Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ACC 10000/120/5802 Q/1/15-B SHIPPING TICKET ON ST/8's - ALS

Oct. -1944 - Nov. 1945

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET ON ST/8's - ALSO LEND LEASE LEAVE SHIPPING TICKETS

- NOV. 1945

FOLIO NO 1-22

6019
6091

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

22

SUBJECT: Adjustment of Stocks - Maintenance Italian Armed Forces.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15B-7
13 November 1945

TO : Q(Maint), AFHQ

Ref our Q/1/15B-4 of 7 Sept. 45.

1. All items referred to in appendix 'A' a/m letter, have been adjusted through service channels with the exception of Vegetables dehydrated.

2. DGT, GHQ, has indicated through service channels of agreement to accept a shipping ticket for the transfer of 97,746 lbs of Veg., dehyd to U.S account as an adjustment outstanding on reverse Lend Lease.

3. Request that adjustment be made in accordance with para 2 above between QM, MTOUSA and DGT, GHQ.

K. ROBERT NELSON, Major
for Major General
M. M. I. A.

KRN/ri

Copy to: QM, MTOUSA
DGT, GHQ, CMF
Internal: ST, MMIA

6091

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

1/158

SHIPPING TICKET

NOV 8 1945

21

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Oct. 45

US SUB #745

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
39,670			Flour	lbs		
7,932			Macaroni	lbs		
5,928			Preserved Meat	lbs		
2,423			Fish	lbs		
5,473			Dried Vegetables	lbs		
5,559			Dehy. Vegetables	lbs		
2,595			Rice	lbs		
2,639			Cheese	lbs		
1,325			Catsup	lbs		
2,645			Sugar	lbs		
1,322			Coffee	lbs		

The above items represent items issued direct from U.S. Depots to Italian Units on MMIA Form ST/C's. Books closed as of 31 Oct. 45

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

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

IL DIRETTORE GENERALE

(Organization)

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

Hq. PBS 44 800,000

6090

Declassified E.O. 12065 Section 3-402/MHDC NO. 785020

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

1/158

SHIPPING TICKET

NOV 8 1945

20

CONSIGNOR: BRITISH GOVERNMENT DR. SUB #864

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Oct. 45

SHIP TO– ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
234,327		Flour	lbs		
277		Biscuits	lbs		
32,677		Macaroni	lbs		
35,558		Preserved Meat	lbs		
17,532		Fish	lbs		
24,363		Dried Vegetables	lbs		
3,816		Dehy. Vegetables	lbs		
9,543		Rice	lbs		
12,009		Cheese	lbs		
6,156		Catsup	lbs		
32,446		Sugar	lbs		
18,151		Coffee	lbs		
41		Pepper	lbs		
11,703		Margarine	lbs		
70		Gasoline	lbs		
5,377		Milk	cans		
350		Meat Extract	lbs		
65,630		Fresh Vegetables	lbs		
28,957		Fresh Fruit	lbs		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Oct. 45

LAND FORCES SUB-COMMISSION, A.C.C. I.T.A. Date NOV 8 1945

Lt.Col. for
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6089

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

(Gen. Dr. Raffaele Pelliccia) (NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

TRANSLATION

From : M of War

To : Addressees and Copy to MMIA

Ref : 20787/S/1

Dtd : 28 Oct 45

Subject : Compiling of ST/8 Vouchers.

The 10th Supply Unit and the Detachment of the 5th Supply Unit have drawn rations without indicating on the backs of the vouchers, the W.E.'s of the units for which withdrawals were made, according to the regulations laid down.

The 143 Coy, 1st Bn. 404 Internal Security Regt, disbanded W.E.F. the 3 Sep -see MMIA letter SD/14/2 dtd 18 Aug 45- has drawn rations for the period 21-30 September from the 10 Ration Distribution Stores and the 10 Bakery.

We beg you to forward ~~clarification~~ explanations

The 60 Inf. Regt. (ITI-ITI unit) at Cotronei has drawn, from the Food Stores, Catanzaro, on the same voucher, rations for itself and the attached personnel of the 4 Transport Coy. and the 63 Forestry Coy. These are BR-ITI units.

We beg you to instruct that withdrawal should be made with separate vouchers, according to regulations laid down.

For the Minister,

sgd. Pelligra.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Q11 18

SUBJECT:- Repayment of Rations.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/144
18 Oct 45.

D.S.T., A.F.H.Q.

Copy to:- MMIA IO c/o 9L AREA.

Reference our ST/144 of 11 Sept 45 and confirming telephone MALCOLM - WILSON, this date.

1. Please amend grand total of Vegetables, Dried rations to be repaid to read: "5,261,704" in lieu of "2,479,736".

2. It is understood that 1,697,768 rations of Vegetables, Dried have already been repaid by suspension.

K. Robertshaw
for Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

KRS/gma

INTERNAL:- 'Q'
ST/102

6087

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

17

INTER-OFFICE MEMO

LAND FORCES SUB COMMISSION A.C.
M.M.I.A. ROME

File : ST/144 Date : 18 Oct 45

SUBJECT: Maintenance of Italian Armed Forces.

TO : 'G1'

- -

1. Attached herewith copy of HQ 22 CRASC letter ref 8/74/1 dated 11 Oct 45.

2. Please note that the query with reference to Veg Dehyd is being answered by this Branch.

K. Robertshaw Major

Lt.Col.
A.D.S.T.

HFC/gmc

6006

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

COPY

Maintenance of Italian Armed Forces.

