECT: Report of Issues to Italian Armed Forces.

TO : Commanding General, Allied Garrison of Sardinia, APO 534, U.S.Army. (Thru: Commanding Officer, 310th Service Group, APO 650, U.S.Army).

1. In compliance with paragraph 3, letter your headquarters dated 11 February 1944, subject as above, the inclosed copies of shipping tickets for items issued to the Italian Army are hereby submitted.

Roger V. Wolfe,
1st Lt., MAC,
Commanding.

4 Incls:
Incl #1-S/T to Italian Disp. Airfield, Alghero.
Incl #2-S/T to Italian Disp. Airfield, Villacidro.
Incl #3-S/T to Italian Disp. Airfield, Decimo.
Incl #4-S/T to Italian Disp. Airfield, Elmas.

1st Ind. D-551

HEADQUARTERS, 310TH SERVICE GROUP, APO 650, U.S.ARMY. 30 May 1944

TO : Commanding General, Allied Garrison of Sardinia. APO 534.

1. Forwarded in compliance with para 3, letter your headquarters, dated 11 February 1944.

For the Commanding Officer:

1560

EDGAR A. ROGERS JR.
Major, Air Corps,
Adjutant.

Incl: n/c

SECRET

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

SECRET

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 29 May 1944

SHIPPED TO: ISSUED TO:
ITALIAN DISPENSARY
AIRFIELD, ALGHERO

Authority or REQUEST VOCO ALLIED GARRISON SARDINIA

Transportation Cost of $_____ Chargeable to P/A No._____

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1	1	10600	Ammonia Aromatic Spirits	pt	.49	.49
1	1	10510	Alcohol Denatured	qt	.34	.34
1	1	11060	Bismuth Subsalicylate in Oil	En	1.00	1.00
1	1	12271	Hydrogen Peroxide 3%	lb	.35	.35
1	1	12360	Iodine USP	½ lb	1.19	1.19
1	1	12640	Magnesium Sulfate	½ lb	.40	.40
1	1	13340	Petrolatum USP	lb	.09	.09
1	1	14100	Sodium Borate USP	lb	.14	.14
1	1	14619	Sulfadiazine Ointment 5%	½ lb	.56	.56
2	2	1N61900	Vitamin Multivitamin cap	100	2.00	2.00

TOTAL: $6.16

[redacted] NOTHING FOLLOWS [redacted]

"Prices shown hereon are U.S.A. list prices; shipping, handling, storage, and incidental costs are not included."

1559

SECRET

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Lieutenant — Captain — Italian Army
(Rank) (Organization)

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

SECRET

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SHIPPING TICKET

Consignor's Vou. No. - - - - - -
Consignee's Vou. No. - - - - - -
Number of Sheets - - - - - - -

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 29 May 1944.

SHIP TO: [illegible] MARKED TO: ITALIAN INTERMEDIARY AIRFIELD, VILLACIDRO

Authority or Req. No. [illegible], ALLIED GARRISON SARDINIA

Transportation Cost of $_____ Charged to P/A No._____

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
4	4	11003	Bismuth Subsalicylate in Oil	Ea	1.00	4.00
2	2	12410	Ipecac & Opium Powder 6 gr	500	1.54	5.08
1	1	13540	Magnesium Sulfate USP	4 lb	.40	.40
3/4	3/4	13970	Oil Castor USP	gal	1.24	.93
1	1	14635	Sulfaguanidine Powder	lb	15.00	15.00
2	2	14641	Sulfathiazole 7.7 gr tab	1000	7.00	14.00
10	10	1K34710	Mepharsen 0.03 gm amp	10	1.80	18.00
1	1	1K34900	Mepharsen 0.6 gm amp	10	5.50	5.50
2	2	1K61800	Vitamin Multivitamin cap	100	1.00	2.00
4	4	20540	Plaster Adhesive 1"x5 yd	spl	.07	.28

TOTAL: $40.79

XXXXXXXXXXX NOTING FOLLOWS XXXXXXXXXXXXXXXX

"Prices shown hereon are U.S.A. list prices; shipping, handling, storage, and incidental costs are not included."

1558

SECRET

Items listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Lieberlein (Name) Captain (Rank) 7th Sup Plat (Organization)

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

SECRET

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 09 May 1944

SHIP TO: [redacted] ITALIAN DISPENSARY AIRFIELD DETACHMENT

Authority or Req. No. [redacted] VOLG ALLIED HEADQUARTERS GARDELLA

Transportation Cost of $_____ Chargeable to P/A No._____

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1 1/4	1 1/4	11840	Eugenol USP	oz	.20	.25
1 1/4	1 1/4	12690	Menthol USP	oz	.25	.32
1 1/4	1 1/4	13970	Oil Castor USP	gal	1.64	.21
1 1/4	1 1/4	23540	Petrolatum USP	lb	.09	.09
1 1/4	1 1/4	13042	Protein Silver Mild USP	1/2 lb	1.00	1.00
1 1/4	1 1/4	14120	Soap Soft	lb	.13	.13
1 1/4	1 1/4	14041	Sulfathiazole 7.7 gr tab	1000	7.00	7.00
1 1/4	1 1/4	1XE610	Pellic quart	bile	2.70	2.70
6	6	20340	Plaster Adhesive 1"x5 yds	spl	.07	.14
				TOTAL:		$12.00

NOTHING FOLLOWS

"Prices shown hereon are U.S.A. list prices; shipping, handling, storage, and incidental costs are not included."

1557

SECRET

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

[redacted] Captain [redacted]
(Name) (Rank) (Organization)

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

SECRET

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 29 May 1944.

CONSIGNED TO:
ITALIAN DISPENSARY
AMENDOLA ELMAS

Authority or REQUISITION VOUC ALLIED GARRISON GAMBINIA

Transportation Cost of $____ Chargeable to P/A No._____

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
11	1	10110	Acid Boric Powder	lb	.23	.23
11	1	10405	Acid Tannic Ointment USP	lb	.30	.30
11	1	10520	Alcohol Denatured	qt	.14	.14
11	1	11065	Bismuth Subsalicylate in oil	ea	1.00	1.00
11	1	11540	Bxpenal USP	oz	.28	.28
11	1	12021	Hydrogen Peroxide 6%	lb	.35	.35
11	1	12350	Iodine USP	½ lb	1.19	1.19
11	1	12690	Menthol USP	oz	.35	.35
11	1	13070	Oil Castor USP	gal	1.24	.62
11	1	14060	Silver Nitrate Toughened USP	oz	.75	.75
11	1	14641	Sulfathiazole 7.7 gr tab	1000	7.00	7.00
11	1	14910	Water Distilled Pyrogen Free	100cc	.38	.20
11	1	1K54710	Mapharsen 0.06 gm amp	10	1.80	3.60
11	1	1M61500	Vitamin Multivitamin cap	100	1.00	5.00
2	2	26340	Plaster Adhesive 1"x5 yds	spl	.07	.14

TOTAL: $19.24

XXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXX

"Prices shown hereon are U.S.A. list prices; shipping, handling, storage, and incidental costs are not included."

1556

SECRET

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Lehnherr (NAME) Captain (Rank) Medical Corps (Organization)

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

SECRET

HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 528

14 May 1944.

Subject: Report of Issues to Italian Armed Forces.

To : Headquarters, Allied Garrison of Sardinia, APO 534, U.S.Army.
(Thru: Hq.,310th Service Group, APO 650, U.S.Army.).

1. In compliance with paragraph 3, letter your headquarters dated 11 February 1944, subject as above, the inclosed copies of shipping ticket for items issued to the Italian Army are hereby submitted.

Roger V. Wolfe,
1st Lt.,MAC,
Commanding.

1 Incl:
S/T to Italian Disp.,Airfield Decimomannu(Dup).

1st Ind.

HEADQUARTERS, 310th SERVICE GROUP, APO 650, U. S. ARMY, 14 May 1944. D-505

TO: Commanding General, Allied Garrison of Sardinia, APO 534, U.S.Army.

Forwarded.

For the Commanding Officer:

EDGAR A. ROGERS JR.,
Major, Air Corps,
Adjutant.

1 Incl: n/c

1555

SECRET

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

SECRET

WAR DEPARTMENT
A.G.O. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED 10 May 1944.

SHIPPED TO:
ITALIAN ARMY DETACHMENT
AIRFIELD GROSSETO

AUTHORITY OR REQ. NO. TWO ALLIED GARRISON SARDINIA

TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	1	11090	Camera, Serynia Ex tab	100	1.60	1.60
1	1	13730	Potassium Permanganate 5 gr tab	100	.08	.08
1	1	13042	Protein Silver Mild	1 lb	1.00	1.00
1	1	14620	Sulfathiazole Oint 5%	4 oz	.56	.56
1	1	14642	Sulfathiazole 7.7 gr	100	7.00	7.00
2	2	14919	Water Distilled Pyrogen Free	1000cc	.30	.60
2	2	126350	Vitamin Multivitamin	100	1.00	2.00
2	2	20340	Plaster Adhesive 1"	spl	.07	.14
					TOTAL:	$12.78

XXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXX

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

1554

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 88—0020

Edward Lineebyer (NAME) Captain (RANK) Allied Force (ORGANIZATION)

SECRET

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

SECRET

Acc Memo

HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 528

13 May 1944.

SUBJECT: Report of Issues to Italian Armed Forces.

TO : Headquarters, Allied Garrison of Sardinia, APO 534,U.S.Army.
(Thru: 310th Service Group, APO 650,U.S.Army).

1. In compliance with paragraph 3, letter your headquarters dated 11 February 1944, subject as above, the inclosed copies of shipping tickets for items issued to the Italian Army are hereby submitted.

Roger V. Wolfe,
1st Lt.,MAC,
Commanding.

2 Incls:
Incl #1-S/T to Italian Army,Airfield of Alghero(Dup).
Incl #2-S/T to Italian Disp.,Airfield of Elmas(Dup).

MAY 15 1944

1st Ind. D-504
HEADQUARTERS, 310th SERVICE GROUP, APO 650, U. S. ARMY, 14 May 1944

TO: Commanding General, Allied Garrison of Sardinia, APO 534, U.S.Army.

Forwarded.

For the Commanding Officer:

1553
EDGAR A. ROGERS JR.,
Major, Air Corps,
Adjutant.

2 Incls: n/c

SECRET

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

SECRET

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HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 528

13 May 1944.

SUBJECT: Report of Issues to Italian Armed Forces.

TO : Headquarters, Allied Garrison of Sardinia, APO 534,U.S.Army.
(Thru: 310th Service Group, APO 650,U.S.Army).

1. In compliance with paragraph 3, letter your headquarters dated 11 February 1944, subject as above, the inclosed copies of shipping tickets for items issued to the Italian Army are hereby submitted.

Roger V. Wolfe,
1st Lt., MAC,
Commanding.

2 Incls:
Incl #1-S/T to Italian Army,Airfield of Alghero(Dup).
Incl #2-S/T to Italian Disp.,Airfield of Elmas(Dup).

MAY 15 1944

1st Ind. D-504
HEADQUARTERS, 310th SERVICE GROUP, APO 650, U. S. ARMY, 14 May 1944

TO: Commanding General, Allied Garrison of Sardinia, APO 534, U.S.Army.

Forwarded.

For the Commanding Officer:

1553

EDGAR A. ROGERS JR.,
Major, Air Corps,
Adjutant.

