

0892

785020

WAR DEPARTMENT
Q.M.C. Form No. 474
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 5-1
Consignee's Vou. No. 1
Number of Sheets 1

CONSIGNOR: HEADQUARTERS ATLANTIC BASE COMMAND, APO 388, U. S. NAVY

Date Shipped or Delivered

3 May 1945 - 12 May 1945

SHIP TO—

R.M.I.A. 54th Area,
Italian Army.

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	7230	-	Hags, Cotton,	Lb.	56.10	\$ 723.00
-	3345	-	Hags, wool	Lb.	0.30	1003.50
////////////////////					TOTAL	\$ 1726.50
////////////////////					////////////////////	////////////////////

Authority: Cable LX 40063 - SECAC 286
Cable LX 51172 - SECAC 1798
Cable LX 50073 - SECAC 1676

FRANK O. EVANS,
Major, GSC,
Solv. & Supp. Prep. Disp. Officer.

3580

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

Castelli, Luigi

(Rank)
Tenente

(Organization)
Repair Depot No. 2.

Ref: BARI 11458

Subject: Change in accounting form.

Liaison Office
Land Forces, Sub Comm;
A.C. (MMIA) c/o 34 Area.

Ref. ORD/2

10 May 45

To: Direzione di Comandamento - BARI.

1. Forwarded herewith for your compliance, with particular reference to par. 2, is amendment No. I to MMIA administrative instruction No. 19.

2. It is suggested that the new form of pro forma MMIA/ORD/1 be produced at once for BARI BR-ITI depot, and the present stock of the original pro forma be continued in other depots until such time as it is exhausted; at which time the new form will be used in all depots.

IVE/cwn

Ira V. Fordyce Capt.
for Senior CO.
Eastern Italy

Copy to:

BARI BR-ITI Depot.

3579

15869
Tel. 1145

Subject: Shipping Tickets.

Liaison Office
Land Forces Sub Comm.
A.C. (SMIA) 54 Area

ORP/2

4 May 45

To: HQ. Land Forces Sub Comm. A.C. (SMIA)

1. Forwarded herewith is shipping ticket No. 67
from Adriatic Base Command for salvage materials
delivered to Italian Army at Repair Depot No. 2
during period 24 - 30 April 1945.

IRA V. FORDYCE Capt.
for Senior SMIA LO
Eastern Italy

IVF/tv

3578

0893

Declassified E.O. 12065 Section 3-402/HNDG NO.

785020

WAR DEPARTMENT
U.S.G. Form No. 474
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Van. No. 67

Consignee's Van. No.

Number of Sheets 1

CONSIGNOR: HEADQUARTERS, ADVIATIC BASE COMMAND, APO 388, U.S. ARMY

Date Shipped or Delivered 24 April 1945 - 30 April 1945

SHIP TO:

M.H.I.A. 54th Arns,
Italian Army.

AUTHORITY OR R.C.Q. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	8205	-	Bags, cotton	Lb	\$0.10	\$ 820.50
-	1800	-	Bags, wool	Lb	0.30	1440.00
//////////////////////LAST ITEM//////////////////////						
					TOTAL \$	2260.50
//////////////////////						
Authority:			Cable LX 40069 - SECNO 286			
			Cable LX 52172 - SECNO 1798			
			Cable LX 53073 - SECNO 1676			
FRANK G. EVANS.						
Major, GPO.						
Colv. & Supp. Prop. Dist. Officer.						
Reference Acceptance Notes:			2/105			
			2/106			
			2/108			
			2/109			
					3577	

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

(Name)
Castelli, Luigi(Rank)
Tenente(Organization)
Repair Detachment No. 2

Tel:-BARI 13869

Subject:-Shipping Tickets.

Liasion Office,
Land Forces, Sub Comm;
A.C. (MMIA).

Ref. ORD/2

23 April 1945

To:- Land Forces Sub Commision A.C. MMIA.

I. Forwarded herewith are shipping tickets Nos. 7&8 from La Rocca Issue depot for materials shipped to Adriatic Base Command for U.S.-ITIS; and shipping tickets Nos. 65&66 from Adriatic Base Command for salvage materials shipped to Italian Army at Repair Depot No.2 BARI.

IVF/cep

I.V. Fordyce Capt.
For Senior M.I.A. L.O
C/o 54 Area.

3576

0897

Declassified E.O. 12065 Section 3-402/NHDC NO.

785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 31, 1935

SHIPPING TICKET

Consignor's Vou. No. 8
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ITALIAN ARMY

LA ROCCA INSUR DEPOT BARI

Date Shipped or Delivered 2 April - 10 April, 1945

SHIP TO-- ADRIATIC BASE COMMAND

AUTHORITY OR-REQ. No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
	2000	-	Ness tins (Gavette)	ea		
	20000	110 A	(Italian) Caps, wool, GOC	ea		
////////////////////LAST ITEM////////////////////						
Authority:						
AQ/US-ITL/27 PX 51480 CITE NAQMC						
AQ/US-ITL/31 PX 55691 CITE NAQMC						
				3575		

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

(Name)

(Rank)

(Organization)

785020

WAR DEPARTMENT
O.M.C. Form No. 454
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Vou. No. 55

Consignee's Vou. No.

Number of Sheets

CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 30 March 45 - 10 April 45

SHIP TO—

M.M.I.A. 54th Area

Italian Army

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	7490	-	Bags, cotton	lb.	\$0.10	749.00
-	1858	-	Bags, wool	lb.	0.30	1457.40
-	330	-	Unserviceable Shoes, service	pr.	0.57	199.50
//////////////////////LAST ITEM//////////////////////						
TOTAL						2405.90
						1751.80

Authority: Cable IX 40063 - 88QMC 886
" IX 51172 - 88QMC 1798
" IX 50073 - 88QMC 1676

3573

FRANK G. EVANS,
Captain, U.S.C.
Salvage Officer

Reference Acceptance Notes: 2/86
2/87
2/88
2/X 92
2/93

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

(Name)
Castelli, Luigi

(Rank)
Tenente

(Organization)
Repair Depot No. 2

785020

WAR DEPARTMENT
O.D.C. FORM NO. 134
Revised Jan. 3, 1955

SHIPPING TICKET

Consigner's Vou. No. 66
Consignee's Vou. No. _____
Number of Sheets _____CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTERDate Shipped or Delivered 12 April 1945 to 19 April 1945

SHIP TO--

M.M.I.A. 54th Area,
Italian Army

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	12088	-	Bags, cotton	lb	\$1.10	\$1208.80
-	3570	-	Bags, wool	lb	0.30	1071.00
-	2100	-	Shoes, service(unserviceable)	pr	0.57	1197.00
//////////////////////LAST ITEM//////////////////////						//////////////////////
						TOTAL \$3476.80
						//////////////////////

Authority: Cable LX 40063 - SSCMC 286
Cable LX 51172 - SSCMC 1798
Cable LX 50073 - SSCMC 1676FRANK G. SVANE,
Captain, MC,
Salvage & Surplus Prop. Disp. Officer

3572

Reference Acceptance Notes: 2/94
2/95
2/95 A
2/101
2/102
2/103

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

(Name)
Castelli, Luigi(Rank)
Tenente(Organization)
Repair Depot No. 2

SUBJECT: Issue Vouchers.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
c/o Hq. 54 Area
ORD/2
12 April, 1945

TO: Direzione di Commissariato - Bari

Reference Issue Voucher No. 3 from
Distretto Militare di Bari.

1. It has been noted that several of the clothing and equipment depots have misinterpreted the meaning of item No. 2 on Pro-Forma MMIA ORD 5.

2. Item 2 is headed "Issued to - Consegretario" and it is intended that the name of the unit to whom the material is issued should be entered in this space, and not the name of the Officer commanding the depot making the issue.

3. Request that all concerned be advised.

Ira V. Fordyce, Capt.
for Major General
M.M.I.A. 3571

SUBJECT: Shipping Tickets.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
c/o Hq. 54 Area
ORD/2
11 April, 1945

TO: Land Forces Sub Comm. A.C. (MMIA) - Rome

1. Herewith is shipping ticket No. 64 from Adriatic Base Command for salvage materials delivered to Italian Army at Repair Depot No. 2 - Bari during the period 26 March, 1945 - 28 March, 1945.

Ira V. Fordyce, Capt.
for Senior MMIA LO
c/o Hq., 54 Area

3570

0903

Declassified E.O. 12065 Section 3-402/HNDC NO.

785020

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

SHIPPING TICKET

Consignor's Vou. No. 64
Consignee's Vou. No.
Number of Sheets

CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 26 March 1945 - 28 March 1945

SHIP TO - M.M.I.A. 5th Area
Italian Army

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	3130	-	Rags, cotton	lb	.10	313.00
-	1675	-	Rags, wool	lb	.30	502.50
-	2100	unservic.	Shoes, service	pr	.57	1197.00
: : /// LAST ITEM ///						
TOTAL						2012.50

Authority:

Cable IX 40063 - SSQMC 286 -
Cable IX 51172 - SSQMC 1798-
Cable IX 50073 - SSQMC 1676-

/s/ Frank G. Evans
FRANK G. EVANS,
Captain, Q.M.C.,
Asst. Salvage Officer

Reference Acceptance noted: 2/81
2/82
2/83
2/85

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

Castelli, Luigi

Tenente (Rank)

Repair Depot No. 2

SUBJECT: Shipping Tickets.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
c/o Hq. 54 Area
ORD/2
28 March, 1945

TO: Land Forces Sub Comm. A.C. (MMIA) - ROME

1. Herewith are shipping tickets no. 62 and 63 from Quartermaster Adriatic Base Command for salvage materials shipped to Italian Army at Repair Depot No. 2, Bari.

Ira V. Fordyce, Capt.
for Senior MMIA LO
c/o Hq. 54 Area CMB

3568

785020

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

SHIPPING TICKET

Consignor's Vcn. No. 62

Consignee's Vcn. No.

Number of Sheets

CONSIGNOR: EASTERNSTAR ADRIATIC BASE COMMAND

Date Shipped or Delivered

6 February 16 February 1945

SHIP TO--

M.M.I.A. 54 Area
Italian Army

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5593	-	Bags, cotton	lb.	.10	\$ 559.30
	5905	-	Bags, wool	lb	.30	1,771.50
	2000	Unservice- able	Shoes, Service	pr.	.57	1,140.00
					TOTAL	\$ 3,770.80

Reference Acceptance Note Numbers:

2/59
2/62
2/63
2/65
2/68
2/69
2/74

3567

AUTHORITY :

Cable : LX 40063-SSMC 206
" LX 51172-SSMC 1798
" LX 50073-SSMC 1676

FRANK O. IVINS
Capt. MC.
Asst. Salvage Officer

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

(NAME)
Castelli, Luigi(RANK)
Tenante(ORGANIZATION)
Repair Depot No. 2.