HQ 22 CRASC (Sup Units)
54 AREA
8/74/1 11 Oct 45

D.S.T., GHQ

Copy to:- ADST LAnd Forces Sub Commission AC. MMIA. ROME
MMIA LO 54 AREA.

1. Reference AFHQ/64/ST6(b) dated 17 Sept 45.

2. All the items for suspension from the Italian daily base pack have now been deducted, with the exception of Vegs Dehy (97746 lbs), the issue of this commodity being at the moment, held in abeyance. May your further instructions reference this item please be received.

3. Fish Td has been deducted on the basis of Salmon MR i.e. 3 ozs. Conversation Major EVANS - Capt BERRY 22 Sept 45 refers.

/s/ ? ? ? ? ? ?
Major,
22 C.,R.A.S.C. (Sup Units).

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

8

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/4/46 - 759
13 October 1945

To : AC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped to the Italian Government from the British Government.

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

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

VOUCHER No.	DATE.
BR SUB No.790	30 Sept 45

for Samuel P. Bryant, Maj.
TOMMY T. ROSE. Lt.Col.
for Major General
N.M.I.A.

TTR/lm

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

6064

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB # 790

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 30 Sept. 45

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,656,058		Flour	lbs		
1,801		Biscuits	lbs		
211,627		Macaroni	lbs		
158,727		Preserved Meat	lbs		
132,067		Fish	lbs		
201,700		Vegetables, dried	lbs		
42,926		Vegetables, dehyd	lbs		
13,480		Rice	lbs		
95,880		Cheese	lbs		
47,675		Catsup	lbs		
98,713		Sugar	lbs		
54,650		Coffee	lbs		
183		Pepper	lbs		
15,253		Margarine	lbs		
131		Semolina	lbs		
6,300		Milk	lbs		
500		Meat Extract	cans		
412,554		Vegetables, fresh	lbs		
213,866		Fruit, fresh	lbs		

The above items represent items issued direct from British Depots to Italian Units on UNRRA Form ST/S's. Books closed as of 30 Sept. 45.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Rifornimento Militare)

60%

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

8

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16 - 760
13 October 1945

To : AC Chief Accountant

1. Attached hereto are shipping tickets covering Subsistence items shipped to the Italian Government by the U.S. Government.

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

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

VOUCHER No.	DATE.
US SUB No. 721	30 Sept 45

for Samuel P. Bryant, Maj.
TOMMY T. ROSS, Lt. Col.
for Major General
M.M.I.A.

TTR/lm

Copy to: WAR MINISTRY (attached hereto copies of a/m shipping tickets for your information and file.)

0082

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

OCT 8 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB # 721

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 30 Sept. 45

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
57,112		Flour	lbs		
11,686		Macaroni	lbs		
8,170		Preserved Meat	lbs		
3,152		Fish	lbs		
7,484		Vegetables, dried	lbs		
1,290		Vegetables, dehyd	lbs		
1,805		Rice	lbs		
3,693		Cheese	lbs		
2,286		Catsup	lbs		
3,788		Sugar	lbs		
1,728		Coffee	lbs		
4		Pepper	lbs		
10,354		Rations, type 'C'	ea		

The above items represent items issued direct from U.S. depots to Italian units on MMIA Form ST/S's. Books closed as of 30 September 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

0081

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

File E

COPY 10-G1 Flem.-ST 26 Sep 45

COPY

ALLIED FORCE HEADQUARTERS

S. T. BRANCH

SUBJECT: Maintenance of Italian Armed Forces.

AFHQ/64/ST6(b)

Tel: FREEDOM 214

18 September 45

A.D.S.T., M.M.I.A.

13

1. Reference your ST/144 dated 11 September 45, the suggestion submitted therein for repayment of balances due to British Government is agreed.

2. Arrangements have been made and instructions issued accordingly.

sd/ ? ? ? Major
for
t/ Major-General,
Director of Supplies & Transport.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

16

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15B-6
4 October 1945

TO : Q(Maint), AFHQ

1. Shown as Appx. 'A' is a recapitulation from our records showing the closing entries as of 30 September 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs, which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment will be made by arrangements made by ST AFHQ with ST MMIA.

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

TTR/ri
Appx. 'A' - Recap. Issues from U.S. ' Br. Depots.
Copy to: MMIA - ST Section

See 13

6069

Appx 'A'
Ltr. 0/1/153-6
4 Oct. 45

6012

Item	Issues from British Depots to Units of U.S. responsibility			Issues from U.S. Depots to Units of British responsibility	Balance due Br. Govt.
	US-ITIs	ITI-ITIs	TOTAL	BR-ITIs	
Flour	131,004	313,290	444,294	102,133	342,161 lbs
Macaroni	7,559	55,194	62,753	19,893	42,860 "
Preserved Meat	11,303	30,921	42,224	20,068	22,156 "
Fish	8,142	24,075	32,217		32,217 "
Veg., dried	14,619	39,029	53,648	13,462	40,186 "
Veg., dehyd	522	8,469	8,991	9,406	* 415 "
Rice	510	9,160	9,670	3,782	5,888 "
Cheese	7,344	20,232	27,576	4,459	23,117 "
Catsup	3,914	9,073	12,987	3,431	9,556 "
Sugar	7,321	19,235	26,556	4,626	21,930 "
Coffee	3,675	9,371	13,046	3,079	9,967 "
Pepper	2	61.5	63.5	35.1	28.4

* Balance due U.S. Government

Note: These figures were taken from closing entries of MMLA records as of 30 September 1945.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

15

C-E-R-T-I-F-I-C-A-T-E

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/15B-5
29 September 1945

This voucher is to be considered as a Credit to the British Government for items furnished the Italian Military and for a Debit to the U.S. Government for repayment of the items shown on Incl. 3 - attached.