2 Incls: n/c

SECRET

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

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SECRET

SHIPPING TICKET

Consignor's Vou. No. - - - - -
Consignee's Vou. No. - - - - -
Number of Sheets - - - - - -

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 12 May 1944

SHIP TO- ~~XXXXXX~~ ISSUED TO:
Italian Army
Italian Dispensary
~~Airfield of Elmas~~

Authority or Req. No. ~~XXXXXXXX~~ VOCG ALLIED
Transportation Cost of ~~$XXXXXXXXXXXX~~
to P/A No. - - - - - -

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1	1	10280	Acid; Picric, USP:	oz	.13	.13
1	1	10300	Acid, Salicylic, USP:	½ lb	.17	.17
1	1	10510	Alcohol, Denatured	qt	.14	.14
2	2	11063	Bismuth Subsalicylate in Oil:	ea	1.00	2.00
1	1	11747	Ephedrine Sulfate; Amp:	doz	.60	.60
1	1	12291	Hydrogen Peroxide, 6% Sol:	lb	.35	.70
1	1	12495	Lard, Benzoinated:	lb	.32	.32
1	1	12690	Menthol, USP:	oz	.32	.32
1	1	13015	Niacine Acid Amide:	100	.30	.30
1	1	13540	Petrolatum, USP:	lb	.09	.09
1	1	13842	Protein, Silver Mild, USP:	½ lb	1.00	1.00
1	1	14120	Soap, Soft:	lb	.18	.18
1	1	14641	Sulfathiazole, USP, 7.7 Gr:	1000	7.00	7.00
2	2	1K34710	Tapharsen, 0.06 Gm Amp:	10	1.80	3.60
2	2	20340	Plaster Adhesive, 1" x 5 yds:	spool	.07	.14
2	2	70320	Thermometer, Clinical:	ea	.30	.60
			////////// NOTHING FOLLOWS //////////		TOTAL	17.29

1552

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Lelas Kleinsmith — Captain — Station Hosp
(NAME) (Rank) (Organization)

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

SECRET

WAR DEPARTMENT
Q.M.C. Form No.434
Revised Jan.3,1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 7th Medical Supply Platoon (Avn), APO 528.

DATE SHIPPED OR DELIVERED 12 May 1944

SHIP TO: ISSUED TO:
Italian Army
Italian Dispensary
Airfield of Alghero

Authority or Req. No. VOCG ALLIED GARRISON SARDINIA

Transportation Cost of $____ Chargeable to P/A No. _____

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
1	1	10110	Acid, Boric, USP:	lb	.25	.25
1	1	10510	Alcohol, Denatured:	qt	.14	.14
2	1	11800	Ethyl Chloride:	tube	.40	.60
1	1	11840	Eugenol, USP:	oz	.28	.28
1	1	12350	Iodine, USP:	½ lb	1.19	1.19
1	1	14910	Water, Distilled, Pyrogen Free:	1000cc	.30	.30
1	1	15020	Zinc Oxide, Ointment:	lb	.28	.28
2	2	1K61100	Pontocaine Compound, Ointment:	tube	.35	.35
2	2	1K61500	Vitamin, Multivitamin Cap:	100	1.00	2.00
			TOTAL			$5.59

//////////////////// NOTHING FOLLOWS ////////////////////

1551

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

Lieutenant (NAME) Captain (Rank) Italian Army (Organization)

SECRET

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

File

RESTRICTED

ALLIED GARRISON OF SARDINIA
APO 534

10 May 1944

SUBJECT: Report of Issue to Itulian Military.

TO : Deputy President, Allied Control Commission, APO 394.
(ATT: Colonel J. Crawshaw, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220, dated 29 January 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

MAY 1944

CM CLASS I

ITEM	UNIT	QUANTITY
Corned Beef	lb.	480,112
Stew, Meat & Vegetable	lb.	319,461
Chili Con Carne	lb.	105,601
Vienna Sausage	lb.	290,742
Roast Beef	lb.	113,562
Hash Meat & Vegetable	lb.	183,689.5
Meat	lb.	550,051.6
Beets	lb.	89,094
Potatoes	lb.	419,683
Carrots	lb.	128,876
Vegetables	lb.	366,424
Salmon	lb.	2,005,355
Coffee	lb.	120,461
Pepper	lb.	4,241
Flour	lb.	5,454,164
Sugar	lb.	239,152
Matches	Books	6,129,164

CM CLASS II

CLOTHING CLASS "X"

Mackinaws (CCC) dyed forrest green	ea	74,637
Caps, Garrison (CCC) dyed Forrest green	ea	35,072
Shirts, Cotton, non Standard	ea	1553 120
Socks, wool, light	ea	180,176
Drawers, wool, light	ea	127,495
Belts	ea	46,160

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

Report of Issue to Italian Military (Cont'd)

P.O.L.

Oil, Diesel (A.C.O.)	Gal	4,726
Oil, Navy Special	Bbl	42,538
Oil, N.S. #3050	Gal	530
Oil, SAE 30	Gal	400
Oil, SAE 50	Gal	1,790
Gasoline, V-80	Gal	2,105
Oil Diesel (A.C.O.)	Gal	9,590

MEDICAL

Bismuth Subsalicylate in oil	ea	9
Magnesium Sulfate	lb.	~~24~~ 28
Sulfaguanidine Powder	lb.	1
Sulfathiazole 7½ gr tab	ea	~~8,000~~ 7,000
Water distilled Pyrogen Free	litero	4
Maparsen 0.06 gm AMP	ea	20 1/5
Merthiolate tinture MMH	pt	1
Vitamin multivitamin	ea	~~2,000~~ 2100
Acid Nitric	lb	1
Acid Hydrocholric ACS	lb	1
Acid tonic ointment	lb	1
Alcol Denatured	Quintel	7
Ferrous sulfate 5 gr tab	ea	500
Menthol USP	oz	2
Nicotinic Acid Amido	ea	100
Plastor Adhevsive 1"	spl	~~6~~ 7
Plastor Adhesive 5"	spl	1
Silver nitrate toughened	oz	2
Punico Pino Powder	lb	1
Cascara Sagrada 2 gr tab	ea	2,000
Eugenol USP	oz	2
Potassium Permengante Tab	ea	200
Protein Silver Mild	lb	2
Soft Soap	lb	2
Sulfadiazione Ointment 5%	lb	2
Sulfanilamide Powder USP	lb	1
Sodium Bicarbonatum USP	lb	2
Hydrogen Peroxide 3%	lb	10
Vaccine triple typhoid	cc	350
Atabrine tablets 100 MGM	ea	4,700
Cresol saponated solution	Quintel	15 ~~1~~ ½
Glycerine USP	lb	1
Castor Oil	Gal	1
Lard Benzoinated	lb	1
Quinine Sulfate 5 gr tab	ea	5,000
Sulfur precipitated	ea	1
Quinine Dihydrochloride	doz	4
Zinc Oxide, Ointment USP	lb	3

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

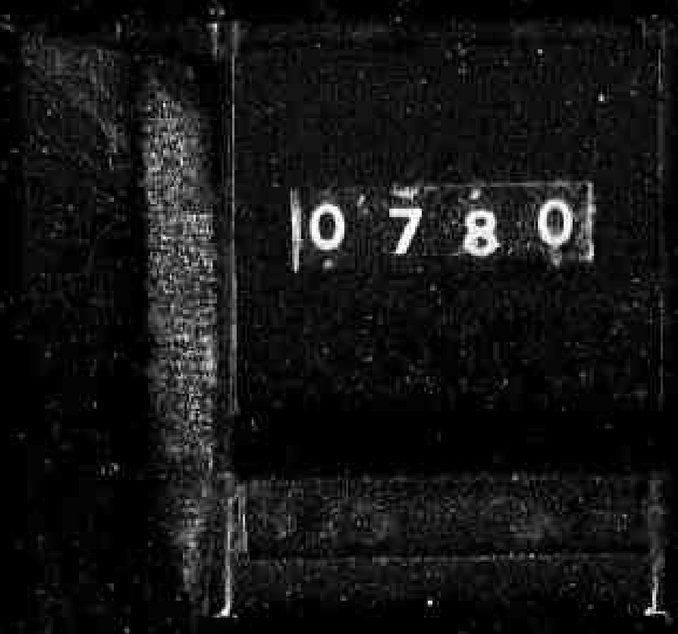
Report of Issue to Italian Military (Cont'd)

MEDICAL

Aloin compound Pill or Tab	ea	2,000
Codeine Sulfate ½ Gm tab	ea	500
Talc Purified	lb	1
Tetanus antitoxin	pkg	2
Caffeine W/Sodium Benzoate AMP	doz	2
Foot Powder	lb	4
Riboflavin MNR 1 MGM Tab	ea	100
Ascorbic Acid 25 MGM	ea	200

For the Commanding General:

AUGUSTUS P. VITALI
Captain, Field Artillery
Acting Adjutant General


0780

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

ACC

10000/120/1526

SAAD/185

(3 of 3 folders)

Dec. 19

0782

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

10000/120/1526 (3 of 3 folders) 5AND/155 Monthly Reports Deputy A.C.C. Naples. Italy Dec. 1943 - Aug. 1944 3/3

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

V. SHIPPING TICKET

DENTRY	PORT	CONTENTS
119	PLS	Empty Cement Bags
2	Canal	" " "
		Total 1550 lbs N

IL PRESIDENTE DEL COMITATO MISTO
RIFORNIMENTI MILITARI
-Colonnello M. Morde -

I have received the above articles in apparent good order and condition.

SIGNED

1547

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

WAR DEPARTMENT
Q.M.C. Form #490 & 489
(Revised by QM 310th S.C.)

Copy
TALLY OUT

No of Sheets _____
Sheet No. _____

Acc
A o/c

Cagliari
(Station)

Warehouse Class I Stadium Date April 24, 1944

Consignee Italian Ration Depot Consignor _____

QUANTITY	UNIT	CONTENTS
7,668	lbs.	Stew, meat & vegetable. (170 c/s + 16 cans @ 30 oz.)

Checker:
Sgt. Giffler

Signed By
the Presidente Del Comitato
- Colonnello Matteo Borda

Received the above articles in apparent good order and condition (except as noted) this date 1946

(Checker)

(Signature)

Q.M. office at Cagliari
310th Service Gp.
Copied by Cpl. Bruno J. Kulick

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

ACCOUNTIN PROC.

The following points were covered by Col Pidsley in summing up:-

He will recommend that the basic ration be changed. ✓

He will ask for statement of policy on feeding militerized ✓ Personel. In the meantime he suggests we discontinue issue to them.

He will take up the matter of combat rations for 2000 Navy personel ✓

He will ask for statement of policy on condemned food.

" " " " " " " " clothing issues

" " " " " " " " medical items

" " " " " " " " pricing of vouchers

and will recommend that it be done by chief accountant.

He will ask that the Seperusory detachment be sent at once.

He will attempt to have shipped at once dyes tuffs for our use, clothing repair items and materials ✓

Capt Sachs.

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

APR 1 5 1944

ACC Reports

HEADQUARTERS
ALLIED CONTROL COMMISSION FOR SARDINIA

Cagliari, 14 April '44.

TO : Adjutant General,
Allied Garrison of Sardinia.
FROM : Food Division, A.C.C., Region VI.
SUBJECT : Reports of Issue to Italian Military.
REF. : Food/1203/

1. Reference your letter of 12 February, 1944, subject as above.

2. No issues have been made to the Italian Military from A.C.C. stocks since our last report, CS/1207 of 30 March, 1944.

For the Regional Commissioner:

E. R. McPhee.
E.R. MCPHEE,
Lt.Col., Ord.,
Food Division.

1544

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

RESTRICTED

ALLIED GARRISON OF SARDINIA
APO 534

F-2

14 April 1944

SUBJECT: Report of Issue to Italian Military.

TO : Deputy President, Allied Control Commission, APO 394
(ATT: Colonel J. Crawshaw, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220, dated 29 January 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

APRIL '44

QM CLASS I

ITEM	UNIT	QUANTITY
Meat	lb.	227,631
Flour	lb.	3,783,392
Pulses	lb.	356,853
Sugar	lb.	848,702
Coffee	lb.	131,100
	lb.	68,468

QM CLASS II

Shoes, Class B-2	pr.	15,000

CLOTHING CLASS "X"

Overcoats		
Coats, wool serge	ea.	3,045
Jackets, Herring Bone Twill	ea.	4,958
Jackets, Field	ea.	6,025
Shirts, Wool, OD	ea.	3,400
Trouser, Wool, OD	ea.	3,140
Suit, Working, 1 pc	ea.	24,975
Jacket, Paratroopers	ea.	1,510
	ea.	200
WHEAT (From ACC Stocks) (Repaid by flour from Italian Stocks)	Quint.	22,357.65

RESTRICTED

15/3

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

RESTRICTED

MEDICAL.