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 2, 1935

SHIPPING TICKET

Consignor's Vou. No. 63
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: ADRIATIC BASE COMMAND QUARTERMASTER

Date Shipped or Delivered 17 March - 23 March 1945

SHIP TO -

E.M.I.A. 54th Area
Italian Army

AUTHORITY OR-REQ. No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
Ordered	Shipped					
-	22491	-	Rags, cotton	lb.	.10	\$2,249.10
-	2575	-	Rags, wool	lb.	.30	772.50
-	950	Unservic.	Shoes, service	pr.	.57	541.50
last item						
				TOTAL -		\$3563.10

Authority :

Cable LX 40063 - SSQMC 236 -
" LX 51172 - SSQMC 1798-
" LX 50073 - SSQMC 1676-

Frank A. Evans
FRANK A. EVANS
Captain Q.M.C.,
Asst. Salvage Officer.

Reference Acceptance Note Numbers: 2/72
2/75
2/76
2/78
2/79
2/80

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

Castelli, Luigi

Tenante

Repair Depot No. 2.

SUBJECT: Shipping Ticket for Material Shipped to Adriatic Depot.

Liaison Officer
Land Forces Sub Comm.
A. C. (MMIA)
c/o Hq. 54 Area
ORD/2
12 March, 1945

TO: Land Forces Sub Comm. A. C. (MMIA) - Rome

1. Forwarded herewith is shipping ticket for 12,000 lbs. green dye shipped to Adriatic Depot by La Rocca Issue Depot under authority of Authorization Notice AQ/US-ITI/11 dated 27/2/45.

Ira V. Fordyce, Capt.
for Senior MMIA L O
c/o Hq. 54 Area CMF

3565

785020

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

SHIPPING TICKET

Consignor's Vol. No. 6

Consignee's Vol. No. _____

Number of Sheets _____

CONSIGNOR: Italian Army
La Rocca Issue Depot

Date Shipped or Delivered 7 March, 1945

SHIP TO—

U.S. Government
Adriatic Base Depot Group

AUTHORITY OR-REQ No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12,000		Dye Stuff - Spruce Green lbs (48 drums)			
////////////////////last item////////////////////						
Authority: AG/US-ITI/11 dated 27/2/45						
3564						

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

(NAME)

(RANK)

(ORGANIZATION)

SUBJECT: Shipping Ticket for Salvage Material Received
from Adriatic Depot.

Liaison Officer
Land Forces Sub Comm.
A. C. (MMIA)
c/o Hq. 54 Area
ORD/2
12 March, 1945

TO: Land Forces Sub Comm. A. C. (MMIA) - Rome

1. Forwarded herewith is shipping ticket for salvage material received at Repair Depot No. 2 from Adriatic Base Depot as reported on Acceptance notes 2/11, 6/53 and 2/58.

Ira V; Fordyce, Capt.
for Senior MMIA L O
c/o Hq. 54 Area CME

3563

785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR:

QUARTERMASTER ADRIATIC DEPOT # 1

Date Shipped or Delivered 29 Feb. - March 3, 1945

SHIP TO--

AUTHORITY OR-REQ. No. _____

AMIA 484 ARMY
ITALIAN ARMY

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
--	1700	Unservicable	Shoes, Service	pr.	\$.57	\$ 969.00
--	3155		Sags, cotton	lb.	.10	315.50
--	3850		Sags, wool	lb.	.30	1,155.00
////////////////////last item////////////////////						
TOTAL						\$2,439.50

Ref: Acceptance Notes No; 2/51
2/53
2/58

Authority:

Cable : LX40063 - 88QMC - 286
: LX51172 - 88QMC - 1798
: LX80073 - 88QMC - 1676

FRANK C. EVANS,
Captain Q.M.C.
Asst. Salvage Officer

3562

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

Castelli, Luigi

Tenente (Rank)

Repair Depot No. 2 (Organization)

Subject:- Shipping Tickets.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMC
ORD/2
28 Feb. 1945.

Land Forces Sub Comm. A.C. (M.M.I.A.)

1. Herewith signed shipping tickets Nos 4 and 5 from La Rocca Issue Depot for items of Italian Equipment shipped to Adriatic Depot under authority of M.M.I.A. Signals AQ 2615 and AQ 2697.

IRA V. PURDYCE, Capt.
For Senior MMIA LC
C/o Hq., 54 Area.

IVF/ajj

3561

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 01-27-95 1-27-95

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.3560

CONSIGNOR'S Vou. No. _____
 CONSIGNEE'S Vou. No. _____
 NUMBER OF SHEETS _____

LT. Smeltzer
(NAME)

(NAME)

(FRANK)

(ORGANIZATION)

SHIPPING TICKET

Can You No. 5

ITALIAN GOVERNMENT

LA BOCCA INSIDE DEVOY

DATE SHIPPED OR DELIVERED

7 Feb. 1949

SHIP TO—

Adriatic Depot for US-ITIS

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

3559

ht Smeltzer.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(2)

SUBJECT : Shortage of Comforters

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)
R O M E
ORD/15
24 February 1945

TO : M.M.I.A. LO. c/o 54 AREA
Att: CAPT. FORDYCE

1. Reference your Ord/2 of 21 February 1945.
2. Execute an Issue Voucher showing as an adjustment the 1620 comforters. Quote this letter as the authority.
3. Thanks.

Levereet C. Hamilton 3558
LEVEREET C. HAMILTON
Capt. Infantry.

SUBJECT: Shipping Tickets.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
Rome
ORD/2
27 February, 1945

TO: Land Forces Sub Comm. A.C. (MMIA)
ROME

1. Herewith is shipping ticket number 60 from Adriatic Depot Salvage Section for materials delivered to the Italian Army at Repair Depot No 2;
2. Material listed on shipping ticket is covered by acceptance notes 2/32, 2/34, 2/37, 2/38 and 2/44.

Ira V. Fordyce, Capt.
For Senior MMIA L.O.
c/o Hq. 54 Area

3557

785020

WAR DEPARTMENT
M. C. Form No. 434
Revised Jan. 7, 1935

SHIPPING TICKET

Consignor's Voucher No. 60
Consignee's Voucher No.
Number of Sheets:

CONSIGNOR: QUARTERMASTER ASSOCIATED DIRECT # 1 - SALVAGE SECTION -

Date Shipped or Delivered 14 Feb. 45 to 23 Feb. 45

SHIP TO: MIA + 5th AREA
ITALIAN ARMY

AUTHORITY OR-REQ No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
-	11,000	-	Yarn, cotton	104.	.10	\$1,100.00
-	3,370	-	Wool, wool	104.	.30	1,011.00
-	1,000	-	Shoes, service	pr.	.57	570.00
-		Unserviceable		TOTAL -		\$2,681.00
Last item						
REF: A/N 2/32						
2/34						
2/37						
2/38						
2/44						
Authority:						
Cable: 1X-40063 - 2200 - 286						
" 1X-51172 - 5300 - 1798						
" 1X-50073 - 8200 - 1676						
FRANK G. EVANS,						
Captain U.S.A.						
Salvage Officer.						

3556

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

(NAME)

(DATE)

(ORGANIZATION)

Subject:- Shortage Report.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/2
22 Feb. 1945.

Land Forces Sub Comm. A.C. (M.M.I.A.).

Att: Capt. Hamilton.

Ref. your ORN/II/B/I of 19/2/45, Paragraphs as follows:

211. The packaging was not executed in La Rocca, but was executed in the U.S.

212. The packaging was original, but not from A B D, but from the U.S. The Mackinaws were shipped direct from the U.S. to the Italian government and were accepted at shipside. I have not approached A B D on the matter of signing the shipping ticket to which your refer, but I feel quite certain the A B D would not assume the responsibility for such packing shortages, especially since the original transaction did not clear through them. Will await further instructions before taking any action.

IRA V. FORDYCE, Capt.
for Senior MIA LO
C/o Hq., 54 Area.

IVF/ajj

*Ref. Action slip dated 26 Feb 45.
No further action Required
Hamilton*

Subject:- Shortage Report.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CWP
ORD/230
22 Feb. 1945.

Hq., 230 Division
Ufficio Di Commissariato

Ref. your shortage Report No. 4.

1. Herewith is copy of letter ORD/11/B/I
of 19/2/45 which is your authority to credit
your account with one (1) Mackinaw (108 A).

IVE/ajj

IRA V. BONDYCH, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

3555

LAND FORCES SUB COMMISSION, A. C.
M. M. I. A. R O M E
ORD/11/B/1
19 February 1945

SUBJECT: Shortage Report,

TO : M.M.I.A. I/O 54 Area
Att: Capt. Fordyce

210. This is to confirm your Ord/230 of 17 Feb. 45. 230 Sub-Division should be credited with one (1) Mackinaw.

211. If the packaging was executed in LaRocca you will have to debit the account in LaRocca Depot with a receipt of one (1) Mackinaw.

212. If the packaging was the original which came from ABD or other U.S. Source, a S.T. will be executed showing Italian Government as consignor and U. S. Government as consignee. Have ABD sign the S.T. and forward to Headquarters M.M.I.A. for accounting.

Levett C. Hamilton
LEVERETT C. HAMILTON
Captain Infantry
MMIA Ordnance

3554

Subject:- Issue Voucher No. REP/89.

Maison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area CME
ORD/2
22 Feb. 1945.

Land Forces Sub Comm. A.C. (M.M.I.A.)

Att: Capt. Hamilton.

Ref. your ORD/11/B/1 dated 18/2/45.

1. You guessed wrong in both instances. The 1010 lbs was credited to the account of "Salvage (turned over to Alcom)" on the BR ITI depot books. An S/N (2/31) was issued from Repair Depot No. 2. The numbers of each item, 480 and 110, are not essential to our accounting records, but desired by Capt. Gastner and the Italian Depots.

2. The following is a list of issue vouchers for similar issues:

REP/79

REP/86

REP/93

REP/81

REP/88

REP/94

REP/85

REP/91

REP/98

IVP/ajj

IRA V. FORDYCE, Capt.
for Senior AXIA IG
C/o Hq., 54 Area.