Inclosures 1 through 3, attached, supports the necessity of this voucher.

COMMODITY	AMOUNT
PRESERVED MEAT	167,898
" FISH	132,041
VEGETABLES, DRIED	212,221
" , DEHYD *	97,746
CHEESE	105,710
CATSUP	58,182
SUGAR	103,400
COFFEE	54,226
PEPPER	305

6077

* VEG, DEHYD may be substituted by VEG, DRIED at 2 ox (DRIED VEG) making a grand total of 2,479,736 rations Dried Veg.

TOMMY T. ROSE, Lt. Col.
Chief Accountant
M. M. I. A.

TTR/rl

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT:- Repayment of Rations.

Land Forces Sub Comm. AC.
(M.M.IA.).
ST/144

9 Oct 45.

D.S.T., A.F.H.Q.
(Confirming telephone conversation
Capt. MILCOM - Maj. NELSON this date)

Copy to:- MMIA 10 c/o 54 Area
Ministry of War.

1. Attention is invited to this HQ letter Q/1/15B-6 of 4 Oct addressed to Q(MAIDT) AFHQ.

2. It is confirmed that amounts indicated as "Balance due Br Gov't" can be suspended from the Italian Armed Forces pack ex 22 CRASC, similar to suspension agreed in our ST/144 of 11 Sept 45.

3. Commodities and amounts to be suspended are as below:

COMMODITY	AMOUNT (lbs)	SCALE (oz)	RATIONS
FLOUR	342,161	15	364,972
MACARONI	42,860	3	228,586
PRESERVED MEAT	22,156	3	118,165
" FISH	32,217	3	171,824
VEGETABLES, DRIED (P/D/L)	40,186	2	321,488
RICE (x)	5,888	1	94,208
CHEESE	23,117	1	369,872
CATSUP (Tomato Preserve)	9,556	½	305,792
SUGAR	21,950	1	350,880
COFFEE	9,967	½	318,944
PEPPER	28.4	1/200	90,880

(x) Flour to be suspended in lieu of rice at one ounce.

4. It is recommended that the above be added for suspension to amounts agreed in our letter ST/144 of 11 Sept 45.

5. Request that you confirm agreement to above.

K. Robert Nelson Major
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

INTERNAL:- "Q"
ST/409

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT:- Repayment of Rations.

Q/1.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/144

11 Sept 45.

D.S.T., A.F.H.Q.

Copy to:- MMIA LO BARI.

1. Attention is invited to copy of this HQ 'Q' letter, addressed to Q/MAINT, AFHQ, Q/1/15B-4 of 7 Sept 45 attached hereto.

2. It is recommended that repayment of rations referred to be effected by the following procedure:

a. FLOUR, BISCUITS, MACARONI, RICE:

Repayment effected, see our ST/990 of 5 Sept 45 wherein flour has been cancelled from our demand for period 21 Sept - 5 Oct representing 1,800,000 rations at 19 oz (bread, macaroni, and rice) which is equivalent to 2,137,500 lbs (flour).

Flour from U.S. sources has been railed to Italian Depots based on GENOA.

Accounts Branch, this HQ, will credit British Government with 1,945,818 lbs flour (which represents "balance due Br. Gov't" for flour, biscuits, macaroni, and rice).

b. For repayment of PRESERVED MEAT/FISH, P/B/L, CHEESE, CATSUP (Tomato Paste), SUGAR, COFFEE and PEPPER it is recommended that these items be suspended from the Italian Armed Forces Base Pack ex 22 CRASC (BARI), (91,000 rations daily) until repayment has been effected.

COMMODITY	AMOUNT lbs	RATIONS	APPROX NO. DAYS @ 91000 rations/daily
PRESERVED MEAT	167,898	895,456	9 +
" FISH	132,041	704,219	7 +
VEGETABLES, DRIED	212,221	1,697,768	27
" , DEHYD x	97,746	1,563,936	
CHEESE	105,710	1,691,360	18 +
CATSUP	58,182	1,861,824	20 +
SUGAR	103,400	1,654,400	18 +
COFFEE	54,226	1,735,232	19 +
PEPPER	305	976,000	10 +

x VEG, DEHYD may be substituted by VEG, DRIED at 2 oz (Dried Veg) making a grand total of 2,479,736 rations Dried Veg.

607.

...../2

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Maintenance of Italian Armed Forces based on BARI can be effected from U.S. source stocks.

Accounts Branch, this HQ, will credit British Government with amounts indicated above; i.e., credit for British provisioning responsibilities.

3. Recommend that suspension of rations indicated para 2 above commence w.e.f. 21 September 1945.

4. Your early comments are requested.

KRN

KRN/gmo

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC. (MMIA).

INTERNAL:- 'Q'
ST/102

6081

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

S

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-730
12 September 1945

TO : AC Chief Accountant

1. Attached hereto is shipping ticket covering Subsistence items shipped to the Italian Government from the British Government.

2. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

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

VOUCHER NO.	DATE
BR. SUB. #720	31 Aug 45

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

SPB/nl

Copy to: WAR MINISTRY (attached hereto copy of a/m shipping ticket for your information and file.)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB # 720

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Aug. 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,801,987	Flour	lbs		
64,620	Bisouits	lbs		
1,012,141	Macaroni	lbs		
590,629	Preserved Meat	lbs		
501,950	Fish	lbs		
737,134	Vegetables, dried	lbs		
330,435	Vegetables, dehyd	lbs		
38,367	Rice	lbs		
369,992	Cheese	lbs		
186,854	Catsup	lbs		
367,821	Sugar	lbs		
185,679	Coffee	lbs		
986	Pepper	lbs		
26,027	Margarine	lbs		
2,229	Semolina	lbs		
10,480	Milk	cans		
847	Meat Extract	lbs		
1,434,181	Vegetables, fresh	lbs		
717,262	Fruit, fresh	lbs		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Aug.45.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rifugiati e Profughi)

6072

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-731
12 September 1945

TO : AC Chief Accountant

1. Attached hereto is shipping ticket covering Subsistence items shipped to the Italian Government by the U.S. Government.

2. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

3. The shipping ticket listed below should be accepted as a separate charge against the Italian Government.

VOUCHER NO.	DATE
U.S. SUB #706	31 Aug 45

for Samuel P. Bryant Jr.
for TOMMY T. ROSE, Lt. Col.
for Major General
M.M.I.A.

SPB/nl

Copy to: WAR MINISTRY (attached hereto copy of a/m shipping ticket for your information and file.)

6021

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SHIPPING TICKET

SEP 11 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB # 706

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Aug. 45

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,455,879	Flour	lbs		
500	Biscuits	lbs		
255,714	Macaroni	lbs		
220,000	Preserved Meat	lbs		
37,837	Fish	lbs		
166,521	Vegetables, dried	lbs		
81,623	Vegetables, dehyd	lbs		
5,911	Rice	lbs		
94,690	Cheese	lbs		
45,519	Catsup	lbs		
96,083	Sugar	lbs		
38,254	Coffee	lbs		
308	Pepper	lbs		
9,294	Toilet paper, roll	lbs		
2,570	Rations, type 'C'	roll		
244,691	Hay	ea		
331,424	Grain	lbs		
4,453	Salt	lbs		

The above items represent items issued direct from U.S. depots to Italian units on AMMA Form ST/8's. Books closed as of 31 August 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dott. Dr. Raffaele Pelligrini)

6070 -

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

12

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/15B-4
7 September 1945

TO : Q(Maint), AFHQ

1. Shown as Appx. 'A' is a recapitulation from our records showing the closing entries as of 31 August 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs, which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment will be made by arrangements made by ST AFHQ with ST MMIA.

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

TTR/ri
Appx. 'A' - Recap. Issues from U.S. & Br. Depots.
Copy to: MMIA - ST Section

6069

Appx 'A'
Ltr. 4/1/15B-4
7 Sept. 1945

Item	Issues from British Depots to Units of U.S. responsibility			Issues from U.S. Depots to Units of British responsibility	Balance due Br. Govt.
	US-ITIs	ITI-ITIs	TOTAL	BR-ITIs	
Flour	11,715	1,630,056	1,641,771	2,600	1,639,171 lbs
Biscuits	129	742	871		871 "
Macaroni	2,419	276,723	279,142	510	278,632 "
Preserved Meat	1,274	167,147	168,421	523	167,898 "
Fish	956	131,133	132,089	48	132,041 "
Vegetables, dried	1,612	211,237	212,849	628	212,221 "
Vegetables, dehyd	696	97,302	97,998	252	97,746 "
Rice	2,591	24,553	27,144		27,144 "
Cheese	766	105,120	105,886	176	105,710 "
Catsup	434	57,857	58,291	109	58,182 "
Sugar	806	102,770	103,576	176	103,400 "
Coffee	407	53,881	54,288	62	54,226 "
Pepper	7	300	307	2	305 "
Toilet Paper				16 *	16 rolls
Rations, type 'C'				1,266 *	1,266 ea.

* Balance due U.S. Government

Note: These figures were taken from closing entries of MMIA records as of 31 August 1945.

Declassified E.O. 12065 Section 3-402/NRDC NO. 165020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

AUG 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #554

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 July 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,416,956			Flour	lbs		
278,329			Biscuits	lbs		
1,855,101			Macaroni	lbs		
1,091,980			Preserved Meat	lbs		
875,960			Fish	lbs		
1,407,163			Vegetables, dried	lbs		
614,197			Vegetables, Dehyd.	lbs		
182,295			Rice	lbs		
654,491			Cheese	lbs		
337,799			Catsup	lbs		
663,351			Sugar	lbs		
329,938			Coffee	lbs		
2,785			Pepper	lbs		
64,635			Margarine	lbs		
4,513			Semolina	lbs		
23,668			Milk	cans		
2,302			Meat Extract	lbs		
2,809,513			Vegetables, fresh	lbs		
1,637,549			Fruit, fresh	lbs		
2,658			Grain	lbs		
45			Salt	lbs		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 July 45. The books were not closed on 30 June 1945.

for F. V. Noanel
Chief
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6067

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 30—25000-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

AUG 16 1945

CONSIGNOR: U. S. Government U.S. SUB 578 S

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,185,040			Flour	lbs		
4,647			Biscuits	lbs		
311,010			Macaroni	lbs		
469,460			Preserved Meat	lbs		
40,719			Fish	lbs		
316,883			Vegetables, dried	lbs		
132,822			Vegetables, Dehyd	lbs		
89,047			Rice	lbs		
160,486			Cheese	lbs		
83,690			Catsup	lbs		
153,577			Sugar	lbs		
70,916			Coffee	lbs		
817			Pepper	lbs		
26,807			Toilet paper, roll	roll		
17,883			Rations, type 'C'	ea.		
985,188			Hay	lbs		
1,895,698			Grain	lbs		
9,555			Salt	lbs		
2,274			Rations, type 'K'	ea.		
400			Rations, 10 - 1	ea.		