ITEM	UNIT	QUANTITY
Acid, Boric Powder	lb.	3
Acid, Boric Ointment	oz.	16
Atabrin Tablets	ea.	4,300
Bismuth Subsalicylate	gram	5.1
Cascara, Sagrnee USP 2 Gr. Tb.	ea	2,000
Hydrogen Peroxide 6% solution	lb	18
Magnesium Sulfate	lb	16
Quinine Dihydrochloride Amp	doz	14
Petrolatun USP	lb	3
Sulfadiazine Ointment 5%	lb	21 2/3
Sulfadhiazole 7.7 Gr Tb	ea	5,000
Cresol Saponated Solution	Quint.	3
Talc Purified	lb	3
Water Distilled Pyrogen Free	cc	6,000
Totenus Antitoxin USP 1500 units	pkg	13
Plasmochin 0.01 Gr Tb.	ea.	2,000
Mepercon M&R 0.06 Gm. Amp	Gram	140
Acid Salicylic USP	lb	¼
Protein Silver Mild USP	lb	¼
Quinine Sulfate USP 5 Gr. Tb.	ea	4,000
Soap, soft	lb	2
Vitimin Multi Capsules	ea.	900
Camphor & Opiumpill or Tb.	ea	500
Codeine Sulfate USP ½ Gr Tb.	ea	1,000
Sulphyrudine 7.7 Gr Tb.	ea	2,000
Acid Tonic USP	lb	½
Acid Tonic Ointment	lb	2
Acid Acetisalvcylic	ea	1,000
Engenol USP	oz	1
Ferrous Sulfate USP 5 Gr Tb.	ea	250
Ipecac Opium Powder	ea	500
Sulfamilinade Powder USP	lb	1
Aloin Compound pill	ea	1,000
Plaster Adhesive Spool	Spool	3
Merthiolate Tixture	pint	1
Aphedrine Sulfate 3/4 Gr Cap.	ea	500
Zinc Oxid Ointment	lb	1

P.O.L.

V-80 Gasoline	Gal.	8,273
Diesel (A.G.O.)	Gal.	850

For the Commanding General: 1542

AUGUSTUS F. VITALI
Captain, Field Artillery
Acting Adjutant General

RESTRICTED

SUBJECT:- Supply Organisation Italian Military.

FEB 16 1944

Army Sub Comm. ACC
Rear HQ (MAIA)
LEMUTLE (LECCE)
A/8.
11 Feb 44.

HQ ACC [illegible] - For Brig GUSTAVSON.
AFHQ Adv Adm Echelon - For Brig.Gen. HANNUM.

Copies to:- Vice President, Economic Section, ACC.
Vice President, R.C.M.P. Section.
Finance Sub-Commission ACC.
Transportation Sub-Commission ACC.
War Material Disposal Sub-Commission ACC.
Navy Sub-Commission ACC, SALERNO.
Air Force Sub-Commission ACC, SALERNO.
Main HQ, Army Sub-Commission ACC, SALERNO.
No.1 DISTRICT.
Allied Garrison Commander, SARDINIA.

Reference HQ ACC memorandum of 6th Feb signed GUSTAVSON (received in this office 1900 hrs 9 Feb) and visit by Lt.Col.FITCH, AMGT, Army Sub Comm.

1. Our Bible on this subject is AFHQ letter AG400-1 (ITALY) GCS ASK of 9th Jan addressed to Acting Deputy President ACC. This is headed as above and quotes in Appendix "B" Total ration strength 500,000. The term "Italian Military" therefore includes all Italian Armed Forces on Mainland, in SICILY and in SARDINIA.

2. The basic requirement by Vice President, Economic Section, is a monthly bulk receipt from the Italian Government for supplies and stores received during each month.

3. Supplies and stores for the Italian forces in Sicily are being controlled by No.1 District. In SARDINIA control is exercised by Allied Garrison Commander.
It is proposed that these authorities should continue to function as heretofore and be supplied with amended accounting instructions as these are crystallised.

4. For the Mainland the Italian Ministry of War has so far been the co-ordinating authority for the issue of rations received from Allied sources for the Italian forces. They have not so far handled clothing and boots from Allied sources, but it would appear a most economical set up from our point of view that they should do so. This would mean that all rations, stores and clothing from Allied sources for the Italian Navy, and Italian Air Force would be controlled by us. Is this agreed?

5. For the Mainland I shall require in any event to set up for the Italian Army an organisation in three parts:-

(a) A central office [illegible]

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

1. Our Bible on this subject is AFHQ letter A5400-1 (ENEX) GOS MED of 9th Jan addressed to Acting Deputy President AOD. This is headed as above and quotes in Appendix "B" Total ration strength 500,000. The term "Italian Military" therefore includes all Italian Armed Forces on Mainland, in SICILY and in SARDINIA.

2. The basic requirement by Vice President, Economic Section, is a monthly bulk receipt from the Italian Government for supplies and stores received during each month.

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It is proposed that these authorities should continue to function as heretofore and be supplied with special accounting instructions as these are crystallised.

4. For the Mainland the Italian Ministry of War has so far been the co-ordinating authority for the issue of rations received from Allied sources for the Italian forces. They have not so far handled clothing and boots from Allied sources, but it would appear a most economical set up from our point of view that they should do so. This would mean that all rations, stores and clothing from Allied sources for the Italian Navy, and Italian Air Force would be controlled by me. Is this agreed?

5. For the Mainland I shall require in any event to set up for the Italian Army an organisation in three parts:-

(a) A central office for dealing with Italian Ministry of War for forecasting and provisioning,

(b) An inspectorate for physical supervision of the distribution of supplies and stores as intended.

(c) A Port Inspectorate to ensure correct receipt and handing over of supplies and stores to the Italian Government representatives at the various Ports.

6. A further essential is efficient telephone communication from my Rear H.Q. at [illegible] (which must remain near the Italian Ministry of War at [illegible]) to Naples and Salerno with authority to place "clear the line" calls in case of shipping emergency.

7. In order to implement the set-up outlined in para 5 above I require at once certain additional staff.
Details are attached at Appendix "A" and I would emphasise that this is the minimum requirement and further that I am unable to accept the responsibility of ensuring competent control of Allied Supplies until both this staff arrives and efficient communications exist.

1541

for Norman
Lt Col for Brig.
Army Sub Comm A.C.C.

Drafted by Maj Duchesne now absent on leave

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

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

		REQUIRED STAFF		ADDITIONAL OFFICERS		
		R.A.S.O.	R.A.O.C.	R.A.S.C.	R.A.O.C.	
				Major	Capt or Lt	Major	Capt or Lt
For (a) and (b)	1 Lt Col ADST 1 Major DADET 1 S/Capt ST 1 Chief Clerk 1 RCO Clerk 1 Clerk	1 Major DADOS		2	2		2
For (a)	NOTE. Each Port Inspectorate for MARSEILLES, BARI, BRINDISI, TARANTO, will be organised as follows:- 1 Capt or Lt RASO 1 W.O. or Junior RCO, RASO 1 RCO, RAOC 1 Clerk, RASO or RAOC				4		
EXTRA.	It will be necessary to augment the Port Staff by one S/Capt Mov one Clerk Mov to deal entirely with movements.			1(not RAOC)			
	TOTAL	2		7(1 not RAOC)		2	

NOTE. PALERMO and CAGLIARI are not included in above.

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

	ADDITIONAL OFFICERS						ADDED "A" ADDITIONAL PERSONNEL				
O.C.	F.A.S.U.		F.A.O.S.				F.A.M.S.		F.A.S.U.		
	Major	Capt or Dep	Major	Capt or Dep	F.O. or Senior NCOs	Junior NCOs	Clerks	F.O. or Senior NCOs	Junior NCOs	Clerks
ow D.J.O.S.	2	2	2	4	2	4	2	2	4	2
ecto for HQ's quired								2	2	2
gment t Nov Nov ents.		1(not R.A.S.)						1		
	2	7(1 not R.A.S.)	2	4	5	2	4	2		
d in above.										

1540

0783

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

ALLIED GARRISON OF SARDINIA

APO 534

F 1

11 February 1944

SUBJECT: Reports of Issue to Italian Armed Forces.

TO : Commanding Officer, 310th Service Group, APO 528.

1. The following quotation from AFHQ message number 45220 dated 29 January, 1944 is furnished for your information: "A monthly report will be submitted by all British and United States Agencies concerned to Headquarters ACC, Naples, Attention: Colonel J. Crawnhave, Chief AMG Accountant, on the fifteenth of each month containing the following information: (1) an itemized list showing item, unit, that is, pounds, gallons, etc., and quantity of all subsistence received from United States sources and furnished the Italian military. (2) An itemized list showing item and quantity of all clothing and other supplies received from United States sources and furnished the Italian military. (3) These lists will be supported by signed receipts bearing the signatures, titles, and organizations of the Allied representative responsible for turning over the supplies and the Italian representative responsible for receiving the supplies."

2. Pursuant to the instructions contained in the message quoted above, the report, as required, will be submitted by this Headquarters.

3. It is desired that you furnish this Headquarters with two copies of signed receipts as provided above for every future issue made to the Italian military by the units of your command. Receipts will be submitted with the least possible delay after each issue.

4. It is desired that signed copies or certified true copies of signed receipts for all previous issues be forwarded to this headquarters at the earliest practicable date.

By command of Brigadier General WEBSTER:

PAUL E. HAUSLE
CWO., U.S.A.
Acting Adjutant General

1538

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

CONFIDENTIAL

ALLIED GARRISON OF SARDINIA F-2

APO 534

15 February 1944

SUBJECT: Report of Issues to Italian Military.

TO : Deputy, Allied Control Commission, Naples, Italy.
(ATT: Colonel J. CRAWSHAW, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220 dated 29 January 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

DECEMBER 1943

ITEM	UNIT	QUANTITY
Flour	lb(net)	271,728
Meat	lb(net)	46,985
Sugar	lb(net)	12,479
Pepper	lb(net)	296
Salmon	lb(net)	23,870
Pulses	lb(net)	11,885
Coffee	lb(net)	2,982
Matches	bks	16,638

JANUARY 1944

Flour	lb(net)	407,240
Meat	lb(net)	29,414.87
Sugar	lb(net)	6,715.84
Pepper	lb(net)	51.58
Pulses	lb(net)	49,660.18
Coffee	lb(net)	10,644.54
Salmon	lb(net)	83,826.80
Matches	bks	79,269
Shoes, Service Class "A"	prs	7,688

For the Commanding General:

PAUL H HAUSLE
CWO, USA
Ass't Adjutant General

1537

CONFIDENTIAL

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

FILE

ALLIED GARRISON OF SARDINIA F-2

APO 534

12 February 1944

SUBJECT: Reports of issue to Italian Military.

TO : Commissioner Allied Control Commission Region #6.

1. The following quotation from AFHQ message number 45220 dated 29 January, 1944 is furnished for your information: "A monthly report will be submitted by all British and United States Agencies concerned to Headquarters ACC, Naples, Attention: Colonel J. Crawshaw, Chief AMG Accountant, on the fifteenth of each month containing the following information: (1) an itemized list showing them, unit, that is, pounds, gallons, etc., and quantity of all subsistence received from United States sources and furnished the Italian military. (2) An itemized list showing items and quantity of all clothing and other supplies received from United States source and furnished the Italian military. (3) These lists will be supported by signed receipts bearing the signatures, titles, and organizations of the Allied representative responsible for receiving the supplies."