3553

SUBJECT: Issue Voucher # REP/89

LAND FORCES SUB COMMISSION
AC. (M.M.I.A.)
R O M E
ORD/11/B/1

18 February 1945

TO : MMIA LO 54 AREA
ATT. CAPT. FORDYCE -

208. Attached is a copy of Issue Voucher NO. REP/89.

209. Will you please explain which amounts were used as credits and to which account were they credited to. Is the 1010 lbs posted to the Repair Material Acct, or are the 480 and 110 pieces posted to the Trousers and Blouses Accounts respectively? I presumed the first, but I will bet I guessed wrongly. Thanks.

Levin C Hamilton
Capt Inf

3552

Subject: Shortage of Comforters, La Rocca Issue Depot.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.I.A.)
C/O 54 Area CEF
ORD/2
21 Feb. 1945.

Land Forces Sub Comm. A.C. (M.I.A.).

Ref: La Rocca Depot Letter 10074 of 3/2/45 and tele, Shipley-
Bird 17/2/45.

1. A physical inventory and inspection of comforters and records in La Rocca Issue Depot revealed the following facts:

(A) Stock Record Balance as of 20/2/45	2341
Depot Inventory:	
138 bales at 5 each	690
3 " " 10 "	30
1 open bale at 1 ea.	1

Total on hand	<u>721</u>
Actual Shortage	<u>1620</u>

(B) An inspection of several bales marked as containing 5 comforters revealed that the actual contents were 3 Comforters. All the bales were in their original packing which consisted of an inner cardboard case bound with two metal bands and an outer wooden case also bound with two metal bands.

(C) Of the 470 bales of Comforters containing 5 ea. reported as being in the Depot on 3 Feb. 1945, 250 have been issued to Bari BR ITI Depot, 42 to 230 Div. Sub Depot and 138 remain in La Rocca.

84 bales were originally taken on charge as containing only 3 Comforters. This would leave 386 bales taken on charge as containing 10 Comforters, but actually containing only 5; or a shortage of 1930 Comforters instead of the actual shortage of only 1620, a difference of 310.

This difference of 310 Comforters may be accounted for from the fact that other items of clothing were found among the Comforters at various times. (See A/W BAR/94).

31rd 17/2/45.

1. A physical inventory and inspection of comforters and records in La Rocca Issue Depot revealed the following facts:

(A) Stock Record Balance as of 20/2/45 2541
 Depot Inventory:
 138 bales at 5 each 690
 3 " " 10 " 30
 1 open bale at 1 ea. 1

Total on hand	721
Actual Shortage	1660

(B) An inspection of several bales marked as containing 5 comforters revealed that the actual contents were 2 comforters. All the bales were in their original packing which consisted of an inner cardboard case bound with two metal bands and an outer wooden case also bound with two metal bands.

(C) Of the 470 bales of Comforters containing 5 ea. reported as being in the Depot on 3 Feb. 1945, 290 have been issued to Bari Air ITI Depot, 42 to 250 Div. Sub Depot and 138 remain in La Rocca.

84 bales were originally taken on charge as containing only 3 Comforters. This would leave 386 bales taken on charge as containing 10 Comforters, but actually containing only 3; or a shortage of 1930 Comforters instead of the actual shortage of only 1620, a difference of 310.

This difference of 310 Comforters may be accounted for from the fact that other items of clothing were found among the Comforters at various times. (See A/X BAR/94).

IVR/ajj

IRA V. FORDYCE, Capt.
 for Senior AMIA IG
 C/O HQ., 34 Area.

MINUTA.



DEPOSITO SPECIALE VESTIARIO
BARI

N. 2910 (208-bis) del Catal.
(L. 1941 - Anno XXI)

Bari 3 Febbraio

1945 - XXX

ALL LAND FORCES SUB COMMISSION A.C.

M.M.I.A. - R.O.M.A.

ALLA M.M.I.A. 54 SUB AREA - B.A.R.I.

Risposta al foglio del

Prot. N. 10074 Allegati

Div. Ser. N.

Oggetto Coperte alleate

Da un conteggio recentemente effettuato delle coperte alleate (comforters) giacenti in magazzino, è stata riscontrata una differenza in meno di n° 1.560 coperte.

Tale mancanza dovrà riferirsi:

1°) all'impreciso conteggio delle casse da 5. Infatti, a questo consegnatario risulta che il numero delle casse da 5 assunto a suo tempo in carico era esiguo in confronto al totale delle casse ricevute, mentre tali casse, oltre quelle già cedute, attualmente ancora giacenti in Deposito sono 470.

Ciò premesso, è ovvio che il numero iniziale di tali casse era superiore a quello segnalato in arrivo e pertanto tutte quelle non considerate da 5 ma da 10 portano una sensibile differenza in meno che è giusto quel 50% considerato in più al momento dell'assunzione in carico.

Le 470 casse da 5 sono ancora presso questo Deposito a disposizione per un eventuale esame da parte di codesto Ufficio. E' da notarsi inoltre che sia le casse da 10 sia quelle da 5 si presentano della stessa grandezza malgrado il contenuto sia l'uno il doppio dell'altro. E' solo dalla iscrizione esterna che se ne deduce il contenuto; iscrizione che al momento dei primi arrivi nessuno del personale sapeva interpretare perché redatte in inglese;

2°) oltre che allo scambio per errore fra i colli di mutande o di bustine e quelli delle coperte. Infatti, com'è noto, in

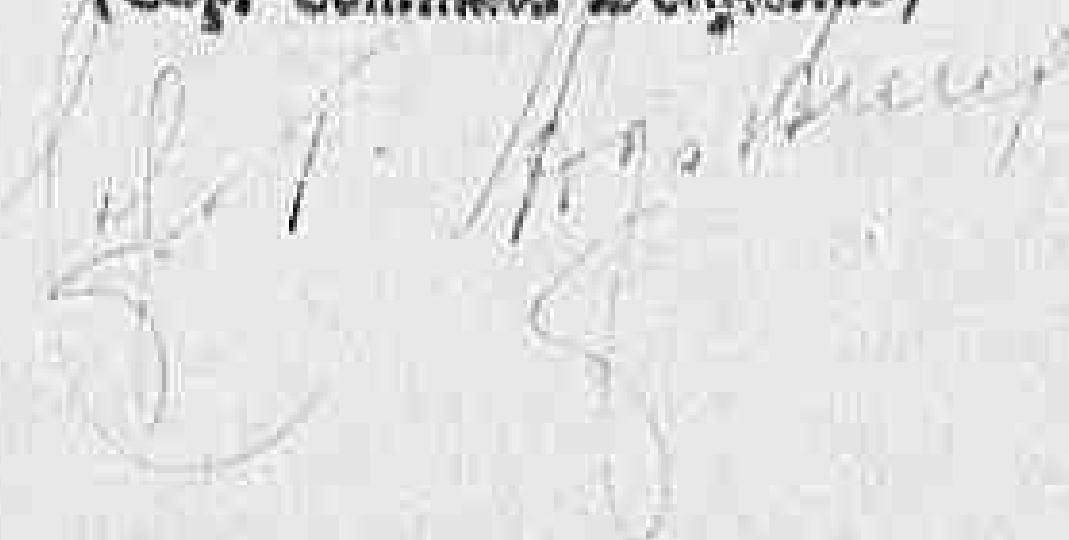
Deposito sono stati rinvenuti n° 404 colli in più di mutande (vedi A/N di ajustement n°94 del 10/12/44), nonché n.43 colli in più di bustine. Tali eccedenze debbono certamente attribuirsi ad uno scambio di mutande o bustine in luogo di coperte, per quei noti errori avvenuti all'inizio durante i primi arrivi del materiale alleato.

E' da tenersi presente che il conteggio delle coperte in oggetto e delle scarpe riparate non era stato possibile effettuarlo mai per il loro numero rilevante e per l'ingombrante volume di essi che non hanno permesso il trasferimento necessario per il conteggio stesso data la mancanza dei locali.

Pertanto, sia per le scarpe sia per le coperte il conteggio si è effettuato in questi ultimi tempi date le rimanenze relativamente esigue rimaste in deposito: per le scarpe vedi l'A/N di ajustement n.114 di paio n° 5.100 trovate in più sul carico iniziale mentre per le coperte si è riscontrata la differenza in meno di cui all'oggetto.

Pertanto, pregasi voler autorizzare un issue di n° adjustement di n°1.560 coperte alleate per pervenire al pareggio contabile.

IL CAPITANO DI FANTERIA
Comandante del Deposito P. E. Esercito
(Cap. Tommaso D'Agostino)



Subject:- Daily Report of Receipts and Issues,
Form F/MMIA/ORD/4.

Liaison Officer
Land Forces Sub Comm.
A.C. (MMIA)
C/o 54 Area
ORD/2
17 Feb. 1945.

Direzione Di Commissariato, Bari.

1. Effective at once, the requirement that our Main Issue Depots render a Daily Report of Receipts and Issues is rescinded.
2. The use of Form F/MMIA/ORD/4 is Discontinued.
3. This confirms written instructions from "Aq. MMIA. (Ref. AQ/15 of 15/2/45).

IVF/ajj

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

Copy to: La Rocca Issue Depot
Repair Depot No. 2

3549

SUBJECT: Daily Report of Receipts & Issues, Form
F/MMIA/ORD/4.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
AQ/15
15 Feb. 1945.

TO : MMIA LO Naples
MMIA LO 54 Area
ORD Records.

1. Effective at once, the requirement that our Main Issue Depots render a Daily Report of Receipts and Issues is rescinded.
2. The use of Form F/MMIA/ORD/4 is discontinued.

Geo. A. Shipley
GEO. A. SHIPLEY, Lt. Col.
for Col. DA & QMG
Land Forces Sub Commission.

GAS/ag

(2)

Subject: Shipping Ticket for Items
Shipped to PBS Q-5N60

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAFILES
AS/4/ST

14 February 1945

IMIA LO 54 Area

Copy to: Land Forces Sub Comm. A.C.
(M.M.I.A.)

1. Inclosed herewith all correspondence regarding attached shipping ticket for items shipped from Bari to Q-5N60 on 9-10 January 1945 to cover shipment of 10,000 pair 103 AB Boots, 10,000 101 B Blouses B/D, and 4377 104 B pullovers.
2. The 1st indorsement to our letter, signed by Capt. O.M. Madsen of Penbase Main, states that copies of signed shipping ticket, Voucher #8933, and Over, Short and Damage report of same shipment are forwarded. It is assumed by this office that originals have been sent M.M.I.A.
3. For your records.