The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/S's. Books closed as of 31 July 1945. The books were not closed as of 30 June 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 6000

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 31—20530-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15B-3
14 August 1945

TO : Quartermaster, MTOUSA
Q(Maint), AFHQ

1. Shown as Appx. 'A' is a recapitulation from our records showing the closing entries as of 31 July 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment can be made as follows:

a. by physical stock transfer from U.S. Stocks to British Stocks,

b. by reverse lend lease from British Government to U.S. Government,

c. by carrying the balance forward on our records to be used in later adjustments.

2. Will you please inform this Headquarters as to which procedure will be followed to make this adjustment.

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

TTR/nl
Appx. 'A' - Recap. Issues from U.S. & Br. Depots.

Appx 'A'
Ltr. Q/1/15B-3
14 August 1945

Item	Issues from British Depots to Units of U.S. responsibility			Issues from U.S. Depots to Units of British responsibility	Balance due Br. Govt.
	US-ITIs	ITI-ITIs	TOTAL	BR-ITIs	
Flour	46,336	1,862,613	1,908,949	18,697	1,890,252 lbs
Biscuits	647	28,305	28,952	-	28,952 "
Macaroni	8,610	317,773	326,383	3,623	322,760 "
Preserved Meat	4,185	191,017	195,202	3,436	191,766 "
Fish	3,224	153,632	156,856	171	156,685 "
Vegetables, dried	5,028	238,484	243,512	2,421	241,091 "
Vegetables, dehyd	2,583	108,689	111,272	1,213	110,059 "
Rice	1,067	40,170	41,237	235	41,002 "
Cheese	2,614	116,438	119,052	1,246	117,806 "
Catsup	1,315	56,755	58,070	591	57,479 "
Sugar	2,615	115,588	118,203	1,242	116,961 "
Coffee	1,315	58,051	59,366	619	58,747 "
Pepper	29	605	634	16	618 "
Toilet Paper, roll				77 *	77 rolls
Rations, type 'C'				6,303 *	6,303 ea.
Rations, 10 - 1				400 *	400 ea.

* Balance due U.S. Government

Note: These figures were taken from closing entries of MMIA records as of 31 July 1945. The books were not closed as of 30 June 1945.

Declassified E.O. 12065 Section 3-402/NND NO. 785020

Declassified E.O. 12065 Section 3-402/NHDG NO. 785020

ALLIED FORCE HEADQUARTERS

S. T. BRANCH

AFHQ/Q/S26

SUBJECT: Issues to US-LITs

Tel: Freedom 499

19 July, 1945

Land Forces Sub-Commission
MC (MMA) PCLS

1. Reference your letters Q/1/15-79 of 16 April 1945 and Q/1/153-1 dated 9 June 1945.

2. Adjustment of balances due to the British Government for the two periods up to 31 May 1945 are being effected by physical stock transfer from U.S. stocks to British stocks.

W. M. E. White.
Lt Col
Major-General,
Director of Supplies and Transport.

Copy to: 'Q' (Maint), AFHQ
G.H. MTOUSA.

0063

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

JUN 12 1945

CONSIGNOR: BRITISH GOVERNMENT

BR SUB 492

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 May 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. See Ltr 587 - 586

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. 1112

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,798,992		Flour	lbs.		
88,800		Biscuits	lbs.		
516,182		Macaroni	lbs.		
393,461		Preserved Meat	lbs.		
236,160		Fish	lbs.		
389,549		Vegetables, dried	lbs.		
180,708		Vegetables, dehyd.	lbs.		
184,795		Rice	lbs.		
199,672		Cheese	lbs.		
95,448		Catsup	lbs.		
189,429		Sugar	lbs.		
94,032		Coffee	lbs.		
1,023		Pepper	lbs.		
12,502		Margarine	lbs.		
548		Semolina	lbs.		
4,988		Milk	lbs.		
658		Meat Extract	cans		
88,603		Vegetables, fresh	lbs.		
62,838		Fruit, fresh	lbs.		
4,214		Hay	lbs.		
3,010		Grain	lbs.		
38		Salt	lbs.		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 May 45.

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

LAND FORCES SUB-COMMISSION
M. M. A. O. M. G.
Date 13/6/45

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

LISTED FOR DELIVERY (Signed) SANTO
(Col. Commanding H. E. S. Base Depot) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S SUB 607

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. [illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,402,490		Flour	lbs.		
17,897		Biscuits	lbs.		
707,054		Macaroni	lbs.		
560,905		Preserved Meat	lbs.		
110,521		Fish	lbs.		
490,403		Vegetables, dried	lbs.		
207,569		Vegetables, dehyd.	lbs.		
201,367		Rice	lbs.		
226,221		Cheese	lbs.		
121,731		Catsup	lbs.		
226,203		Sugar	lbs.		
113,965		Coffee	lbs.		
1,571		Pepper	lbs.		
23,683		Toilet paper, roll	roll		
68,026		Rations, type 'O'	ea.		
1,419,750		Hay	lbs.		
1,355,245		Grain	lbs.		
6,794		Salt	lbs.		
348		Rations, type 'K'	ea.		