2. Pursuant to the instructions contained in the message quoted above, the report, as required, will be submitted by this Headquarters.

3. It is requested that you furnish this Headquarters with two (2) signed, or two (2) certified true copies of the signed receipts as provided above for every past issue made by your organization to the Italian Military.

For the Commanding General:

PAUL M. HAUSLE
CMO, USA
Acting Adjutant General

1536

COMITATO MISTO RIFORNIMENTI MILITARI
=.=.=.

1°) I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati consegnati, o sono in corso di consegna, al Q.M. del 310 Gruppo Servizi.

Verdura	casse	3804	Libbre	114.120
Carne	"	2852	"	121.610
Caffè	"	296	"	5.625
Zucchero	sacc.	571	"	34.274

2°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti

Farina	sacchi	316	"	31.600
Verdura	casse	410	"	12.289
Carne	"	145	"	6.511
Salmone	"	1216	"	58.366
Zucchero	sacchi	72	"	4.320
Caffè	scatole	763	"	14.497

3°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

Farina	sacchi	499	Libbre	1535 999
Verdura	casse	20	"	89
Carne	"	80	"	302
Salmone	"	83	"	341
Caffè	scatole	2	"	38
Zucchero	sacchi	39	"	111

-/-

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

4°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel deposito per la distribuzione alle Forze Armate

Farina	sacchi	15.998	libbre	1.599.800
Verdura	casse	19.762	"	632.886
Carne	"	14.827	"	631.870
Salmone	"	26.110	"	1.253.280
Zucchero	sacchi	2.490	"	149.386
Caffè	casse	2.240	"	42.559

IL PRESIDENTE DEL COMITATO
- Colonnello M.Borda -

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

IL PRESIDENTE DEL COMITATO
- Colonnello M. Borda -

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

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

For Sale:

For Sale or exchange in exchange for either 310 S.P. for exchange for Nikons. Will trade, or make an offer on either a Pol, or will exchange Pol if not agreeable

WAR DEPARTMENT
S.P.O. Form No. 454
Revised Jan. 8, 1943

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNED: 3854 Q.M. GAS SUPPLY CO.

DATE SHIPPED OR DELIVERED December 19, 1943 to December 31, 1943.

SHIP TO:
Italian Merchant Marine

AUTHORITY OR REQ. NO.
LTR OF ALLOT BY AFHQ
TRANSPORTATION COST OF $_____ CHARGE F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1125		Diesel Fuel	Gals		
	251		Navy Oil (Special)(38 Metric Tons)	Bbls		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Merchant Marine at Sardinia during the month of December 1943.

DON E. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

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

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Merchant Marine at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

1523

ARTICLES LISTED IN COLS. "ORDERED" HAVE BEEN ISSUED EXCEPT AS NOTED IN COLUMN "REMARKS".

(NAME) (RANK) (ORGANIZATION)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

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

WAR DEPARTMENT
A.S.F. Form No. 404
Revised Jan. 5, 1943

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Voi. No.
Number of Sheets

CONSIGNOR: 3854 Q.M. GAS SUPPLY CO.

DATE SHIPPED OR DELIVERED December 9, 1943 to December 31, 1943

SHIP TO: Italian Navy

AUTHORITY (A.R. No., etc.) LTR OF ALLOT BY AFHQ

TRANSPORTATION: COST U.S. ____ CHARGES

P/A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2148		Navy Oil (Special)(325 Metric Tons)	Bbls		
	958		Gasoline V-80	Gals		
	5049		Diesel Oil	"		
	25		Oil, SAE 10	"		
	200		" " 30	"		
	5		" " 50	"		
	10		" " 90	"		
	50		Kerosene	"		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

Inspection only

200		" " 30	"	
5		" " 50	"	
10		" " 90	"	
50		Kerosene	"	

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

1532

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

(NAME) (RANK) (SIGNATURE)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

War Department
A.G.O. Form No. 434
Revised Jan. 3, 1938

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
Number of Sheets

CONSIGNEE: 3854 Q.M. GAS SUPPLY CO.

DATE SHIPPED OR DELIVERED December 23, 1943 to December 31, 1943

SHIP TO:
Italian Air Force

AUTHORITY OR REQ. NO.
LTR OF ALLOT BY AFHQ
TRANSPORTATION COST ONLY
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22722		Gasoline V-80	Gals		
	18942		Diesel Oil	Gals		

I certify that this is a consolidated signed receipt for all issues of petroleum products to the Italian Air Force at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

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

I certify that this is a consolidated signed receipt for all issues of petroleum products to the Italian Air Force at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

1531

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED. MAKE ALTERATIONS IN COLUMN "SHIPPED".

(NAME) (RANK) (ORGANIZATION)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

AAF DEPARTMENT
A.A.F. Form No. 454
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: HEADQUARTERS, 31ST AAA BRIGADE

DATE SHIPPED OR DELIVERED DECEMBER 31, 1943

SHIP TO:
511 Gruppa DXI (Italian Army),
Cagliari.

AUTHORITY (A.A.F. Order No.)
Letter of Allocation AFHQ 4 Dec., 1943
TRANSPORTATION CODE NO. _____ CARRIER
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	55		011, SAE 50	Gal		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Army at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

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

all issues of petroleum products to the Italian Army at Sardinia during the month of December 1943.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

1530

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN ADDED THERE BY SERVICE UNIT IN COLUMN "SHIPPED".

(NAME) (RANK) (SERVICE UNIT)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

Air Service Command
A.S.C. Form No. 204
Revised Jan. 6, 1943

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 January 1944 to 31 January 1944.

SHIP TO:
ITALIAN AIR FORCE

AUTHORITY (A.C. of S., etc.)
LTR OF ALLOT BY AFHQ
TRANSPORTATION COST CHG. _____ CHARGE
F/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	AMOUNT
	21009		Gasoline V-80	Gals.		
	15316		Diesel Oil	"		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Air Force of Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

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

all issues of petroleum products to the Italian Air Force of Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

1529

(illegible)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

AT DEPARTMENT
A.A.F. Form No. 606
Revised Jan. 8, 1943

SHIPPING TICKET

Consignor's Voucher No. ____
Consignee's Voucher No. ____
Number of Sheets ____

CONSIGNOR: U.S. ARMY

DATE SHIPPED OR DELIVERED 1 January 1944 to 31 January 1944.

SHIP TO:
ITALIAN ARMY

AUTHORITY OR REQ. NO.:
LTR OF ALLOT BY AFHQ
TRANSPORTATION COST DOCUMENT NO. ____
S/O No. ____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1315			Gasoline V-80	Gals.		

I certify that this is a signed consolidated receipt of all issues of petroleum products to the Italian Army of Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For air forwarding only

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

Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For information only

1528

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

Army Department
A.F.H.Q. Form No. 434
Revised Jan. 5, 1943

SHIPPING TICKET

Consignor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: U. S. ARMY

DATE SHIPPED OR DELIVERED 1 January 1944 to 31 January 1944

SHIP TO: ITALIAN NAVY

AUTHORITY OR REQ. NO.
LTR OF ALLOT BY AFHQ 2 Jan. 1944
TRANSPORTATION COST CTR. _____ O.M.A.
F/A. No.

QUANTITY SHIPPED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2938		Gasoline V-80	Gals		
	15086		Diesel Oil	"		
	100		Oil, SAE 30	"		
	132153		Naval Oil	Bbls		

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

For my signature note

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

I certify that this is a signed consolidated receipt for all issues of petroleum products to the Italian Navy at Sardinia during the month of January 1944.

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

1527

(NAME) (RANK) (DESIGNATION)

A CERTIFIED TRUE COPY:

DON F. SHAW,
Capt., C.E.,
Base Petroleum Officer.

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

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

HEADQUARTERS
ALLIED CONTROL COMMISSION FOR SARDINIA

Cagliari, 23 Feb. 44.

TO : Adjutant General,
Allied Garrison of Sardinia, A.P.O. 534.
FROM : Allied Control Commission, Region VI.
SUBJECT : Reports of Issue to Italian Military.
REF. : CS/1207/

1. Enclosed please find a list of the total amount of grain supplied to the Italian Army during the months of December and January.

2. We furnish you 2 signed true copies of the signed receipts for for past issue of this grain to the Italian Military.

For the Regional Commissioner:

J.R.B. TURNER,
Captain,
Ind. & Com. Div.

1 Incl:
Receipts (dupl.)

A L L I E D C O M M I S S I O N
Cagliari Division
Issue Voucher

7

Sold to : Comando Militare della Sardegna

Description of Articles	Unit	Quantity	Price	Amount
Grano sbarcato dal piroscafo "Ex U.S. Augustine Leborgac".	q.li	9.068,23		

Issuing Warehouse : Cagliari

Payable at : _____

Sale/Issue approved by : _____
(Signature and Rank)

Date : _____

(1) I certify that the articles described above were received by me on the _____ day of _____

Io certifico che gli articoli sopraelencati erano ricevuti da me il giorno 20 del mese novembre 1943
Il Colonnello Intendente Antonio Calaresu

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the _____ day of _____ and that evidence of payment of the above total amount of lire _____ was produced to me in the form of BANK DEPOSIT RECEIPT REGEIPT VOUCHER No._____ issued by _____ under date of _____

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

Issuing Warehouse : Cagliari

Payable at : _____

Sale/Issue approved by : _____
(Signature and Rank)

Date : _____

(1) I certify that the articles described above were received by me on the _____ day of _____

Io certifico che gli articoli sopraelencati erano ricevuti da me il giorno 20 del mese novembre 1943

Il Colonnello Intendente Antonio Calaresu

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the _____ day of _____ and that evidence of payment of the above total amount of lire _____ was produced to me in the form of BANK DEPOSIT RECEIPT RECEIPT VOUCHER No._____ issued by _____ under date of _____

Signature & Rank of Issuing Officer

Head : _____

Sub-Head : _____

Store Ledger Folio : _____

Tally Card No. 1525

p. c. c.
L'UFFICIALE ADDETTO
(Capitano M. Gramolini)

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

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

P[illegible]EFETTO MILITARE DI CAGLIA[illegible]

DISTINTA della farina di grano ricevuta dalla Commissione Alleata Americana:

Sacchi del peso convenzionale di 100 libbre N°1094 X Kg.	45.400	=	Q/li.	4967.27
" " " " " 98 " "	530 X "	44.490	=	"	255.79
" dell'Amministrazione Militare.....	"	591 X "	80.000	=	"	472.80
				Totale."	5675.89

Cagliari, 16 Febbraio 1944.-

IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO
(Oppo Eugenio)

1524

10 8 1 91

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

PANIFICIO MILITARE DI CAGLIARI

D I S T I N T A della farina di grano ricevuta dalla Commissione Alleata Americana :

V

Sacchi del peso convenzionale di Kg.40,250 - N° 5155 pari a Q/li 2.074,88

Cagliari, 16 febbraio 1944

IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO
(Oppo Eugenio)

1523

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

PANIFICIO MILITARE DI CAGLIARI

D I S T I N T A della farina di grano ricevuta dalla Commissione Alleata Americana :

Sacchi del peso convenzionale di Kg.40,500 - N° 21.827 pari a Q/li 8.839,93

Cagliari, 16 febbraio 1944

IL MAGGIORE DI SUSSISTENZA CONSEGNATARIO
(Orso Eugenio)

1522

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

N. 86 del Catal.
(R. 1937 - Anno XV)

Consiglio, o Commissione mobile di leva di .....

N. ..... *di prot.* ....., *li* .....

(1) *Al* .....

di .....

Si prega di assumere riservate e dettagliate informazioni sul conto del giovane ..... *di* .....
e di ..... *nato a* ..... *il* .....
inscritto nel comune di ..... *di professione* .....
residente in ..... *e di trasmettere* **direttamente** *le informazioni raccolte al comando del distretto militare di* .....