GEORGE D. SMITH, JR.
Major, Infantry
Senior Liaison Officer

EPZ/ed

Incls: Copy Over, Short and Damage Report
Shipping Ticket, Voucher #8933
Ltr. from IMIA LO to Penbase South
Indorsement to letter

3547

AG 523.06 BPSUP (15 Jan 45) 1st Ind.
HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, US ARMY, 9 February 1945

TO: Liaison Officer, Land Forces Sub Comm. AC, (NMIA), Naples

Reference par 2 above, attached hereto copies of signed shipping ticket, Voucher #8933, and Over, Short and Damage Report on same shipment forwarded for your information.

For the Commanding Officer:

G. M. Madsen
G. M. MADSEN
Captain, AGD
Asst Adj Gen

Incl:
Copy Over, Short and Damage Report
Shipping Ticket, Voucher #8933

0930

785020

6/1/18

Subject: Shipping Ticket for Items Shipped
to FBS Q-5 N 60

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/RC

15 January 1945

To: Commanding Officer, Pen Base South
APO 782 U.S. Army

(Thru: G-4
Attn: Major Hartman Cl. II & IV Officer)

1. Forwarded herewith shipping ticket for clothing
shipped to FBS Q-5 N 60 for US--ITI from La Rocca
Issue Depot in Bari on rail cars as follows:

Wagon No.	1011989	Boots	5000 Pcs.	(250 Bales)	9,900
"	77193252	"	5000 "	(250 "	
"	1014268	Blouses	6000 Ea.	(120 "	
"	77193096	"	4000 "	(80 "	
"	"	Pullovers	4277 "	(36 "	

2. Request shipping ticket signed by PBS.


GEORGE D. SMITH, JR.
Major, Infantry
Senior Liaison Officer

EFZ/ed

3545

785020

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

SHIPPING TICKET

Consignor's Van, No. 2
Consignee's Van, No. 8933
Number of Sheets

CONSIGNOR: ITALIAN ARMY
LA ROCCA ISSUE DEPOT

Date Shipped or Delivered 9 - 10 JAN. 1945

Ship to—

U S GOVERNMENT

P B S - Q5N60

Authority or Req. No.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
REPAIRED	10000	103 AB	SHOES SERVICE	PR		
	10000	101 B	BLOUSES B D	EA		
	4277	104 B	PULLOVERS	EA		
////////// Last Item //////////						
Authority: MMIA Signal AQ 2234						
" " AQ 2475						
3514						

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped ».

Norman Kauderer
(Name)

Major QMC
(Rank)

Q5N60
(Organization)

Stock Record Acct.

OVER, SHORT, AND DAMAGED REPORT

Pur. Cont. No. XXX Pur. Order No. XXX Ship Ticket No. XXX Date 25 January 1946

Shipped by La Rocca, Isidoro Delet From Reri, Italy

Shipped to 95460 At Aversa, Italy

Inspected by Mr. ELLIAMS Rec. Report No. XXK Date 25 Jan. 1945

Received by Sgt. Childers _____ File Report No. XXX _____ Date 25 Jan. 1945

Received by: 1011980 File No: 77193262 Car seal Nos: Original XXXX Arrival 20 January 1945

1014248
77193096
Were car seals broken? No Was discrepancy notation made on B/L? No

Shipment made by truck No. XX Mail XX Com. B/L XX Gov't B/L XX

Total packages billed 80,000 Numbered from XXX to XXX

total packages received 19,770 ----- Numbers of missing packages 460 -----

umber of damaged packages 600 Packages referred to below _____

[illegible]

Report by Norval J. Hedger Approved by _____

Major, S.M.C. _____

----- (Rank) ----- (Rank)

26 January 1945

(Date) (Date)

USE OTHER SIDE FOR SPECIAL NOTATIONS AND REMARKS

NOTE:

Cars were received in good condition with seals intact. Blouses were rebaled in standard size bales. During process of rebaling, total amount of 250 pair Trousers, green were segregated from the original bales of blouses received, which appears on reverse side of sheet as overage. According to tallies and work sheets of blouses and shoes, the amounts received as indicated are correct. Inventory check reveals correct receipt as shown.

7 FEB 1945

SUBJECT: Price List for Italian Clothing

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/15-42
14 February 1945

TO : MMIA LO 54 Area

Ref. is made to your ORD/2 dated 3 Feb. 1945

1. Clothing and equipment of Italian origin issued to U.S. depots for re-issue to the Italian troops under their command will not be priced on the shipping tickets covering the issue from U.S. to Italian troops, only the quantities will be shown.
2. The Italian Government is charged the following amounts for U.S. clothing issued to Italian troops:
 - a. Garments repairable to Class X.
 - (1) 35% list price of new articles (AR30-3000)
 - b. Garments and equipment originally classified as Class X, or repaired to Class X.
 - (1) 50% list price of new articles (AR30-3000)
 - c. Class D Garments and equipage as rags:
 - (1) Cotton rags (Incl. material from winter underwear) \$.10 a lb.
 - (2) Wool rags \$.30 a lb.

Tommy T. Rose 3842
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

FRC/ri
Copy to: MMIA LO Naples
MMIA Ord. Section

LAND FORCES SUB COMMISSION
ALCOM (M.M.I.A.)
R O M E
Ord/11/B/1
5 February 1945

SUBJECT: Shortage Report; Clothing

TO : Land Forces Sub Comm., A.C. (M.M.I.A.)
c/o 54 Area

204. Re: your Ord/230 of 27 Jan. 45.

205. Enclosed is a copy of Col. Shipley's instructions to M.M.I.A. L/O Naples.

206. These instructions are applicable to Bari as well. Please note that there are to be NO issues made on the basis of these reports.

207. The only action need be taken by you is a paper credit to your books using a copy of this letter as the authority to do so. Ord. Branch Hq. M.M.I.A. will credit the Italian Government and charge the U. S. Government for the loss of the two comforters.

Robert P. Hamilton Capt. Inf.
for Colonel
DA & QMG

DISTRIBUTION:

Original-----MMIA L/O Bari
Info. Copies to: DA & QMG
Q (AE) Accounting Sec.

3541

SUBJECT: Accounting Procedure to Adjust for "Concealed Shortages" and Operating Losses of Clothing & Equipment.

LAND FORCES SUB COMMISSION
ALCOM (M.M.I.A.)
R O M E
AQ/15
8 January 1945

TO: M.M.I.A. LO Naples.

- 1.) Reference your letter AQ/4AI dated 14 Dec.1944.
- 2.) Concealed shortages have been comparatively few, and the quantities of stock involved relatively insignificant. Losses due to pilferage, theft, and other similar causes have been and continue to be substantial. This is especially true of line losses, while goods are in transit.
- 3.) The majority of concealed shortages so far reported have originated from some three or four Formations. These Formations apparently appoint a Board of Officers to open and count the contents of all packages received. The shortages reported are always small and seldom more than 1% or 2% of the stock involved.
- 4.) Losses from pilferage and other causes from goods that are in transit are frequently as much as 25% or more. The Italian Officers in charge of depots and shipping are too prone to accept these losses as unavoidable. Some of the Allied Agencies responsible for shipping and even our own MMIA Representatives are sometimes prone to accept them as normal expectancy.
- 5.) In view of the above, it is considered at present ³⁵⁴⁰inadvisable to publish any special instructions detailing an accounting procedure for each of the various types of shortages or discrepancies, which may from time to

time be reported. Obviously, the remedy for the prevention of our serious losses is better guarding, better control of goods in transit, and better operation of depots. Publication of a detail accounting procedure, telling the Italians how to adjust their books after such losses have occurred, might easily have the effect of increasing losses, rather than reducing them.

6.) Ordnance Branch Hq. MMIA will consider each loss as reported, and instruct the depot concerned as to any entries that are necessary on the stock records. Whenever indicated, credit will be granted for concealed shortages, and corresponding debits will be made against the responsible Agency.

7.) Shortages reported by Sub Depots or receiving Formations will not be replaced by supplementary issues from bulk depots. Additional stock as may be required will be part of the next following indent or allotment.

8.) When an issue to any Unit is short of items which are urgently required for operational purposes, an additional emergency issue will be authorized against emergency idents from the Unit to its normal supply source.

GAS/eg

GEO. A. SHIPLEY, Lt. Col.

for Colonel DA & QMG

Land Forces Sub Commission

Copy to:

MMIA LO 54 Area

MMIA ORD

Q (Maint) (Accounting).

3539

Subject:- Corrected A/N's, Repair Depot No. 2.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area CMF
ORD/2
9 Feb. 1945.

Land Forces Sub Comm. A.C. (NMIA)

1. Herewith are corrected Acceptance Notes No's. 2/14 and 2/21 for Repair Depot No. 2. Request that original Vouchers be destroyed.
2. Acceptance Notes Nos. 2/12 and 2/18 for Repair Depot No. 2 are for Cotton Bags only. Request that Column 4 of A/N No.s 2/12 and 2/18 be changed accordingly.

IRA V. FORDYCE, Capt.
for Senior NMIA LO
C/o Hq., 54 Area.

IVF/ajj

3538

Subject:- Corrected A/N, La Rocca Issue Depot.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area CMF.
GRD/2
9 Feb. 1945.

Land Forces Sub Comm. A.C. (M.M.I.A.)

1. Herewith is corrected Acceptance Note
No. 115 from La Rocca Issue Depot. Request
that original vouchers be destroyed.

IRA V. FORDYCE, Capt.
for Senior MMIA EG
C/o Hq., 54 Area.

IVF/ajj

3537

Subject:- Shipping Tickets.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area GMP
ORD/2
9 Feb. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Herewith are shipping tickets No. 58 and 59 from Adriatic Depot for material delivered to Repair Depot No. 2.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

IVF/ajj

3536

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 9, 1925

SHIPPING TICKET

Consignor's Vou. No. 56
Consignee's Vou. No. _____
Number of Sheets _____

CONSIGNOR: QM. AD. # 1 - SALV. 1907. -Date Shipped or Delivered 21 Jan. 1945 - to - 22 Jan. 1945

SHIP TO—

NOIA # 54 AREA
ITALIAN ARMY

AUTHORITY ORREQ No. _____

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
-	8570	-	kg., cotton	150. 3.10	\$ 857.00	
-	5628	-	kg., wool	150. .30	1,601.40	
////////////////////////////////////Last item////////////////////////////////////						
				TOTAL -		\$2,548.40
Ref: A/W no. 2/12						
2/14						
2/18						
Authority:						
CASH 16-10063 - 88QMC 286						
" " - 1172 - 88QMC 1796						
" " - 10073 - 88QMC 1676						
FRANK G. EVANS,						
Captain Q.M.C.,						
Salvage Officer.						
3535						

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

Luigi Castelli

(NAME)

Tenente

(RANK)

Repair Depot No 2

(ORGANIZATION)

59

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	5270	Unrepairable	Rags, cotton	lbs.	.10	£527.00
	2345		Rags, wool	lbs.	.30	703.50
	2000		Shoes, service	pr.	.57	1,140.00
						<u>£2,370.50</u>

```

LLLLLLLLL/last item/

```

Reference acceptance Note No. 2/21

“authority:

Cable/	IX 40063	-	SSQMC	£286
"	IX 51172	-	SSQMC	-1798
"	IX 50073	-	SSQMC	-1676

3534

Frank G. Evans

Captain Q.M.C.