The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/S's. Books closed as of 31 May 1945.

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

6061

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

(Gen. Dir. Supp. & Trans.)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Accounting

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15B-1
9 June 1945

TO : Quartermaster, MTOUSA
Q (Maint), AFHQ

1. Shown as Inclosure No. 1, is a recapitulation from our records showing the closing entries as of 31 May 1945, which reflects issues from British Depots to US-ITIs and ITI-ITIs which is a U.S. responsibility, and issues from U.S. Depots to BR-ITIs which is a British responsibility. The difference is the balance due British Government from U.S. stocks for this period. The adjustment can be made as follows:

a. by physical stock transfer from U.S. stocks to British stocks,

b. by reverse lend lease from British Government to U.S. Government,

c. by carrying the balance forward on our records to be used in later adjustments.

2. Will you please inform this Headquarters as to which procedure will be followed to make this adjustment.

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

TTR/ri
1 Incl:- Recapitulation of Issues from British Depots and U.S. Depots.

6060

Item	Issues from British Depots to Units of U.S. responsibility			Issues from U.S. Depots to Units of British responsibility	Balance due Br. Govt.	
	US-ITIs	ITI-ITIs	TOTAL	BR-ITIs		
Flour	9,458	732,534	741,992	60,301	681,691	lbs.
Biscuits	113	9,118	9,231		9,231	"
Macaroni	1,588	131,564	133,152	11,994	121,158	"
Preserved Meat	1,473	96,105	97,578	11,604	85,974	"
Fish	494	51,004	51,498	567	50,931	"
Vegetables, dried	1,086	97,969	99,055	8,082	90,973	"
Vegetables, dehyd.	504	45,081	45,585	3,979	41,606	"
Rice	2,806	41,125	43,931	3,997	39,934	"
Cheese	547	47,096	47,643	4,076	43,567	"
Catsup	271	23,608	23,879	2,052	21,827	"
Sugar	547	44,997	45,544	4,044	41,500	"
Coffee	271	23,696	23,967	2,024	21,943	"
Pepper	4	528	532	15	517	"
Toilet Paper, roll				137	* 137	rolls

* Balance due U.S. Government

Note: These figures were taken from closing entries of MMIA records as of 31 May 1945.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-541
22 May 1945

TO : War Ministry

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

Voucher No.	Date	Amount
SUB #554	26 July 44	Not Priced
SUB #556	26 Oct 44	$28,336.45
SUB #579	21 Nov 44	Not Priced
SUB #583	30 Apr 45	Not Priced

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

Tommy T. Rose

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

EPZ/fgn

6639

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

60 60

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-540
22 May 1945

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
SUB #554	26 July 44	Not Priced
SUB #556	26 Oct 44	$28,336.45
SUB #579	21 Nov 44	Not Priced
SUB #583	30 Apr 45	Not Priced

Tommy T. Rose

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

EPZ/fgn

6057

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

MAY 17 1945

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

SUB 583

(Date of Shipping Ticket) 30 April 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 469

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,116,966		Flour	lbs.		
24,189		Biscuits	lbs.		
454,260		Macaroni	lbs.		
393,359		Preserved Meat	lbs.		
79,199		Fish	lbs.		
319,581		Vegetables, dried	lbs.		
135,347		Vegetables, dehyd.	lbs.		
163,138		Rice	lbs.		
148,896		Cheese	lbs.		
73,223		Catsup	lbs.		
144,261		Sugar	lbs.		
75,739		Coffee	lbs.		
1,052		Pepper	lbs.		
10,414		Toilet paper, roll	roll		
27,485		Rations, type 'C'	ea.		
358,491		Hay	lbs.		
309,416		Grain	lbs.		
1,129		Salt	lbs.		
		The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/8's. Books closed as of 30 Apr. 45.			

6056

CLAYTON P. KERR.
COL. INFANTRY.
IL DIRETTORE GENERALE ALLIED REPRESENTATIVE.
(Gen. Dir. Italian Railways)

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

MAY 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR SUB 409

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 30 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4600

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,734,002		Flour			
18,851		Biscuits	lbs.		
281,395		Macaroni	lbs.		
226,441		Preserved Meat	lbs.		
141,034		Fish	lbs.		
226,484		Vegetables, dried	lbs.		
93,183		Vegetables, dehyd.	lbs.		
121,760		Rice	lbs.		
105,134		Cheese	lbs.		
54,177		Jetmup	lbs.		
105,368		Sugar	lbs.		
52,954		Coffee	lbs.		
509		Pepper	lbs.		
11,012		Margarine	lbs.		
541		Gemoline	lbs.		
5,333		Milk	lbs.		
422		Malt Extract	can		
350		Grain	lbs.		
5		Salt	lbs.		
39,196		Vegetables, fresh	lbs.		
14,215		Fruit, fresh	lbs.		
			lbs.		
		The above items represent items issued direct from British Depots to Italian Units on MMIA Form 5T/5's. Books closed as of 30 Apr. 45.			
					6053

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallotta)

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

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

7

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-444
16 April 45

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering subsistence items shipped to the Italian Government from the British Government.