IL COMMISSARIO DI LEVA

.....

(1) .....

N. ..... *di prot.* *A* ....., *li* .....

Al Comando del distretto militare di

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

ALLIED GARRISON OF SARDINIA F-2
APO 534

15 March 1944

SUBJECT: Report of Issues to Italian Military

TO : Deputy, Allied Control Commission, ~~Naples, Italy~~ APO 394
(ATT: Colonel J. Crawshaw, Chief AMG Accountant)

1. Pursuant to instructions contained in AFHQ Message #45220 dated 29 Junuary 1944, the following is a report of issues of supplies to the Italian Military Forces in Sardinia from United States Sources:

MARCH 1944

CM CLASS I

ITEM	UNIT	QUANTITY
Flour	lb (net)	1,898,223
Salmon	lb (net)	1,321,179
Chili Con Carne	lb (net)	13,903.5
Vienna Sausage	lb (net)	8,681.5
Meat & Vegetable Hash	lb (net)	320,653
Meat & Vegetable Stew	lb (net)	316,277
Vegetables Duty.	lb (net)	684,695
Sugar	lb (net)	155,591
Coffee	lb (net	51,274
"C" Rations	Case	12
WHEAT	Quintals	25,443.84

MEDICAL:

Aloin Compound, Tab.	ea	1,000
Creosote USP	oz	1
Ethy Chloride	oz	224
Mercury Bichloride	ea	500
Peruvian Balsam	lb	1
Procaine Hydrochloride 100 MGM, Tab	ea	40
Protein Silver, Mild	lb	75
Quinine Dihydrochloride AMP	doz	70
Quinine Sulphate USP Tab.	ea	7,000
Soap, Soft	lb	3
Sodium Bicarbonate USP Powder	lb	15
Sulfadiazine Ointment 5%	lb	1
Sulfadiazine CP Powder	Gms	100
Sulfadiazine 7.7 gr Tab.	ea	1,000
Sulfathiazole C.P. Powder	oz	4
Mapharsen .06 Gm AMP	ea	840
Plasmochin .01 gm Tab	ea	2,000
Atabrine Tablets 100 MGM	ea	12,900

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

Bismuth Subsalicylate in Oil	ea	18
Cresol, Saponated Solution	qts	6
Codeine Sulfate USP ½ Gr Tab.	ea	2,000
Potassium Permanganate 5 Gr Tab.	ea	600
Talc Purified	lb	2
Tetrus Antitoxen	pkg	25
Plaster Adhesive 1" x 5 yds	spool	43
Plaster Adhesive 3" x 5 yds	spool	9
Vitamin, Multivitamin Capsule	ea	3,500
Acid, Boric Ointment	oz	20
Acid, Tannic Ointment	lb	3.25
Calamine, Prepared USP	lb	1
Compound Cathartic, Tab	ea	.84
Cascara Sagrada USP, Tab	ea	6,000
Eugenol, USP	oz	2
Hydrogen, Peroxide 6% Sol	lb	4
Magnesium Sulfate USP	lb	8
Petrolatum, Liquid	lb	1
Sulfanilamide USP 5 Gr Tab.	ea	2,000
Sulfathiazole 7.7 Gr Tab	ea	8,000
Zinc Oxide Ointment	lb	2
Merthiolate, Opthalmic Ointment	doz	2
Sodium Chloride, Physiological Solution	cc	1,000
Water, Distilled, Pyrogen Free	cc	1,000
Acid Acetylsalicylic 5 Gr Tab	ea	1,000
Ipecac and Opium Powder 5 Gr Tab	ea	1,500
Mercurial Ointment, Mild USP	lb	1
Oil, Castor USP	Gar	3/8
Sulfaguanidine USP Powder	lb	2
Sulfapyridine USP 7.7 Gr Tab	ea	8,000
Tincture, Opium, Camphorated USP	pint	1
Sulfur Ointment ½ oz	tubes	3
Eye Solution ML	pkg	1
Nicotonic Acid Amide 50 MGM Tab	ea	100
Acid Salicylic USP	lb	.25
Tincture Belladonna USP	pint	1
Digitalis, Tab - USP XII Unit	ea	300
Digitalis, Tab Hypo Sol 1 ASP Equals 1 USP XII Unit	doz	1
Gentian Violet Powder Medical	lb	1/16
Sulfaguanidine Tab.	ea	1,000

POL:

Oil SAE 30	Gals	120
Oil SAE 90	Gal	600
Oil Diesel	Gal	54,638
Oil Naval	Gal Bbls	20,467
~~Oil~~ Gasoline VSO	Gal	15,512

For the Commanding General:

AUGUSTUS P. VITALE
Captain, Field Artillery
Acting Adjutant General

1520

10824

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

Secret

HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 650

26 February 1944.

SUBJECT: Reports of Issues to Italian Armed Forces.

TO : Headquarters, Allied Garrison of Sardinia, APO 534 (Thru: Hq., 310th Service Group).

1. In compliance with your letter dated 11 February 1944, same subject, the enclosed shipping tickets are forwarded.

Roger V. Wolfe,
1st Lt., MAC,
Commanding Officer.

5 Incls:
Incl #1- Shipping Ticket to Italian Disp., Elmas.
Incl #2- Shipping Ticket to Italian Disp., Villacidro.
Incl #3- Shipping Ticket to Italian Disp., Decimo.
Incl #4- Shipping Ticket to Italian Disp., Monserrato.
Incl #5- Shipping Ticket to Italian Disp., Alghero.

1st Ind. D-269

HEADQUARTERS, 310TH SERVICE GROUP, APO 650, U.S.ARMY. 28 February 1944

TO : Headquarters, Allied Garrison of Sardinia, APO 534, U.S.Army.

Forwarded.

For the Commanding Officer:

EDMUND R. HARRINGTON
Captain, Air Corps
Act'g. Adjutant.

5 Incls:
Incl #1- Shipping Tickets to Italian Disp. Elmas
Incl #2- Shipping Tickets to Italian Disp. Villacidro
Incl #3- Shipping Tickets to Italian Disp. Decimo
Incl #4- Shipping Tickets to Italian Disp. Monserrato
Incl #5- Shipping Tickets to Italian Disp. Alghero

1519

Secret

Secret

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

~~Ship to~~ ISSUED TO:
Italian Army (Airforce)
Italian Dispensary,
Airfield of Alghero

Authority ~~or Req. No.~~ VCOG ALLIED GARRISON SARDINIA

Transportation Cost of $

Chargable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
6	6	1K34710	Mapharsen, 0.06 Gm Amp	10	1.80	10.80
1	1	1K35200	Merthiolate, Opthalmic Ointment	doz	1.55	1.55
5	5	1K61500	Vitamin, Multivitamin Capsules	100	1.00	5.00
1	1	10403	Acid, Tannic Ointment	lb	.30	.30
5	5	10845	Atabrine Tablets, 100 MGM	100	.50	2.50
1	1	11290	Cascara Sagrada, USP, 2 Gr Tab	1000	1.60	1.60
4	4	11800	Ethyl Chloride	3 oz	.40	1.60
1	1	11840	Eugenol, USP	oz	.28	.28
1	1	12854	Mercury Bichloride, Large Poison Tab	250	.14	.14
1	1	13842	Protein, Silver, Mild	½ lb	1.00	1.00
1	1	14120	Soap, Soft	lb	.18	.18
2	2	14150	Sodium Bicarbonate, USP	lb	.12	.24
2	2	14295	Sodium Chloride, Physiological Solution	1000cc	.30	.60
1	1	14910	Water, Distilled, Pyrogen Free	1000cc	.30	.30
5	5	20340	Plaster Adhesive, 1" x 5 Yards	spl	.07	.35
				TOTAL		$17.44

////////////////// NOTHING FOLLOWS //////////////////////////

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

4	4	11800	Ethyl Chloride	1000	1.60	1.60
1	1	11840	Eugenol, USP	3 oz	.40	1.60
1	1	12854	Mercury Bichloride, Large Poison Tab	oz	.28	.28
1	1	13842	Protein, Silver, Mild	250	.14	.14
1	1	14120	Soap, Soft	½ lb	1.00	1.00
2	2	14150	Sodium Bicarbonate, USP	lb	.18	.18
2	2	14295	Sodium Chloride, Physiological Solution	lb	.12	.24
1	1	14910	Water, Distilled, Pyrogen Free	1000cc	.30	.60
5	5	20340	Plaster Adhesive, 1" x 5 Yards	1000cc	.30	.30
				spl	.07	.35
				TOTAL		$17.44

////////////////// NOTHING FOLLOWS //////////////////////////

1518

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name)	(Rank)	(Organization)
Lely Renzi	capitain	Italian Army
chief #5		

SECRET

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

Secret

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

Ship to- ISSUED TO: Italian Army (Airforce) Italian Dispensary Airfield of Monserrato

Authority or Req. No. ALLIED FORCE HQ ALLIED GARRISON SARDINIA

Transportation Cost of $

Chargable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
3	3	1R61500	Vitamin, Multivitamin Capsules	100	1.00	3.00
1	1	10122	Acid, Boric Ointment	4 oz	.12	.12
3	3	10845	Atabrine Tablets, 100 #0#	100	.50	1.50
1	1	14619	Sulfadiazine Ointment, 5%	4 oz	.36	.36
1	1	14641	Sulfathiazole, USP, 7.7 Gr Tab	1000	7.00	7.00
1	1	15020	Zinc Oxide Ointment	lb	.28	.28
				TOTAL		$12.26

NOTHING FOLLOWS

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

NOTHING FOLLOWS

1517

NOTE 1 copy to be sent to: Surgeon,XII Air Force Service Command,APO 650,U.S.Army. Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name)	(Rank)	(Organization)
Lobyenzi	captain	Italian Army

Secret

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

Secret

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

Ship to ISSUED TO:
Italian Army (Airforce)
Italian Dispensary,
Airfield of Decimo

Authority or ~~REQUISITION~~ VOCG ALLIED GARRISON CASERTA

Transporiation Cost of $

Chargable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
2	2	1K61500	Vitamin, Multivitamin Capsule	100	1.00	2.00
2	2	10122	Acid, Boric Ointment	4 oz	.12	.24
1	1	10403	Acid, Tannic Ointment	lb	.30	.30
9	9	10845	Atabrine Tablets, 100 MGM	100	.50	4.50
1	1	11063	Bismuth Subsalicylate in Oil	each	1.00	1.00
1	1	11110	Calamine, Prepared, USP	lb	.28	.28
1	1	11505	Compound Cathartic, Pill or Tab	1000	.84	.84
1	1	11290	Cascara Sagrada, USP, 2 Gr Tab	1000	1.40	1.60
1	1	11840	Euganol, USP	oz	.28	.28
1	1	11490	Codeine Sulfate, ½ Gr Tab	500	4.45	4.45
2	2	12291	Hydrogen Peroxide, 3% Solution	lb	.35	.70
1	1	12640	Magnesium Sulfate, USP	4 lb	.40	.40
1	1	13340	Petrolatum, Liquid	lb	.09	.09
2	2	13802	Procaine Hydrochloride, 100 MGM	10	2.75	5.50
1	1	13842	Protein Silver, Mild	¼ lb	1.00	1.00
1	1	13890	Quinine Dihydrochloride Amp	doz	.39	.39
2	2	13910	Quinine Sulfate, USP, 5 Gr Tab	1000	8.30	16.60
1	1	14120	Soap, Soft	lb	.18	.18
1	1	14620	Sulfadiazine Ointment, 5%	lb	1.28	1.28
2	2	14621	Sulfadiazine, GF, Powder	25gm	4.50	9.00
1	1	14637	Sulfanilamide, USP, 5 Gr Tab	1000	6.50	6.50
1	1	14641	Sulfathiazole, 7.7 Gr Tab	1000	7.00	7.00
3	3	20345	Plaster Adhesive, 1" x 5 Yards	spl	.07	.21
2	2	20350	Plaster Adhesive, 3" x 5 Yards	spl	.16	.32
				TOTAL ---		$64.66