Salvage Officer

NUMBER OF SHEETS

Subject: Report of Stock Record Balance of BARI BR IWI
Repair Depot as of 31/1/45

Liaison Officer
Land Forces Sub Comm.
A.O. (H.M.I.A.)
C/o 54 Area C&F
QMB/2

5 Feb. 1945.

Land Forces Sub Comm. A.O. (H.M.I.A.)
Attention Capt. Hamilton

Ref. telephone conversation Hamilton - Fordyce, 3/2/45.

1. Upon examination of the Depot Stock Records it was found that there are numerous discrepancies between their stock record entries and their daily reports. In some cases the starting figures were incorrectly reported. Many errors were made by the clerks in making up the reports. Issues were reported from the depot which were not issues from the depot, but issues from the repair shop. Some of these errors can be rectified, others cannot. The adjustment and corrections as made on our office records are shown in Appendix "A" to this letter.

2. The balance on hand of each item as shown on our office records after the changes as reported in Appendix "A" have been posted are shown in Appendix "B".

3. No assurance can be given that the figures reported in Appendix "B" are correct, as only by physical inventory can the actual stock in the depot be accurately determined.

IRV. Y. FORDYCE, Capt.
for Senior MIA LG
C/o Hq., 54 Area.

IRV/ajj

Undershirts, cotton (A-B)

C. The following corrections have been made on Sorting sheets and Issue Vouchers:

Document	No.	Reported	Changed to
Sorting Sheet	4	Caps, wool	110 Caps, wool Knit 110
"	7	Trousers	40 Trousers, Cotton 40
"	15	Shirts, wool	350 Shirts, wool 360
"	20	Raincoats	1012 Mackinaws 1012
"	20	Coats, wool	414 Belts, web 414
Issue Voucher	31	Balaclava wool	110 Caps wool knit 110
"	37	Trousers, wool	3530 Trousers BD 3530

D. The following accounts have been combined under one heading, since it is impossible to determine the correctness of the reports as to whether the item reported was of American or British origin:

Previously headed	New Heading
Shirts, cotton (A)	
Shirts, cotton (B)	Shirts, cotton (A-B)
Socks, cotton (A)	
Socks, cotton (B)	Socks, cotton (A-B)
Shirts, wool (A)	
Shirts, wool (B)	Shirts, wool (A-B) 3532
Trousers, cotton (A)	
Trousers, cotton (B)	Trousers, cotton (A-B)
Drawers, cotton (A)	
Drawers, cotton (B)	Drawers, cotton (A-B)
Undershirts, cotton (A)	
Undershirts, cotton (B)	Undershirts, cotton (A-B)
Undershirts, wool (A)	
Undershirts, wool (B)	Undershirts, wool (A-B)
Socks, wool (A)	
Socks, wool (B)	Socks, wool (A-B)
Drawers, wool (A)	
Drawers, wool (B)	Drawers, wool (A-B)

16644

1. The following is the balance on hand at close of business 31/1/45 as shown by our office records after changes shown on Appendix "A" have been posted. (Last document posted are Issue Voucher No. 64, Sorting Sheet No. 40, and Acceptance Note No. 43). (Issue Voucher No. 53 has not been received):

ITEM	QUANTITY
Salvage (shown in pounds)	75844 397599
Salvage (turned over to Alcom)	141418
Salvage (Used as repair mat)	69418 69418
Blouses B.D.	3976
Trousers, B.D.	15060 15060
Boots	9550 9550
Pullovers	403
Shirts, cotton	602 602
Socks, cotton	548
Mackinaws	426
Belts, webb	939
Blouses, HBT	350
Trousers, HBT	60
Shirts, HBT	10
Shirts, wool	770
Trousers, O.D.	594
TROUSERS, Cotton	2062 2062
Trousers, cotton (Short)	533 533
Caps, garrison	380
Caps, P.S.	20540
Jackets, field	836
Leggins, Canvas	1312
Drawers, cotton	604
Undershirts, cotton	780
Undershirts, wool	2985
Socks, wool	6369
Drawers, wool	3180
Coats, wool (Blouses)	452
Overcoats, O.D.	93
Overcoats, O.C.	7075
Gloves, wool	355
Gloves, leather	1451
Nets, mosquito	1689
Blouses, cotton	610
Mattress covers	60
Overalls	203
Neckties, cotton	2500
Berets	150
Shelter halves	80
Rifle Covers	78

3531

0947

785020

103 AB	Boots	403
104 B	Pullovers	550 602
105 AB	Shirts, cotton	548
106 AB	Socks, cotton	426
108 A	Mackinaws	939
111 A	Belts, webb	350
112 A	Blouses, HBT	60
113 A	Trousers, HBT	10
114 A	Suits, HBT	770
115 AB	Shirts, wool	594
116 A	Trousers, O.D.	2062
117 A	TROUSERS, Cotton	533
- B	Trousers, cotton (short)	380
118 A	Caps,arrison	20640
- B	Caps, P.S.	836
119 A	Jackets, field	1512
120 A	Leggings, Canvas	604
121 AB	Drawers, cotton	780
122 AB	Undershirts, cotton	2985
123 AB	Undershirts, wool	6369
124 AB	Socks, wool	3180
127 AB	Drawers, wool	452
128 A	Coats, wool (Blouses)	93
129 A	Overcoats, O.D.	7075
- B	Overcoats, d.C.	355
-	Gloves, wool	1451
-	Gloves, leather	1689
A	Nets, mosquito	610
AB	Blouses, cotton	60
B	Mattress covers	203
B	Overalls	2500
B	Neckties, cotton	150
B	Berets	80
A	Shelter halves	78
B	Rifle Covers	250
B	Belts, stomach	10
A	Buckets, canvas	980
A	Bags, Field (Berse Tattich)	165
A	Belts (amm.)	60
B	Sandbags	10
B	Pajamas, hospital	10
B	Ground Sheets	10

3531

o Berse Tattich may mean anything from an officers field bag to a gas mask cover or entrenching tool cover.
N.B. All other items have a ZERO Balance.

SUBJECT: Semi-Monthly Report BARI BR-ITI DEPOT

Liaison Officer
Land Forces Sub Com.
A.C. (MMIA)
c/o Hq. 54 Area
ORD/2
45 February, 1945

TO: Land Forces Sub Com. A.C.
(MMIA)

1. Herewith is report of BARI BR-ITI (Issue) Depot for the period 26/12/44 to 26/1/45.
2. A discrepancy of 140 drawers, wool occurs, and instructions have been given to prepare an acceptance note to cover this discrepancy.

Ira V. Fordyce, Capt.
For Senior L.O.
c/o Hq. 54 Area

3530

SUBJECT: Salvage Returns

Liaison Officer
Land Forces Sub Com. A.C.
MMIA
ORD/2
4 February, 1945

TO: Land Forces Sub Com. A;C;
(MMIA)

1. Herewith are weekly salvage returns
recieved from Hq. 23 Salvage Depot (Abroad) for
information.

2; Is it desired that these returns be
forwarded weekly?

Ira V. Fordyce, nCapt.
For Senior L. O.
c/o Hq. 54 Area

3529

Subject:- Price List for Italian Clothing.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CWP
ORD/2
3 Feb. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Adriatic Depot has been advised by MPOUSA that the Italians are to be charged on a priced shipping ticket with the items of Italian Clothing and Equipment released from Italian Depots to the Adriatic Depot for US ITIS.
2. It is requested that this office be furnished a price list of all Italian items to be shipped to Allied units for subsequent re-issue to Italian units.
3. It is also requested that an approved price list be furnished this office for the items of Allied clothing to be released from Italian depots to Allied units.
4. The price of gloves, wool, Italian, and Pullovers, 104-B, are specifically requested.

IRA V. FORDYCE, Capt.
for Senior MMIA IG
C/o Hq., 54 Area.

IVF/ajj

3528

Subject:- Semi Monthly Report - La Rocca Issue Depot.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CBF
ORD/2
30 Jan. 1945.

Land Forces Sub Comm. A.C. (M.M.I.A.)

T. The following discrepancies have been noted in the Semi-monthly report of La Rocca Issue Depot for period 11/1/45 to 25/1/45:

A. Item 112 B.

The 5060 Trousers shown on the report under Item 102 B, are not Trousers, B.D., but Trousers, wool dyed, 1/3 (116 A).

B. Item Overcoats, class 2

The page labeled "Overcoats class 2" should be changed to read "Mackinaw, canvas, undyed. The word "Overcoats" on Acceptance Note No. 148/100 should be changed to read "Mackinaw, Canvas" accordingly.

IRG V. ZORBYCE, Capt.
for Senior MMIA IO
C/o Hq., 54 Area.

IVF/ajj

Copy to: La Rocca Issue Depot.

(2)

Subject:- Shipping Tickets for Material issued
to Adriatic Depot for US-ITI.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/2
29 Jan. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Forwarded herewith are signed shipping tickets Nos. 1 and 3 for Material issued to Adriatic Depot from La Rocca Issue Depot for US-ITI.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

IVF/ajj

3526

SHIPPING TICKET

Consignor's Vol. No. 1
Consignee's Vol. No. _____
Number of Sheets _____

Date Shipped or Delivered LA ROCCA Issue Depot 12- 13 Dec. 1944

SHIP TO—

U. S. GOVERNMENT
ADRIATIC Base Depot

AUTHORITY ORREQ No.

TRANSPORTATION COST OF § _____ CHARGEABLE TO
F/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
Repaired	498		Boots	pr.		
	723		Pullovers	ea.		
	176		Mackinaws	ccc ea.		
/////////////////LAST ITEM/////////////////						
3525						

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

TABLE 1

(七、八、九)

DECLARATION

23
Subject:- Shipping Tickets for Salvage Material
Received from Adriatic Depot.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF.
OKD/2
29 Jan. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Forwarded herewith is shipping ticket
No. 57 from Adriatic Depot for items received
as shown on Acceptance Notes REP/17 and 2I and
2/10 and 11.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o Hq., 54 Area.