Voucher No.	Date
BK SUB 317	16 Oct 44 thru 31 Jan 45

2. The above listed Shipping Ticket is for your information and file.

TTR/mg

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

7

0034

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-443
16 April 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the Italian Government from the British Government.

2. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

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

Voucher No.	Date
BR SUB 317	16 Oct 44 thru 31 Jan 45

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

13 APR 1945

CONSIGNOR: BRITISH GOVERNMENT

BR SUB 317

DATE SHIPPED OR DELIVERED 16 Oct. 1944 through 31 Jan. 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,542,601		Flour	lbs.		
129,719		Biscuits	lbs.		
704,852		Macaroni	lbs.		
834,857		Preserved Meat	lbs.		
230,407		Fish	lbs.		
385,700		Rice	lbs.		
606,931		Vegetables, dried	lbs.		
296,099		Vegetables, dehydrated	lbs.		
76,021		Vegetables, tinned	lbs.		
286,535		Cheese	lbs.		
130,304		Tomato Catsup	lbs.		
18,395		Tomatoes, tinned	lbs.		
725		Tomato Juice	can		
302,655		Sugar	lbs.		
143,889		Coffee	lbs.		
2,633		Tea	lbs.		
2,050		Pepper	lbs.		
436		Toilet paper, roll	roll		
15,500		Toilet paper, sheet	sheet		
180		Matches	box		
8,406		Margarine	lbs.		
7,703		Milk	can		
739		Meat Extract	lbs.		
1,538		Semolina	lbs.		
5,752		Oat Meal	lbs.		
384		Butter	lbs.		
5		Cresoli	gal.		
4,137		Taste Remover Tablets	ea.		
12		Meth. Spirit	gal.		
224		Calc. Carbide	lbs.		
40		Candles	ea.		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Jan. 45. 6053

Br Sub 492
Sub 607

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 13 APR 45

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

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

(NAME) (RANK) (ORGANIZATION)

MINISTERO GUERRA
DIRETTORE GENERALE
Ufficio Gen. dei Servizi

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

1 APR 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB 317

DATE SHIPPED OR DELIVERED 16 Oct. 1944 through 31 Jan. 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,542,601		Flour	lbs.		
129,719		Biscuits	lbs.		
704,852		Macaroni	lbs.		
834,857		Preserved Meat	lbs.		
230,407		Fish	lbs.		
385,700		Rice	lbs.		
606,931		Vegetables, dried	lbs.		
296,099		Vegetables, dehydrated	lbs.		
76,021		Vegetables, tinned	lbs.		
286,535		Cheese	lbs.		
130,304		Tomato Catsup	lbs.		
18,395		Tomatoes, tinned	lbs.		
725		Tomato Juice	can		
302,655		Sugar	lbs.		
143,889		Coffee	lbs.		
2,633		Tea	lbs.		
2,050		Pepper	lbs.		
436		Toilet paper, roll	roll		
15,500		Toilet paper, sheet	sheet		
180		Matches	box		
8,406		Margarine	lbs.		
7,703		Milk	can		
739		Meat Extract	lbs.		
1,538		Semoline	lbs.		
5,752		Oat Meal	lbs.		
384		Butter	lbs.		
5		Cresoli	gal.		
4,137		Taste Remover Tablets	ea.		
12		Meth. Spirit	gal.		
224		Calc. Carbide	lbs.		
40		Candles	ea.		

The above items represent items issued direct from British Depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Jan. 45.

6052

F. I. Noanel
Colonel
for

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES M.M.I.A. Date 13 APR 45

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(RANK) (RANK) (ORGANIZATION)

MINISTERO GUERRA DIREZ. GEN. DEL SERV. DI COMM.

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

6

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-446
16 April 46

TO : War Ministry

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

Voucher No.	Date
SUB 591	16 Oct 44 thru 31 Jan 46

2. The above listed Shipping Ticket is for your information and file.

Tommy T. Rose

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-445
16 April 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the Italian Government from the U.S. Government.

2. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by a Senior American member of the Military Mission to the Italian Army.

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

Voucher No.	Date
SUB 691	16 Oct 44 thru 31 Jan 45

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

13 APR 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

SUB 591

DATE SHIPPED OR DELIVERED 16 Oct. 1944 through 31 Jan. 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,830,090		Flour	lbs.		
84,817		Biscuits	lbs.		
908,487		Macaroni	lbs.		
900,929		Preserved Meat	lbs.		
94,822		Fish	lbs.		
319,766		Rice	lbs.		
589,935		Vegetables, dried	lbs.		
386,372		Vegetables, dehydrated	lbs.		
55		Vegetables, tinned	lbs.		
322,212		Cheese	lbs.		
143,564		Tomato Catsup	lbs.		
38		Tomatoes, tinned	lbs.		
317,445		Sugar	lbs.		
159,339		Coffee	lbs.		
2,815		Pepper	lbs.		
39,827		Rations, type "C"	ea.		
35,346		Toilet Paper, roll	roll		
9,862		Matches, box	box		
180		Matches, book	book		
2,935		Oat Meal	lbs.		
1,116		Rations, type "K"	ea.		

The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Jan. 45.