NOTHING FOLLOWS

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

			[illegible]				
1	1	11490	Codeine Sulfate, ½ Gr Tab	oz	.28	.28
2	2	12291	Hydrogen Peroxide, 3% Solution	500	4.45	4.45
1	1	12640	Magnesium Sulfate, USP	lb	.35	.70
1	1	13340	Petrolatum, Liquid	4 lb	.40	.40
2	2	13802	Procaine Hydrochloride, 100 MGM	lb	.09	.09
1	1	13842	Protein Silver, Mild	10	2.75	5.50
1	1	13890	Quinine Dihydrochloride Amp	¼ lb	1.00	1.00
2	2	13910	Quinine Sulfate, USP, 5 Gr Tab	doz	.39	.39
1	1	14120	Soap, Soft	1000	8.30	16.60
1	1	14620	Sulfadiazine Ointment, 5%	lb	.18	.18
2	2	14621	Sulfadiazine, CP, Powder	lb	1.28	1.28
1	1	14637	Sulfanilamide, USP, 5 Gr Tab	25gm	4.50	9.00
1	1	14641	Sulfathiazole, 7.7 Gr Tab	1000	6.50	6.50
3	3	20340	Plaster Adhesive, 1" x 5 Yards	1000	7.00	7.00
2	2	20350	Plaster Adhesive, 3" x 5 Yards	spl	.07	.21
				spl	.16	.32
				TOTAL		$64.66

////////////////// NOTHING FOLLOWS //////////////////

1516

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name)	(Rank)	(Organization)
Alessandro	Captain	Italian Army

Secret

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

Secret

War Department
QMC Form No. 434
Revised Jan 3, 1935.

S H I P P I N G T I C K E T

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 23 February 1944

Ship to- ISSUED TO:
Italian Army (Airforce)
Italian Dispensary
Airfield of Villanifro

Authority or Req. No.
Transportation Cost of $
F/A No.
Chargable to

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
8	8	[illegible]	Mapharsen, 0.06 Gm Amp	10	1.80	16.80
4	4	[illegible]	Mapharsen, 0.01 Gm Tab	500	9.00	36.00
10	10	10945	Atabrine Tablets, 100 MGM	100	.50	5.00
3	3	11055	Bismuth Subsalicylate in Oil	ba	1.00	3.00
2	2	11590	Cresol, Saponated Solution	qt	.42	.84
1	1	11480	Codeine Sulfate, USP, ½ Gr Tab	500	4.45	4.45
5	5	13730	Potassium Permanganate, 5 Gr Tab	100	.06	.30
1	1	14043	Sulfathiazole, USP; Powder	oz	.45	.45
2	2	14700	Talc, Purified	lb	.12	.24
32	32	16110	Tetanus, Antitoxin	pkg	.06	14.36
6	6	30340	Plaster, Adhesive, 1" x 5 Yards	spl	.07	.42
2	2	30360	Plaster, Adhesive, 3" x 5 Yards	spl	.16	.32
				TOTAL		$81.62

////////// NOTHING FOLLOWS //////////

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

2	2	14700	Pills, Tetrified	lb	.15	.21
22	22	16110	Tetanus, Antitoxin	pkg	.65	14.30
6	6	20340	Plaster, Adhesive, 1" x 5 Yards	spl	.07	.43
2	2	20360	Plaster, Adhesive, 3" x 5 Yards	spl	.16	.32
				TOTAL ---		$61.58

//////// NOTHING FOLLOWS ////////

1515

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name) (Rank) (Organization)

Secret

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

Secret

War Department
SPS, Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 23 February 1944

CHARGE ISSUED TO:
Italian Army (Airforce)
Italian Dispensary
Airfield of Elmas

Authority or Req. No. ~~GARRISON SARDINIA~~ VCCG ALLIED
Transportation Cost of $ Chargable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
1	1	10570	Aloin Compound, Pill or Tab	1000	.52	.52
1	1	11570	Creosote, USP	oz	.08	.08
4	4	11800	Ethyl Chloride, USP	5 oz	.40	1.60
1	1	12854	Mercury Bichloride, Large Poison Tab	250	.14	.14
1	1	13363	Peruvian Balsam	lb	1.95	1.95
2	2	13802	Procaine Hydrochloride, 100 MGM	10	2.75	5.50
1	1	13842	Protein, Silver, Mild, USP	½lb	1.00	1.00
3	1	13890	Quinine Dihydrochloride Amp	doz	.59	.59
1	1	13910	Quinine Sulfate, USP, 5 Gr Tab	1000	8.50	8.50
1	1	14120	Soap, Soft	lb	.18	.18
1	1	14150	Sodium Bicarbonate, USP, Powder	lb	.12	.12
1	1	14320	Sulfadiazine Ointment, 5%	lb	1.28	1.28
2	1	14621	Sulfadiazine, CP, Powder	35gms	4.50	4.50
2	1	14643	Sulfathiazole, CP, Powder	oz	.45	.45
100	100	17300	Vaccine, Triple, Typhoid, Prophylaxis	cc	.22	.44
			//////////		TOTAL	$26.46
			////////// NOTHING FOLLOWS //////////			

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

1	1	13910	Quinine Sulfate, USP, 5 Gr Tab	doz	.39	.39
1	1	14120	Soap, Soft	1000	8.30	8.30
1	1	14150	Sodium Bicarbonate, USP, Powder	lb	.18	.18
1	1	14620	Sulfadiazine Ointment, 5%	lb	.12	.12
2	1	14621	Sulfadiazine, CP, Powder	lb	1.38	1.38
2	1	14643	Sulfathiazole, CP, Powder	25gms	4.50	4.50
100	100	17300	Vaccine, Triple, Typhoid, Prophylaxis	oz	.45	.45
			////////	cc	.22	.44
			////////// NOTHING FOLLOWS	TOTAL		26.45

1514

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name)	(Rank)	(Organization)
Lobyseusin	capitain	Italian army

Secret

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

Secret

HEADQUARTERS
7TH MEDICAL SUPPLY PLATOON (AVN)
A.P.O. 650

18 February 1944.

SUBJECT: Transmittal of Certifide True Copies of Issuances to Italian Army.

TO : Headquarters, Allied Garrison of Sardinia, APO 534 (Thru: Headquarters, 310th Service Group.)

1. In compliance with par. 4, your letter dated 11 February 1944, subject:"Reports of Issue to Italian Armed Forces", certified true copies of shipping tickets of past issuances to Italian Armed Forces are hereby transmitted.

Roger V. Wolfe,
1st Lt., WAC,
Commanding Officer.

5 Incls:
5-Cert. True Copies Shipping Tickets(Dup).

1st Ind. D-245
HEADQUARTERS, 310th SERVICE GROUP, APO 650, U.S.ARMY, 20 February 1944.

TO: Commanding General, Allied Garrison of Sardinia, APO 534.

Forwarded.

For the Commanding Officer:

EDMUND R. HARRINGTON,
Capt., Air Corps,
Acting Adjutant.

5 Incls.
5- Cert. True Copies Shipping Tickets (Dup)

1513

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War Department
W.D. Form No. 404
Revised Jan 3, 1935.

Secret

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 20 January 1944

~~Consignee~~ ISSUED TO:
Italian Army (Airforce)
Italian Dispensary
Aeroporto Villacidro

Authority ~~Requisition~~ VOCG
ALLIED GARRISON SARDINIA
Transportation Cost of $ Chargable to
I/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
13	13	1K34710	✓Marpharsen, MNR, 0.06 Gm Amp:	10	1.80	23.40
3	3	11063	✓Bismuth Subsalicylate, USP, for Parenteral Injection:	ea	1.00	3.00
1	1	11490	✓Codeine Sulfate USP, ½ gr tab:	500	4.45	4.45
4	4	11590	✓Cresol, Saponated Solution:	qt	.42	1.68
3	3	11665	✓Digitalis, Tab or Capsules, 1 USP XII Unit:	100	.35	1.05
1	1	11675	✓Digitalis, Tab Hypo Solution 1 Amp Equals 1 USP XII Unit	doz	.70	.70
1/16	1/16	12135	✓Gentian Violet Powder Medinical	lb	1.00	.06
1	1	13730	✓Potassium Permanganate USP, 5 gr tab	100	.06	.06
4	4	14619	✓Sulfadiazine Ointment 5%	4 oz	.36	1.44
1	1	14625	✓Sulfaguanidine USP Powder	lb	15.00	15.00
3	3	14639	✓Sulfapyridine USP, 7.7 gr tab:	1000	5.50	16.50
1	1	14630	✓Sulfaguanidine tab:	1000	15.00	15.00
3	3	14641	✓Sulfathiazole USP 7.7 gr tab:	1000	7.00	21.00
3	3	20340	✓Plaster, Adhesive 1" by 5 Yards	spl	.07	.21
3	3	20350	✓Plaster, Adhesive 5" by 5 Yards	spl	.16	.48
				TOTAL:		$104.03

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1	1	13730	✓Potassium Permanganate USP, 5 gr tab	100	.06	.06
4	4	14619	✓Sulfadiazine Ointment 5%	4 oz	.36	1.44
1	1	14625	✓Sulfaguanidine USP Powder	lb	15.00	15.00
3	3	14639	✓Sulfapyridine USP, 7.7 gr tab:	1000	5.50	16.50
1	1	14650	✓Sulfaguanidine tab:	10001	5.00	15.00
3	3	14641	✓Sulfathiazole USP 7.7 gr tab:	1000	7.00	21.00
5	5	20340	✓Plaster, Adhesive 1" by 5 Yards	spl	.07	.21
3	3	20350	✓Plaster, Adhesive 3" by 5 Yards	spl	.16	.48

TOTAL: $104.05

A TRUE COPY

1512

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

/s/ Salvatore de Rensi (Name) Captain (Rank) R. Esercito Italiano (Organization)

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War Department
AGO Form No. 424
Revised Jan 3, 1935.

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SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.
Date Shipped or Delivered: 20 January 1944

~~SHIP to~~ ISSUED TO:
Italian Army (Airforce)
Italian Dispensary
Aeroporto Alghero

Authority or Req. No. ALLIED COMMISSION VOCC
ALLIED GARRISON SARDINIA
Transportation Cost of $ Chargable to
T/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
15	15	1K34710	Mapharsen HCR, 0.06 Gm Amp:	10	1.80	25.40
6	6	1K31500	Multi-Vitamin Capsules:	btl	1.00	6.00
15	15	10845	Atabrine Tablets, 100 USP:	100	.00	6.30
2	2	11033	Bismuth Subsalicylate, For Parenteral Injection:	gm	1.00	2.00
1/8	1/8	13070	Oil Castor, USP:	gal	1.36	.16
1	1	11890	Cascara Sagrada Extract, USP, 2 Gr	1000	1.60	1.60
1	1	13910	Quinine Sulfate USP, 5 gr tab:	1000	5.50	5.50
1	1	14689	Sulfapyridine USP, 7.7 gr tab:	1000	5.50	5.50
1	1	14775	Tincture Belladonna USP:	pint	.85	.85
5	5	30640	Plaster, Adhesive 1" by 5 Yards:	gal	.07	.31
				TOTAL:		$54.52

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		80540	Plaster, Adhesive 1" by 5 Yards:	ea	1	.07	.31
					TOTAL:		$34.52

A TRUE COPY

1511

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army. Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

/s/Salvatore de Renzi (Name) Captain (Rank) R. Esercito Italiano (Organization)

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

Secret

War Department
AGO Form No. 404
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 30 January 1944

Shipped ISSUED TO:

Italian Army (Airforce)
Italian Dispensary

Authority [illegible] VOCG
ALLIED CARRIER HANDBOOK
Transportation Cost of $ Chargable to
P/A No.