IVF/ajj

3523

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

SHIPPING TICKET

COPY

Consignor's No. 57

Consignee's Vou. No.

Number of Sheets

CONSIGNOR: QUARTERMASTER ADRIATIC DEPOT # 1

Date Shipped or Delivered

8 January to 23 January 1945

Ship to— M.M.I.A. # 5⁴ AREA

Italian Army

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	5250	Unserv- iceable	Shoes, Service	pr.	.57	\$2992.50
	4535		Rags, Cotton	lbs.	.10	\$ 453.50
			Total			\$3446.00

////////////////////////////////////last item////////////////////////////////////

Ref.: Acceptance Notes:

REP/17
Rep/21
2/11
2/16

Authority :

Cable LX 110063 - SSQMC -286
Cable LX 51172 - SSQMC -1798
Cable LX 50073 * SSQMC -1676

/s/ Frank G. Evans
FRANK G. EVANS
Captain Q.M.C.
Salvage Officer

Articles listed in column « ordered » have been received unless otherwise noted in column « Shipped ».

Ten. Castilli Luigi
(Name)

REPAIR DEPOT NO. 2
(Rank)

(Organization)

Hq PBS 7-44 - 200,000

Subject:- Sorting Sheets - Repair Depot No. 2.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CAMP
ORD/2
24 Jan. 1945

Land Forces Sub Comm. A.C. (M.M.I.A.)

1. The 2412 lbs. of material sorted as reported on Sorting sheet No. 2/6 (attached), is the 2412 lbs of material reported on Sorting sheet No. 2/1 under the column headed Alcom. This amount should be posted as a credit to the Alcom account and not to the salvage account. It was found that too much good material was being discarded for Alcom, and the depot was instructed to re-sort the first days selection.

IRA V. FORDYCE, Capt.
for Senior MMIA LC
C/o HQ., 54 Area.

IVF/ajj

3521

Subject:- Corrected Issue Vouchers.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/2
24 Jan. 1945

Land Forces Sub Comm. A.C. (MMIA)

1. Attached is corrected copy of
Issue Voucher No. 253 from La Rocca
Issue Depot. The original voucher show-
ed an issue of 225 pounds, a clerical
error.

IRA V. FORDYCE, Capt.
for Senior MMIA LC
C/o HQ., 54 Area.

IVF/ajj

3520

Subject: Boots and Undershirts.

22
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/2
24 Jan. 1945

Land Forces Sub Comm. A.C. (M.M.I.A.)

Ref. your AQ/15/10, dated 21 Jan. 1945.

1. The authority for issue of the items listed on I.V. 240 from La Rocca Issue Depot to the BARI BR ITI Depot should be changed to read as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>AUTHORITY</u>
Boots	1300 pr	AQ 2501
Blouses	1000 ea	AQ 2475
Trousers	1000 ea	AQ 2475
Undershirts	1000 ea	AQ/15 of 26 Dec.

2. The balance of the Boots authorized by AQ 2501 are shown on I.V. 259. The balance of the items authorized by AQ 15, dated 26 Dec. are shown on I.V. 241 and that part of I.V. 259 which lists AQ/B/146 as the authority:

3. The limited quantity of transport available for inter-depot transfer of stock and loading of rail cars, together with unsatisfactory storage space at BARI BR ITI Depot has resulted in the necessity for making up shipments to units from La Rocca Depot before the bulk transfer could be accomplished. Sufficient competent Italian personnel to staff the BARI BR ITI Issue Depot have not been made available by the local Commissariato; which results in Col. Brown having to actively supervise each transaction in addition to his supervision of the Repair Depot.

IRA V. BORDYCE, Capt.
for Senior ABIA LC
C/o HQ., 54 Area.

IVE/ajj

3519

1. The authority for issue of the items listed on I.V. 240 from La Rocca issue Depot to the BARI BR IPI Depot should be changed to read as follows:

ITEM	QUANTITY	AUTHORITY
Boots	1500 pr	AQ 2501
Blouses	1000 ea	AQ 2475
Trousers	1000 ea	AQ 2475
Undershirts	1000 ea	AQ/15 of 26 Dec.

2. The balance of the Boots authorized by AQ 2501 are shown on I.V. 258. The balance of the items authorized by AQ 15, dated 26 Dec. are shown on I.V. 241 and that part of I.V. 258 which lists AQ/B/145 as the authority.

3. The limited quantity of transport available for inter-depot transfer of stock and loading of rail cars, together with unsatisfactory storage space at BARI BR IPI Depot has resulted in the necessity for making up shipments to units from La Rocca Depot before the bulk transfer could be accomplished. Sufficient competent Italian personnel to staff the BARI BR IPI issue Depot have not been made available by the local Commissariato; which results in Col. Brown having to actively supervise each trans-action in addition to his supervision of the Repair Depot.

IVR/adj

IRA V. FORDYCE, Capt.
for Senior MILA HQ
C/c HQ., 54 Res.
3519

SUBJECT: Boots.

LAND FORCES SUB COMMISSION
ALCOM (M. M. I. A.)
R O M T
AQ/15/10
21 January 1945.

TO : MMIA LO 54 Area.

1. With reference to this Hq. signal AQ 2475 dated 28 Dec. 44, it is noted that 11,500 boots have been transferred as against only 10,000 authorized. Details are as follows:-

<u>Voucher</u>	<u>Date</u>	<u>Quantity</u>
IV 235	5 Jan.	1,000
IV 237	5 Jan.	6,000
IV 240	6 Jan.	1,500
IV 248	9 Jan.	1,000
IV 250	9 Jan.	1,000
IV 260	13 Jan.	1,000
		<u>11,500</u>

2. It is also noted that on IV 240 dated 6 Jan., 1,000 undershirts wool (123 A) were issued using as authority AQ 2475, whereas this signal does not mention undershirts wool.

3. Will you please comment on the above discrepancies.

M.H. Barton Major
M.H. BARTON, Major
for Colonel DA & QMG
Land Forces Sub Commission.

MHB/ag

Copy to:
MMIA ORD

3518

0963

785020

Subject: Issue Vouchers.

Land Forces Sub Comm. A. C.
(M. M. I. A.) R O M F
ORD 16

19 Jan 45.

MMIA LO MAPLES

1. Reference your Issue Voucher serial No. 8/18. Authority for issue is quoted as AQ/B/144, but it is noted that a second issue of 3500 shirts cotton has been made. This is presumably against release AQ/B/145.
2. Would you please confirm.
3. In future, when issues are made against outstanding releases, this HQ release number should invariably be shown. In the event of issue being made against more than one release, all release numbers should be quoted on Issue Voucher.

AJH/wk


A. J. HEAD, Major,
For Col, DA & QMG,
M. M. I. A.

Copy to MMIA LO BARI for reference

3517

Subject:- Corrected Acceptance Note.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CME
ORD/2
19 Jan. 1945.

Land Forces Sub Comm. A.C. (MMIA)

1. Forwarded herewith is corrected acceptance note No. ISU/9. Shirts, cotton were previously reported for shirts, wool. Request you destroy the old copies.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o HQ., 54 Area.

IVF/ajj

3516

Subject:- Stock ledger forms.

(19)
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/2
19 Jan. 1945

Land Forces Sub Comm. A.C. (MMIA)

1. Request that this office be supplied with 500 stock ledger forms. Our supply has been exhausted due to establishment of new depots.
2. Local Commissariato unable to furnish white paper for production of forms. If blue forms are not acceptable, request you arrange for release of white paper of desired quality, or state authority for requisition from Allied sources. 54 Area Stationary Depot refuse to reproduce forms without authority from AFHQ.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o HQ., 54 Area.

IVF/ajj

3515

Subject:- Semi Monthly Reports.

(13)
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMF
ORD/z
19 Jan. 1945.

Land Forces Sub Comm. A.C. (MMIA).

1. The following corrections are reported on Semi monthly report from La Rocca Issue Depot for the period 26 Dec. - 10 Jan.

(a) Item 108 A, Mackinaws: An issue of 146 Mackinaws is reported as issued to Magazzino Recuperi. This is wrong. The Mackinaws in question are those reported on Issue Voucher No. 229 as found in bales of Overcoats and Blouses for which adjustment was made on report of 11 Dec. - 25 Dec. The balance for Mackinaws, 108 A, is therefore, 16945.

(b) The two pages on 106 A, Socks, cotton, should be combined.

(c) The two pages on Trousers, khaki cotton, should be combined under item 117 A.

2. BARI BR ITI Depot has been unable to produce a report for the period 26 Dec. - 10 Jan. They have been unable to keep up with the posting of accounts. A full report will be rendered as soon as possible.

IRA V. FORDYCE, Capt.
for Senior MMIA LO
C/o HQ., 54 Area.

3514

IVF/ajj

Subject:- Shipping ticket for items shipped to
P B S Q5N60.

Liaison Officer
 Land Forces Sub Comm.
 A.C. (M.M.I.A.)
 C/o 54 Area CMF
 ORD/2
 12 Jan. 1945

Liaison Office, Land Forces Sub Comm.
A.C. (M.M.I.A.) c/o HQ., Southern Region.

1. Herewith is shipping ticket for items shipped to PBS Q5N60 for US ITI fro, La Rocca Issue Depot on rail cars as follows, (ref. our signals AQ 57 & AQ 58):

Wagon	1011989	BOOTS	5000 PR	(250 bales)
"	77193252	"	5000 PR	(250 ")
"	1014268	BLOUSES	6000 EA	(120 ")
"	77193252	"	4000 EA	(80 ")
"	77173096	PULLOVERS	4277 EA	(36 ")

2. Request you have shipping tickets signed by P B S and return three (3) signed copies and two (2) unsigned copies to this office.

IRA V FORDYCE, Capt.
 for Senior MMIA LO.
 C/o HQ., 54 Area.

IVF/ajj

3513

0468

785020

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

SHIPPING TICKET

Originator's Voucher No. 2
Consignee's Voucher No. _____
Number of Sheets _____

CONSIGNOR: ITALIAN ARMY
LA ROCCA ISSUE DEPOT
Date Shipped or Delivered 9 - 10 JAN. 1945

Shipped to: U S GOVERNMENT
P B S - Q5N60

Authority or Req. No. _____

Transportation cost of \$ _____ Chargeable to
P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
REPAIRED	10000	103 AB	SHOES SERVICE	PR		
	10000	101 B	BLOUSES R D	EA		
	4277	104 B	PULLOVERS	EA		
////////// Last Item //////////						
Authority: BMIA Signal AQ 2234						
" " AQ 2475						
3512						

Articles listed in column "ordered" have been received unless otherwise noted in column "shipped".

(Name)

(Rank)

(Organization)

Subject:- Shipping Ticket

(15)
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area CMAF
ORD/2
9 Jan. 1945

Land Forces Sub Comm. A.C. (M.M.I.A.)

I. Forwarded herewith is shipping ticket No. 56 in triplicate from Adriatic Depot for shipment of 7020 Kilograms of Salvage Self-sealing fuel cells to 9th Raggrumento, Autieri.

IRA V. FORDYCE, Capt.
for Senior MMIA LO.
C/o HQ., 54 Area.

IVF/ajj

3511

Subject:- Issue Vouchers -
BARI BR-ITI Depot.

(14)
Lisison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
8 Jan 45.

Land Forces Sub Comm. A.C. (M.M.I.A.).

1. Forwarded herewith are REF/ Issue Vouchers
1 - 13 incl. from BARI BR-ITI Depot. Ref our ORD/2
of 27/12/44 and 2/1/45, these are the first I.V's
to be posted to the stock record of BARI BR-ITI Depot.

IVF/jmr

Ira V. Fordyce Capt.
for Senior MMIA LO.
C/o H.Q. 54 Area.

3510

Subject:- Issue Vouchers - LA ROCCA
Repair Depot No.2.

13
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
8 Jan 45.

Land Forces Sub Comm. A.C. (M.M.I.A.).

Ref our ORD/2 dated 27/12/44 and 2/1/45.

1. Forwarded herewith are Issue Vouchers
1 - 6 from LA ROCCA Repair Depot No.2 (now BARI
BR-ITI Depot).

IVF/jmr

Ira V. Fordyce Capt.
for Senior MMIA LO.
C/o H.Q. 54 Area.

3509

0972

Subject: Acceptance Notes - LA ROCCA
Repair Depot No. 2.

12

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
5 Jan 45.

Land Forces Sub Comm. A.C. (M.M.I.A.).

Ref your Ord/11/B/1 dated 14/12/44

1. Forwarded herewith are A/N 41 to 70 incl.
from LA ROCCA Repair Depot No.2 (now BARI BR-ITI Depot).
2. These A/N were included in the opening
figures of the Depot Stock record. Ref our ORD/2 of
27 Dec 44.

IVF/jmr

Ira V. Fordyce Capt.
for Senior MMIA LO.
C/o HQ 54 Area.

3508

Subject: Acceptance Notes - BARI BR-ITI Depot.

(11)
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
5 Jan 45.

Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith are A/N 1 to 13 incl. from BARI BR-ITI Depot. These are the first A/N to be entered on their stock record. Our ORD/2 dated 27 Dec44 and 2 Jan 45 refers.

2. These reports should be coming in promptly in a few days. The issue depot reports still need straightening out, but expect to have them in a day or two.

3. Issue Vouchers from BARI BR-ITI Depot have been delayed, because the depot did not obtain the signature of the receiving organization.

Ira V. Fordyce Capt.
for Senior MMIA LO.
C/o Hq 54 Area.

IVF/jmr

3507

Subject:- Shipping Tickets.

10

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
5 Jan 45.

Land Forces Sub Comm. A.C. (MMIA).

1. Forwarded herewith are Shipping Tickets from Adriatic Depot covering shipments of salvage to Italian Clothing Repair Depots.
- (a) Shipping Ticket # 53 covering A/N's Rep/48, Rep/49, Rep/52, Rep/54, Rep/56, and Rep/61 from LA ROCCA Repair Depot # 2.
 - (b) Shipping Ticket # 54 covering A/N Rep/67 from LA ROCCA Repair Depot No.2.
 - (c) Shipping Ticket # (un-numbered) covering A/N Rep/2 and Rep/4 from BARI BR-ITI Depot

IVF/jmr

Ira V. Fordyce Capt.
for Senior MMIA LO.
C/o HQ 54 Area.

3506

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 8, 1945

SHIPPING TICKET

Consignor's Voucher No. 55

Consignee's Voucher No.

Number of Sheets

CONSIGNOR: QUARTERMASTER ADRIATIC DEPOT # 1 - SALVAGE SECTION -

Date Shipped or Delivered from 26-12-44 to 27-12-44

SHIP TO-

MMIA #54 AREA
ITALIAN ARMY

AUTHORITY OR-REQ No.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
-	3880	-	Rags, cotton	lb.	\$.10	\$ 388.00
-	1224	-	Rags, wool	lb.	\$.30	\$ 367.20
-	487	-	Gloves, leather	lb.	\$.10	\$ 48.70
last item						
TOTAL						\$ 803.90

Authority :

Cable LX 40063 - SSQMC - 286
" LX 51172 - SSQMC - 1798
" LX 50073 - SSQMC - 1676

FRANK G. EVANS,
Captain Q.M.C.,
Salvage Officer.

3505

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

S. Ten. 3uss/za Renato Natalizi

(NAME)

Sub-Consigretario MR-ITI

(RANK)

(ORGANIZATION)

Land Forces Sub Comm., A.C.
M. M. I. A.
P O M E
Ord/11/B/1
14 December 1944

Subject: Acceptance Notes.

To : L/O Land Forces Sub Comm., A. C.
c/o HQ. 54 Area.

196. Attached hereto are three copies each of the following Acceptance Notes.

(a) REP/42	dated 13th Dec. 44.
(b) REP/42	dated 15th Dec. 44.
(c) REP/41	dated 2nd Dec. 44.
(d) BAR/78	dated 30th Nov. 44.
(e) REP/44	dated 9th Dec. 44.
(f) REP/45	dated 9th Dec. 44.
(g) REP/46	dated 9th Dec. 44.
(h) REP/47	dated 9th Dec. 44.
(i) REP/48	dated 9th Dec. 44.

197. It is requested that these Acceptance Notes be executed on standard ~~forms~~ ^{forms} shown in MMIA Administrative Instructions No. 11.

198. It is further requested that separate Acceptance Notes be executed for items for British ownership as opposed to U.S. ownership which are listed on Acceptance Note BAR/78.

199. The Shipping Tickets mentioned under remarks on the Acceptance Notes should be forwarded to HQ MMIA without delay and with reference made on the face of the Shipping Ticket to the relevant Acceptance Note.

for Leicester Hamilton *35.07.45*
COLONEL
DA & QMG

Subject: Return of File.

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
Ord/11/B/1
27 December 1944

To: L/O Land Forces Sub Comm., A.C.(M.M.I.A.)
c/o HQ. 54 Area.

200. Enclosed herewith is your Issue Depot Acceptance Note file, which Lt. Ward brought back with him from his recent visit. This file includes Bar/1 to Bar 88 and Bar 92 to Bar 94.

201. You are advised that one change has been made in the file. Acceptance Note #57 has been changed from "Rep/57" to read "Bar/57". You are asked to see that La Rocca Issue Depot makes the same change in their file.

202. Examination of the Bari Issue Voucher File, as kept in Ordnance, Hq MMIA, reveals that the following issue vouchers are missing: Issue Vouchers #86, 129, 130 and 135. Will you send forward three true copies of each of these Issue Vouchers so that our files may be made complete.

203. Issue Voucher #203 is also missing from the Ordnance Files. However, the serial no. 201 is used on two different Issue Vouchers, as received here in Hq MMIA. One Issue Voucher #201 is dated 13 Dec. 1944 and covers an issue of 35 ~~lbs~~ of dye to Bernard Dye Works. The other Issue Voucher No. 201, dated 14 Dec. 1944, covers the issue of 400 Pullovers and 17,500 Drawers, wool to the Legione Carabinieri. We have re-numbered the Issue Voucher #201 dated 13 Dec. 1944, covering the issue of Dye to Bernard's to read Issue Voucher No. 203. Unless you have some reason for objection, will you see that the same change is made in your office file and the La Rocca Issue Depot file.

3503

Laurent C. Hamilton, Col. Hq
COLONEL
DA & QMG

0978

7

Subject:-- Missing Issue Vouchers - La Rocca Issue Depot.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o Hq. 54 Area
ORD/2
3 Jan. 1945

To: Land Forces Sub Comm. A.C. (M.M.I.A.)

Ref. your ORD/11/B/1 of 27 Dec. paragraphs as follows:

201. A/N REP/57 has been changed to BAR/57 in the depot files.

202. Issue Vouchers No. 86, 129, 130, & 133 are also missing in our office files. Voucher no. 36 was obtained from the depot and a true copy is forwarded herewith. The issue was cancelled and materials withdrawn from the unit after the issue had been made. The depot does not have Vouchers 129, 130, & 135. The depot commander explained that no vouchers were made out with those numbers; however on the 20 Nov., as reported on daily report no. 82, issues were made, and the A/r numbers were left to record these issues, but the depot was instructed not to prepare the vouchers. The issues made are as follows:

(129) BOOTS	1000 pr. to Laboratorio Istituto Salesiani, Bari.
(130) BOOTS	36582 pr. to Laboratorio Vani Italiano.
(130) BOOTS	24750 pr. " " "
(136) TROUSERS, E.L. 500 ea. to Laboratorio Di Brindise.	

All of above issues were from unrepaid stock.
Issue Vouchers will be obtained if still desired.

203. There is no objection to this change.

3502

To: Land Forces Sub Comm. A.C. (M.M.I.A.)

Ref. your ORD/11/B/1 of 27 Dec. paragraphs as follows:

201. A/N REP/57 has been changed to BAR/57 in the depot files.

202. Issue Vouchers No. 86, 129, 130, & 135 are also missing in our office files. Voucher no. 86 was obtained from the depot and a true copy is forwarded herewith. The issue was cancelled and materials withdrawn from the unit after the issue had been made. The depot does not have Vouchers 129, 130, & 135. The depot commander explained that no vouchers were made out with those numbers; however on the 20 Nov., as reported on daily report No. 82, issues were made, and the A/r numbers were left to record these issues, but the depot was instructed not to prepare the vouchers. The issues made are as follows:

(129) BOOTS 1050 pr. to Laboratori Istituto
Selesiani, Bari.

(130) BOOTS 26582 pr. to Laboratori Vani
Italiano.

(130) BOOTS 24750 pr. " " "

(136) TROUSERS, E.D. 500 ea. to Laboratori Di
Brindise.