Aero Supp Documents

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
16	16	134710	Mapharsen,NNR, 0.06 gm amp:	10	1.80	28.80
1	1	10122	Acid, Boric, Ointment, USP:	4 oz	.12	.12
1	1	10300	Acid, Salicylic, USP:	1 lb	.17	.17
8	8	10845	Atabrine Tablets, 100 NNR:	100	.50	4.00
2	2	11065	Bismuth Subsalicylate, USP, for Parenteral Injection:	ea	1.00	2.00
1	1	11290	Cascara Sagrada Extract, USP, 2 gr tab	1000	1.60	1.60
1	1	13910	Quinine Sulfate USP, 5 gr tab:	1000	3.30	3.30
2	2	14619	Sulfadiazine Ointment 5%	4 oz	.36	.72
1	1	14639	Sulfapyridine USP, 7.7 gr tab:	1000	5.50	5.50
2	2	14641	Sulfathiazole USP, 7.7 gr tab:	1000	7.00	14.00
1	1	15080	Zinc Oxide Ointment, USP:	lb	.28	.28
8	8	20340	Plaster, Adhesive 1" by 5 Yards:	spl	.07	.56
				TOTAL:		$66.05

A TRUE COPY

Virgil D. Wolfe
1st Lt MAC

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

1	1	15020	Sulfadiazine USP, 7.7 gr tab:	1000	7.00	14.00
8	8	20540	Zinc Oxide Ointment, USP:	lb	.28	.28
			Plaster, Adhesive 1" by 5 Yards:	spl	.07	.56
				TOTAL:		866.05

A TRUE COPY

Roger D. Wolfe
1st Lt. AUS

1510

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

/s/Salvatore de Ponsi Captain — ~~R. Esercito Italiano~~
(Name) (Rank) (Organization)

Secret

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

Secret

War Department
AGF Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 659, U.S.Army.

Date Shipped or Delivered: 20 January 1944

ISSUED TO:
Italian Army (Airforce)
Italian Dispensary
Aeroporto Di Monserato

Authority VOCG
ALLIED GARRISON SARDINIA
Transportation Cost or ? Chargable to
I/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
1	1	1K24810	Eye Solution, M-1	pkg	.45	.45
15	15	1K34710	Mapharsen, NNR, 0.06 Gm Amp:	10	1.80	27.00
1	1	1K35200	Merthiolate, Ophthalmic Ointment, NNR:	doz	1.55	1.55
9	9	1K61500	Multi-Vitamin Capsules:	100	1.00	9.00
1	1	10122	Acid, Boric, Ointment, USP:	4 oz	.12	.12
1	1	10405	Acid, Tannic, Ointment, USP:	4 oz	.40	.40
6	6	11065	Bismuth Subsalicylate, USP, for Parenteral Injection:	ea	1.00	6.00
2	2	10845	Atabrine Tablets, 100 MGM:	100	.50	1.00
1	1	11290	Cascara Sagrada Extract, USP, 2 gr	1000	1.60	1.60
2	2	12410	Ipecac and Opium Powder, 5 gr tab:	500	1.54	3.08
1	1	13015	Nicotinic Acid Amide, 50MGM tab:	100	.30	.30
1/8	1/8	13070	Oil Castor, USP:	gal	1.24	.16
1	1	13910	Quinine Sulfate, USP, 5 gr tab:	1000	8.30	8.30
3	3	14619	Sulfadiazine Ointment, 5%	4 oz	.36	1.08
1	1	14622	Sulfadiazine USP, 7.7 gr tab:	10001	5.35	15.35
1	1	14639	Sulfapyridine USP, 7.7 gr tab:	1000	5.50	5.50
1	1	14641	Sulfathiazole USP, 7.7 gr tab:	1000	7.00	7.00
10	10	20340	Plaster, Adhesive 1" by 5 yards:	spl	.07	.70
2	2	20350	Plaster, Adhesive, 3" by 5 yards:	spl	.16	.32

TOTAL: $88.91

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

		11[illegible]	√Multi-Vitamin Capsules:	100	1.00	9.00
1	1	10122	√Acid, Boric, Ointment, USP:	4 oz	.12	.12
1	1	10405	√Acid, Tannic, Ointment, USP:	4 oz	.40	.40
6	6	11063	√Bismuth Subsalicylate, USP, for Parenteral Injection:	ea	1.00	6.00
2	2	10845	√Atabrine Tablets, 100 MGM:	100	.50	1.00
1	1	11290	√Cascara Sagrada Extract, USP, 2 gr	1000	1.60	1.60
2	2	12410	√Ipecac and Opium Powder, 5 gr tab:	500	1.54	3.08
1	1	13015	√Nicotinic Acid Amide, 50MGM tab:	100	.30	.30
1/8	1/8	13070	√Oil Castor, USP:	gal	1.24	.16
1	1	13910	√Quinine Sulfate, USP, 5 gr tab:	1000	8.30	8.30
5	3	14619	√Sulfadiazine Ointment, 5%	4 oz	.36	1.08
1	1	14622	√Sulfadiazine USP, 7.7 gr tab:	10001	5.35	15.35
1	1	14639	√Sulfapyridine USP, 7.7 gr tab:	1000	5.50	5.50
1	1	14641	√Sulfathiazole USP, 7.7 gr tab:	1000	7.00	7.00
10	10	20340	√Plaster, Adhesive 1" by 5 yards:	spl	.07	.70
2	2	20350	√Plaster, Adhesive, 3" by 5 yards:	spl	.16	.32

TOTAL: $88.91

A TRUE COPY

1509

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

/s/Salvatore de Rensi (Name) Captain (Rank) ITALIAN ARMY (Organization)

Secret

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

Secret

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

20 January 1944

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Issued To:
Last Shipped or Delivered:
ALLIED GARRISON SARDINIA

Ship to: Italian Dispensary
Aeroporto Elmas

Authority or Req. No.
Transportation Cost of $
P/A No.
Chargable to

QUANTITY Ord.	QUANTITY Shipped	Stock No.	Articles:	Unit	Unit Price	Total Price
10	10	IK81500	Vitamin Multivitamin Capsules:	100	1.80	18.00
1	1	10100	Acid, Acetylsalicylic 5 Gr tab:	1000	1.00	10.00
1	1	10405	Acid, Tannic, Ointment:	1000	1.81	1.81
79	79	10845	Atabrine Tablets:	lb	.30	.30
1	1	11063	Bismuth Subsalicylate for Parenteral Injection:	100	.50	39.50
1	1	11800	Cascara Sagrada Extract, USP, 2 gr tablets:	ea	1.00	1.00
1	1	11400	Codeine Sulfate, ½ gr tab:	1000	1.60	1.60
3	3	11800	Ethyl Chloride:	500	4.45	4.45
2	1	12891	Hydrogen Peroxide Solution 3%	tube	.40	1.20
1	1	13410	Ipecac and Opium Powder, 5 gr tab:	lb	.35	.70
1	1	13640	Magnesium Sulfate, USP:	500	1.64	1.64
1	1	13700	Mercurial Ointment, Mild, USP:	4 lb	.40	.40
1/8	1/8	13070	Oil, Castor, USP:	lb	.50	.50
3	3	13690	Quinine Dihydrochloride USP, 5 gr amp:	gal	1.84	.16
1	1	13910	Quinine Sulfate, USP, 5 gr tab:	doz	.50	3.10
1	1	14619	Sulfadiazine Ointment 5%	1000	8.30	8.30
1	1	14681	Sulfadiazine, USP, Powder:	4 oz	.36	.72
1	1	14685	Sulfaguanidine, USP, Powder:	25gm	4.50	4.50
1	1	14639	Sulfapyridine, USP, 7.7 gr tab:	lb	15.00	15.00
1	1	14641	Sulfathiazole USP, 7.7 gr tab:	1000	5.50	11.00
1	1	14645	Sulfathiazole, USP, Powder	1000	7.00	7.00
1	1	14637	Sulfanilamide USP, 5 gr tab:	oz	.45	.90
1	1	14660	Tincture, Opium, Camphorated USP	1000	6.50	6.50
5	5	20540	Plaster, Adhesive 1" by 5 yds:	pt	.47	.47
3	3	91915	Sulfur Ointment, 1 oz	spl	.07	.35
				tube	.05	.15
				TOTAL:		140.37

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1	1	12410	Epecac and Opium Powder, 5 gr tab:	lb	.35	.70	
1	1	12640	Magnesium Sulfate, USP:	500	1.54	1.54	
1	1	12700	Mercurial Ointment, Mild, USP:	4 lb	.40	.40	
1	1/8	13070	Oil, Castor, USP:	lb	.50	.50	
1	1	13890	Quinine Dihydrochloride USP, 5 gr amp:	gal	1.24	.16	
1	1	13910	Quinine Sulfate, USP, 5 gr tab:	doz	.39	3.12	
1	2	14619	Sulfadiazine Ointment 5%	1000	8.50	8.50	
1	1	14621	Sulfadiazine, USP, Powder:	4 oz	.36	.72	
1	2	14625	Sulfaguanidine, USP, Powder:	25gms	4.50	4.50	
1	1	14639	Sulfapyridine, USP, 7.7 gr tab:	lb	15.00	15.00	
1	2	14641	Sulfathiazole USP, 7.7 gr tab:	1000	5.50	11.00	
1	1	14643	Sulfathiazole, USP, Powder	1000	7.00	7.00	
1	1	14657	Sulfanilamide USP, 5 gr tab:	oz	.45	.90	
1	5	20540	Tincture, Opium, Camphorated USP	1000	6.50	6.50	
1	3	91815	Plaster, Adhesive 1" by 5 yds:	yd	.47	.47	
			Sulfur Ointment, 1 oz	6pl	.07	.35	
				6tube	.05	.15	
				TOTAL:		140.37	

A TRUE COPY

Lorin E. Wolfe
1st Lt. MAC

1508

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

(Name) (Rank) (Organization)

Secret

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

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consignor's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

Shipped ISSUED TO:
Italian Army(Airforce)
Italian Dispensary
Airfield of Alghero

Authority VCCG ALLIED GARRISON SARDINIA
Transportation Cost of $ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
6	6	1K-34710	Mapharsen,0.06 Gm Amp:	10	1.80	10.80
1	1	1K-35200	Merthiolate,Opthalmic Ointment:	Doz	1.55	1.55
1	1	1K-61500	Vitamin Multivitamin,Capsule:	100	1.00	5.00
1	1	10403	Acid,Tannic Ointment:	Lb	.30	.30
1	1	10845	Atabrine Tablets,100 MGM:	100	.50	2.50
1	1	11290	Cascara Sagrada,USP,2 gr tab:	1000	1.60	1.60
1	1	11800	Ethyl Chloride:	3oz	.40	1.60
1	1	11840	Eugenol,USP:	oz	.28	.28
1	1	12854	Mercury Bichloride,Large Poison Tab:	250	.14	.14
1	1	13842	Protein,Silver,Mild:	½Lb	1.00	1.00
1	1	14120	Soap,Soft:	Lb	.18	.18
2	2	14150	Sodium Bicarbonate,USP:	Lb	.12	.24
2	2	14295	Sodium Chloride,Physiological Solution:	1000cc	.30	.60
15	15	14910	Water,Distilled,Pyrogen Free:	1000cc	.30	.30
		20340	Plaster Adhesive,1" x 5 yds:	Spool	.07	.35
			TOTAL			$17.44

////////////////// Nothing Follows //////////////////

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1	1	11840	Eugenol,USP:	3oz	.40	1.60
1	1	12854	Mercury Bichloride,Large Poison Tab:	oz	.28	.28
1	1	13842	Protein,Silver,Mild:	250	.14	.14
1	1	14120	Soap,Soft:	½lb	1.00	1.00
2	2	14150	Sodium Bicarbonate,USP:	Lb	.18	.18
2	2	14295	Sodium Chloride,Physiological Solution:	Lb	.12	.24
15	15	14910	Water,Distilled,Pyrogen Free:	1000cc	.30	.60
5	5	20340	Plaster Adhesive,1" x 5 yds:	1000cc	.30	.30
				Spool	.07	.35
			TOTAL			$17.44

////////////////// Nothing Follows //////////////////

A True Copy:

Roger V. Wolfe,
1st Lt. M.A.C.,

1507

NOTE 1 copy to be sent to: Surgeon,XII Air Force Service Command,APO 650,U.S.Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

~~c/Salvatore deRensi/s~~ (Name) ~~Captain~~ (Rank) ~~Italian Army~~ (Organization)

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

War Department
QMC Form No. 434
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 23 February 1944

~~Shipped~~ Issued TO:
Italian Army(Airforce)
Italian Dispensary
Airfield of Villacidro

Authority ~~CG, NATOUSA~~ VCCG ALLIED GARRISON
Transportation Cost o~~f~~ SARDINIA Chargable to
P/A No.