All of above issues were from unrepaid stock.
Issue Vouchers will be obtained if still desired.

3502

203. There is no objection to this change.

IVF/ajj

IRA V. FURDUEZ, Capt.
for Senior LO, M.M.I.A.
C/O HQ, 54 Area.

Subject:- Redesignation of Clothing Repair Depots - BARI.

(6)
Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
2 Jan 45.

Land Forces Sub Comm. A.C. (MMIA).

1. In view of the recent MMIA Directive AQ 2350 of 10 Dec 44 and AQ 15 of 26 Dec 44, designating "CASERMA GIORDANO" as the BARI BR-ITI Depot, LA ROCCA Repair Depot No.2, now in "CASERMA GIORDANO" will be transferred to 127 Via PASUBIO, BARI, (premises formerly used for repairing jute sacks) and redesignated as "Repair Depot No.2".

2. Accounting Procedure - Repair Depot No.2.

(a) The accounting procedure for Repair Depot No.2 will comply with MMIA admin. Instruction No.19.

(b) A new series of Acceptance Notes will be used starting with No.1. The serial number of each note will be prefixed by the number "2". Example 2/1 2/2 2/3 etc..

(c) A new series of Issue Vouchers will also be started with No.1 as the first Voucher.

(d) A stock record will be opened with Acceptance Note No.1 as the opening entry.

3. Accounting Procedure - BARI BR-ITI Depot.

(a) BARI BR-ITI Depot will maintain two sets of books, one for the repair programme and one for the issue Depot.

(b) Beginning on 26 Dec, a new series of Acceptance Notes and Issue Vouchers was started, beginning with No.1 for the Repair Depot. All Acceptance Notes and Issue Vouchers for the Repair Depot will prefix the serial number with the letters REP/. Example REP/1 etc..

(c) All Acceptance Notes and Issue Vouchers from the Issue Depot will have their serial number prefixed by the letters ISU/. Example ISU/1 etc..

(d) The stock record for the Repair Depot was opened as of midnight 25 - 26 Dec 44, with the figures as reported in our ORD/2 dated 27 Dec 44, subject "Stock Record of Repair Depot No.2". Para. 4 of above ref letter is changed to read as follows:-

"All Acceptance Notes through and including REP/70 and all Issue Vouchers through and including No.6 from Repair Depot No.2 (now designated BARI BR-ITI Depot) have been considered in the figures as shown in Para.1. A/N No. REP/1, Issue Voucher No. REP/1 and Sorting sheet No.1 from BARI BR-ITI Depot will be the first debit and/ or credit documents to be posted to the above figures."

4. The sorting of ITI-ITI salvage now in BARI BR-ITI Depot will continue until such time as the physical transfer to Repair Depot No.2 can be accomplished. The transfer of stock will be reported on Issue Vouchers by BARI BR-ITI Depot, and corresponding A/N's from Repair Depot No.2.
5. The problem of moving the boot selection and Repair shop from "CASERMA GIORDANO" has not yet been solved. At present the accounting of the boots is being done on the BARI BR-ITI Depot books.
6. One (1) depot clerk is urgently needed to maintain active Liaison with Repair Depot No.2.

IVF/jmr

Ira V. Fordyce. Capt.
for Senior MMIA LC.
C/o Bq 54 Area.

3500

Subject. - Daily Reports - LA ROCCA Issue Depot

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
30 Dec 44

Land Forces Sub Comm. A.C. (MMIA).

Ref. telephone conversation Lt.Col. SHIPLEY -
Capt. FORDYCE, 30 Dec 44.

1. Forwarded herewith Daily Reports of Receipts
No.2 - 14 incl. from LA ROCCA Issue Depot.
2. Reports No. 116 & 117 are Reports of Issues.

IVF/jmr

I.V.Fordyce. Capt.
for Senior MMIA LO.
C/o H.Q. 54 Area.

0983

Subject:- Introduction of new Stock number for allied clothing.

Handwritten: *RU* (4)

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ORD/2
27 Dec. 1944

Direzione di Commissariato, BARI.

Ref. M.M.I.A. signal AQ 2457

1. Limited supplies of shirts, cotton, and Under-shirts, wool, will shortly become available from British sources for issue to BR-ITIS.
2. The following new stock numbers will be adopted to record all transactions of these items:

105 B	Shirts, cotton	(P/W)
123 B	Undershirts, wool	(P/W)

Handwritten: *I.V. Fordyce*

I.V. FORDYCE, Capt.
for Senior M.M.I.A. L.O.
C/o 54 Area

Copy to:
La Rocca Issue Depot
Cpl. Brown
Pvt. Douchet ←

3498

Subject: Stock Record of Repair Depot #2.

Liaison Officer
Land Forces Sub Comm.
A.C. (M.I.I.A.)
C/o 54 Area
C30/2
27 Dec. 1944

To: Land Forces Sub Comm. A.C. (M.I.I.A.):

1. The stock records for Repair Depot #2 (Giardero) were opened as of midnight 25-26 Dec. 44. The following is the list of pages used and the starting figure in each case:

Amount Available

Item	Amount Available
Salvage (in lbs)	412700
B Blouses, S.D.	11706
B Trousers, S.D.	22300
AB Boots (M or F/W)	20710
B Pullovers	50
A Shirts, cotton (M or F/W)	380
B Shirts, cotton	245
A Socks, cotton	50
B Socks, cotton	60
A Neckties	4447
Comforters, cotton	480
Belts, web	520
B Blouses, HAT	80
A Trousers, HAT	3030
A Suit, HAT (F/W)	1670
A Shirts, wool	138
B Shirts, wool	170
A Trousers, wool	138
A Trousers, cotton (F/W)	170
Cap, B, Garrison	138
Cap, F.W.	170
Jeckies, field	138
Leggings, canvas	170
Drawers, cotton	138
Under-shirts, cotton	170
Under-shirts, cotton (F/W)	138
Under-shirts, wool	170
Under-shirts, wool	138
Socks, wool, light	170
Towels, bath	138
Towels, huck	170

3497

1. The stock records for Repair Depot #2 (Guantanamo) were opened as of Midnight 25-26 Dec. 44. The following is the list of pages used and the starting figure in each case:

Item	Amount Available
Salvage (in lbs.)	402709
B Belts, P.D.	11706
B Trousers, P.D.	22390
AB Boots (N or P/W)	20710
B Pullovers	---
A Shirts, cotton (N or P/W)	69
B Shirts, cotton	---
B Socks, cotton	320
B Socks, cotton	---
A Undershirts	246
A Coats, cotton	---
A Belts, web	---
A Undershirts, HAT	---
A Trousers, HAT	---
B Suits, HAT (P/W)	---
A Shirts, wool	50
B Shirts, wool	80
A Trousers, O.D.	4497
A Trousers, cotton (P/W)	490
A Caps, Garrison	---
A Caps, P.D.	---
A Jackets, field	520
A Leggings, canvas	---
A Drawers, cotton	---
A Undershirts, cotton	50
B Undershirts, cotton	690
A Undershirts, wool (P/W)	3030
B Undershirts, wool	1570
A Socks, wool, light	138
A Towels, bath	---
A Towels, duck	---
A Drawers, wool	4743
B Drawers, wool	4720
A Coats, wool (drawers)	1220
A Overcoats, O.D.	1611
A Overcoats	4175
A Blankets	---
A Blankets	---
A Belts, -cavalry	26
A Gloves, leather	1930
Dye, green (lbs)	---
Salvage (used as repair material)	---
Salvage (turned over stock)	4839

3697

2. The pages sent down by Capt. Hamilton for purpose of starting the stock record were not considered adequate, therefore some pages were withdrawn and others added.

3. Stock numbers have not been used, but the letters "A" and "B" have been used to denote American or British clothing. The item listed as 128 A, coats, wool, dyed, (H/) is interpreted to be the same as what is commonly referred to as "blouse", and only one page has been used for this item.

4. All acceptance notes through and including MAR/70, and all issue vouchers through and including NO. 6 from Karpis, et No. 2 have been considered in the figures as shown in part 1. A/N/ No. MAR/71, issue voucher NO. 7, and sorting sheet No. 1 will be the first debit and /or credit documents to be posted to above figures.

5. A table of weights of individual garments obtained from AFHQ by Capt. Costner was used to convert items received as pieces into pounds.

6. The forwarding of acceptance notes has been delayed because of difficulty in getting the approved form reproduced. A small quantity will be ready in a few days.

L.V. HARDYCE, Capt.
for Senior Main LO
C/O 54 Area.

3-96

5. A table of weights of individual garments obtained from ARH by Capt. Costner was used to convert these received as pieces into pounds.

6. The forwarding of acceptance notes has been delayed because of difficulty in getting the approved form reproduced. A small quantity will be ready in a few days.

L.V. FORDYCE, Capt.
FOR SENIOR MIAA LO
C/O 34 Area.

3.96

785020

HABD V EEDY

NR 539 OV57

MMIA NO

FROM NMIA 241415K

TO SER 6 ARMY - REAR NO 5 ARMY - BR INC 5 ARMY -

REAR NO 15 CORPS - DISPO E - DISTURB - 54 AREA -

52 AREA - ALONG SARDINIA - ALSO SIGHTLY - DISCOUNT -

HIS OFFICE BARDETA

INFO 11 OF 11

SER 6 ARMY

AN 257 C.O. DESTROYED C.O. (FROM LIAISON C.O.)

LIMITED NUMBER OF WHICH SECTION OF UNIFORMS TO BE USED WILL

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BY 210000

BY 210000

BY 210000

BY 210000

725/24

2

1820
3493

0089

785020

Subject:- Issues of Unserviceable Clothing etc.

(1)

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.).
C/o 54 Area. CMF.
ORD/2
22 Dec 44

R.S.D. Ord. Depot, BARI

Ref your ODB/RS/7/520 of 5 Dec 44

1. The list of deliveries referred to in above reference letter has been checked and the figures agree.

IVF/jmr

I.V.Fordyce. Capt.
for Senior MMIA LO.
C/o 54 Area.

3-34

Subject: Issues of Unserviceable Clothing, etc.

R.S.D. Ord. Depot, Bari.

Ref: DDB/RS/7/520.

5th. December 1944.

L.O.
M.M.I.A.
C.M.F.

Attached hereto is a statement of deliveries of U/S. Clothing, etc.
made to you up to and including 2nd. December 1944.
Would you please confirm these figures.

Confirmed correct.

/ Signed E.W. Hanes
m m 14

3493
Capt.
C.O. R.S.D. Ord. Depot, Bari.
(E.W. Hanes)