QUANTITY Ord ered	QUANTITY Ship ped	Stock Number	Article	Unit	Unit Cost	Total Cost
9	9	1K-34710	Mapharsen,0.06 Gm Amp:	10	1.80	16.20
4	4	1K-60100	Plasmochin,0.01 Gm Tab:	500	9.00	36.00
10	10	10845	Atabrine Tablets,100 MGM:	100	.50	5.00
3	3	11063	Bismuth Subsalicylate in Oil:	Each	1.00	3.00
2	2	11590	Cresol,Saponated Solution:	Qt	.42	.84
1	1	11490	Codeine Sulfate,USP,½gr tab:	500	4.45	4.45
5	5	13730	Potassium Permanganate,USP,5 gr tab:	100	.06	.30
1	1	14643	Sulfathiazole,CP,Powder:	oz	.45	.45
2	2	14700	Talc,Purified:	Lb	.12	.24
22	22	16110	Tetanus Antitoxin:	Pkg	.65	14.30
6	6	20340	Plaster,Adhesive,1"x 5 yds:	Spool	1.07	.42
2	2	20350	Plaster,Adhesive,3"x 5 yds:	Spool	1.16	.32
			TOTAL			$81.52

//////////////// Nothing Follows ////////////////

A True Copy:

Roger V. Wolfe,
1st Lt.M.A.C.,

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

2	2	14700	Sulfathiazole,CP,Powder:	100	4.15	4.15
22	22	16110	Talc,Purified:	oz	.06	.30
6	6	20340	Tetanus Antitoxin:	Lb	.45	.45
2	2	20350	Plaster,Adhesive,1"x 5 yds:	Pkg	.12	.24
			Plaster,Adhesive,3"x 5 yds:	Spool	.65	14.30
				Spool	.07	.42
				Spool	.16	.32
			////////////////// Nothing Follows ////////////////// TOTAL			$61.52

A True Copy:

Roger V. Wolfe,
1st Lt. M.A.C.,

1506

NOTE 1 copy to be sent to: Surgeon,XII Air Force Service Command,APO 650,U.S.Army.

Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

s/Salvatore deRenzi/s (Name) Captain (Rank) Italian Army (Organization)

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

War Department
QMC Form No. 434
Revised Jan 3, 1935.

S H I P P I N G T I C K E T

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 23 February 1944

Ship to- ~~RETURNED TO:~~ Italian Army(Airforce)
Italian Dispensary
Airfield of Elmas

~~CONSIGNOR SARDINIA~~ No.

Transportation Cost of $ Chargable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
1	1	10570	Alcin Compound,Pill or Tab:	1000	.52	.52
1	1	11570	Cresote,USP:	oz	.08	.08
4	4	11800	Ethyl Chloride,USP:	3oz	.40	1.60
1	1	12854	Mercury Bichloride,Large Poison Tab:	250	.14	.14
1	1	13330	Peruvian Balsam:	Lb	1.95	1.95
2	2	13802	Procaine Hydrochloride,100 MEM:	10	2.75	5.50
1	1	13842	Protein,Silver,Mild,USP:	½Lb	1.00	1.00
1	1	13890	Quinine Dihydrochloride Amp:	Doz	.39	.39
1	1	13910	Quinine Sulfate,USP,5 gr tab:	1000	8.30	8.30
1	1	14120	Soap,Soft:	Lb	.18	.18
1	1	14150	Sodium Bicarbonate,USP,Powder:	Lb	.12	.12
1	1	14620	Sulfadiazine Ointment 5%:	Lb	1.28	1.28
2	1	14621	Sulfadiazine CP,Powder:	25gm	4.50	4.50
2	1	14643	Sulfathiazole,CP,Powder:	oz	.45	.45
100	100	17300	Vaccine,Triple,Typhoid,Prophylaxis:	CC	.22	.44
			////////// Nothing Follows //////////	TOTAL		26.45

A True Copy:
Roger V. Wolfe,
1st Lt.,MAC.

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

2	1	13890	Quinine Dihydrochloride Amp:	Doz	.39	.39
1	1	13910	Quinine Sulfate,USP,5 gr tab:	1000	8.30	8.30
1	1	14120	Soap,Soft:	Lb	.18	.18
1	1	14150	Sodium Bicarbonate,USP,Powder:	Lb	.12	.12
1	1	14620	Sulfadiazine Ointment 5%:	Lb	1.28	1.28
2	1	14621	Sulfadiazine CP,Powder:	25gm	4.50	4.50
2	1	14643	Sulfathiazole,CP,Powder:	oz	.45	.45
100	100	17300	Vaccine,Triple,Typhoid,Prophylaxis:	CC	.22	.44
			////////// Nothing Follows //////////	TOTAL		26.45

A True Copy
Roger V. Wolfe,
1st Lt.,MAC,

1505

NOTE 1 copy to be sent to: Surgeon,XII Air Force Service Command,APO 650,U.S.Army.

Articles listed in column "Ordered" have been received unless otherwise noted in s/~~Remarks~~ "Shipped" s/

Captain	Italian Army
(Rank)	(Organization)

(Name)

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

War Department
QMC Form No. 404
Revised Jan 3, 1935.

SHIPPING TICKET

Consigner's Vou. No.
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

~~Shipped~~ ISSUED TO:
Italian Army(Airforce)
Italian Dispensary
Airfield of Decimomannu

Authority ~~XXXXXXXXXX~~ VOCG ALLIED GARRISON
Transportation Cost of $ SARDEGNA ~~Chargeable~~ to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
2	2	1K-61500	Vitamin,Multivitamin Capsule:	100	1.00	2.00
2	2	10122	Acid,Boric,Ointment:	4oz	.12	.24
1	1	10403	Acid,Tannic,Ointment:	Lb	.30	.30
9	9	10845	Atabrine Tablets,100 MGM:	100	.50	4.50
1	1	11063	Bismuth Subsalicylate in Oil:	Ea	1.00	1.00
1	1	11180	Calamine Prepared:	Lb	.28	.28
1	1	11505	Compound Cathartic,Pill or Tab:	1000	.84	.84
1	1	11290	Cascara Sagrada,USP,2 gr Tab:	1000	1.60	1.60
1	1	11840	Eugenol,USP:	oz	.28	.28
1	1	11490	Codeine Sulfate,½ gr tab:	500	4.45	4.45
2	2	12291	Hydrogen Peroxide 8% Solution:	Lb	.35	.70
1	1	12640	Magnesium Sulfate,USP:	4Lb	.40	.40
1	1	13340	Petrolatum,Liquid:	Lb	.09	.09
2	2	13802	Procaine Hydrochloride,100 MGM:	10	2.75	5.50
1	1	13842	Protein,Silver,Mild:	¼Lb	1.00	1.00
1	1	13890	Quinine Dihydrochloride Amp:	Doz	.39	.39
2	2	13910	Quinine Sulfate,USP,5 gr tab:	1000	8.30	16.60
1	1	14120	Soap,Soft:	Lb	.18	.18
1	1	14620	Sulfadiazine Ointment,5%:	Lb	1.28	1.28
2	2	14621	Sulfadiazine,CP,Powder:	25gm	4.50	9.00
1	1	14637	Sulfanilamide,USP,5 gr tab:	1000	6.50	6.50
1	1	14641	Sulfathiazole,7.7 gr tab:	1000	7.00	7.00
3	3	20340	Plaster Adhesive,1"x 5yds:	Spool	.07	.21
2	2	20350	Plaster Adhesive,3"x5yds:	Spool	.16	.32
			TOTAL			$64.66

////////////////// Nothing Follows //////////////////////

A True Copy:

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1	2	11490	Codeine Sulfate, ½ gr tab:	oz	.28	.28
1	2	12291	Hydrogen Peroxide 3% Solution:	500	4.45	4.45
1	1	12640	Magnesium Sulfate, USP:	Lb	.35	.70
1	1	13340	Petrolatum, Liquid:	4Lb	.40	.40
1	2	13802	Procaine Hydrochloride, 100 MGM:	Lb	.09	.09
1	1	13842	Protein, Silver, Mild:	10	2.75	5.50
1	1	13890	Quinine Dihydrochloride Amp:	¼Lb	1.00	1.00
1	2	13910	Quinine Sulfate, USP, 5 gr tab:	Doz	.39	.39
1	1	14120	Soap, Soft:	1000	8.30	16.60
1	1	14620	Sulfadiazine Ointment, 5%:	Lb	.18	.18
1	2	14621	Sulfadiazine, CP, Powder:	Lb	1.28	1.28
1	1	14637	Sulfanilamide, USP, 5 gr tab:	25gm	4.50	9.00
1	1	14641	Sulfathiazole, 7.7 gr tab:	1000	6.50	6.50
1	3	20340	Plaster Adhesive, 1"x 5yds:	1000	7.00	7.00
1	2	20350	Plaster Adhesive, 3"x5yds:	Spool	.07	.21
				Spool	.16	.32
			TOTAL			$64.66

////////////////// Nothing Follows //////////////////////

A True Copy:

Roger V. Wolfe,
1st Lt. M.A.C.,

1504

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

s/Salvatore deRensi/s (Name) Captain (Rank) Italian Army (Organization)

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

War Department
QMC Form No. 434
Revised Jan 3, 1935.

S H I P P I N G T I C K E T

Consigner's Vou. No._____
Consignee's Vou. No._____
Number of Sheets_____

CONSIGNOR: 7th Medical Supply Platoon (Avn), A.P.O. 650, U.S.Army.

Date Shipped or Delivered: 24 February 1944

~~Shipped to~~ ISSUED TO:
Italian Army(Airforce)
Italian Dispensary
Airfield of Monserrato

Authority ~~[illegible]~~ FOOG ALLIED GARRISON SARDINIA
Transportation Cost of $ _____ Chargable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock Number	Article	Unit	Unit Cost	Total Cost
#3	3	1K-61500	Vitamin,Multivitamin Capsule:	100	1.00	3.00
1	1	10122	Acid,Boric,Ointment:	4oz	.12	.12
3	3	10845	Atabrine Tablets,100 MGM:	100	.50	1.50
1	1	14619	Sulfadiazine Ointment 5%:	4oz	.36	.36
1	1	14641	Sulfathiazole,USP,7.7 gr tab:	1000	7.00	7.00
1	1	15020	Zinc Oxide Ointment:	Lb	.28	.28
			TOTAL			$12.26
			////////////// Nothing Follows //////////////			

A True Copy:
Roger V. Wolfe,
1st Lt.M.A.C.,

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

////////////// Nothing Follows //////////////

A True Copy:
Roger V. Wolfe,
1st Lt. M.A.C.,

NOTE 1 copy to be sent to: Surgeon, XII Air Force Service Command, APO 650, U.S. Army.
Articles listed in column "Ordered" have been received unless otherwise noted in column "Shipped".

s/Salvatore deRensi/s (Name) Captain (Rank) Italian Army (Organization)

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

10856