CLAYTON P. KERR.
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Gen. Dir. Raffaele Gallegra)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 6 8 4 1
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

MINISTERO GUERRA - DIREZIONE GENERALE - UFFICIO DI DIRETTORE GENERALE - Direz. Gen. dei Serv. di Guerra

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

13 APR 1945

CONSIGNOR: U. S. GOVERNMENT

SUB 591

DATE SHIPPED OR DELIVERED 16 Oct. 1944 through 31 Jan. 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,830,090		Flour	lbs.		
84,317		Biscuits	lbs.		
908,487		Macaroni	lbs.		
900,929		Preserved Meat	lbs.		
94,822		Fish	lbs.		
319,766		Rice	lbs.		
589,935		Vegetables, dried	lbs.		
386,372		Vegetables, dehydrated	lbs.		
55		Vegetables, tinned	lbs.		
322,212		Cheese	lbs.		
143,564		Tomato Catsup	lbs.		
38		Tomatoes, tinned	lbs.		
317,445		Sugar	lbs.		
159,339		Coffee	lbs.		
2,815		Pepper	lbs.		
39,827		Rations, type "C"	ea.		
35,346		Toilet Paper, roll	roll		
9,862		Matches, box	box		
180		Matches, book	book		
4,935		Oat Meal	lbs.		
1,116		Rations, type "K"	ea.		

The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/8's. Books closed as of 31 Jan. 45.

CLAYTON P. KEHR.
COL. INFANTRY
ALLIED REPRESENTATIVE

6048

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettiero)
(NAME) (RANK) (ORGANIZATION)

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

MINISTERO GUERRA - DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO - Direz. Gen. dei Serv. di Commissariato

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-427
9 April 45

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering subsistence items shipped to the British Government from the Italian Government as follows:

Voucher No.	Date
Br. Sub/304	1 Mar thru 30 Nov 44

2. The above listed Shipping Ticket is for your information and file.

Tommy T. Rose

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

TTR/mg

147
211

5

6047

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-424
9 April 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the British Government from the Italian Government.

2. This ticket has been duly signed by a British member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

3. Accept the Shipping Ticket listed below as a separate credit to the Italian Government.

Voucher No.	Date
Br. Sub/304	1 Mar thru 30 Nov 44

Tommy T. Ross

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT BR SUB 304

DATE SHIPPED OR DELIVERED 1 Mar. 44 through 30 Nov. 44.

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
457,727		Macaroni	lbs.		
35,364		Tomato Catsup & Paste	lbs.		
		The above figures represent items released from Italian Depots to 14 CMASC during 15 Sept. 1944 through 30 Nov. 1944. See folio 222 file Q/1/15.			
		TOMMY T. ROSE, Lt. Col. for Major General M. M. I. A.			
		IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligra)			
					604.

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

F. F. Noard (NAME) Colonel (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

for MAJOR GENERAL

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-423
9 April 45

TO : AC Chief Accountant

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

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

3. Accept the Shipping Tickets listed below as separate charges against the Italian Government.

Voucher No.	Date Completed
Br.Sub/176	16 Sept thru 30 Nov. 44
Br.Sub/303	1 Mar thru 30 Nov. 44

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB 303

DATE SHIPPED OR DELIVERED 1 Mar. 44 through 30 Nov. 44.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,517,367		Flour	lbs.		
246,694		Vegetables, dehydrated	lbs.		
1,351,395		Meat & Fish, preserved	lbs.		
198,740		Cheese	lbs.		
190,209		Sugar	lbs.		
178,472		Rice	lbs.		
579,846		Vegetables, dried	lbs.		
120,738		Coffee	lbs.		
1,333		Pepper	lbs.		
213,449		Onions	lbs.		

The above figures represent the balance due to the British Government for rations issued from British Depots to BR-ITIs in forward areas. Period covered by this entire transaction is 1 Mar. 1944 through 30 Nov. 1944. See folio 222 file Q/1/15.

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

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palumbo)
(NAME) (RANK) (ORGANIZATION)

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

6043

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-426
9 April 45

TO : War Ministry

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

Voucher No.	Date
Br. Sub/176	16 Sept thru 30 Nov 44
Br. Sub/303	1 Mar thru 30 Nov 44

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

Tommy T. Rose

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB #176

DATE SHIPPED OR DELIVERED 16 Sept. 44 through 30 Nov. 44.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,151,487		Flour	lbs.		
595,958		Vegetables, dehyd.	lbs.		
1,191,915		Vegetables, dried	lbs.		
1,787,872		Meat & Fish, preserved	lbs.		
595,958		Cheese	lbs.		
595,958		Sugar	lbs.		
1,787,872		Macaroni	lbs.		
595,958		Rice	lbs.		
297,980		Tomato Catsup & Paste	lbs.		
297,980		Coffee	lbs.		
2,980		Pepper	lbs.		

To adjust the account for rations issued to BR-ITIS for period 16 Sept. 1944 through 30 November 1944. Authority: FAN 391, FAN 448, & W67962, File folios 147, and 211 File Q/2/15.

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

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

6041

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
(NAME) (RANK) (ORGANIZATION)

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

MINISTERO DELLA GUERRA - DIVISIONE GENERALE - Gen. Div. Raffaele Pellegrini

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

INTER-OFFICE MINUTE

TO : A/Q

FILE NO: ST/58

Reference your AQ/2/23-a dated 3 Feb 45.

The following are the amounts of repayment due 22 CRASC.

Dehy Veg	68319	
Meat	817405	
Cheese	20365	
Sugar	11924	
Rice	97	
Coffee	31926	
Pepper	275	
Onions	213449	
Nuts	184198	
Salt	89752	
Matches	106118	Bxs
Wine	1671945	Litres
Olive Oil	138598	
Pulses	223096	
Flour	376857	

The follwoing is the amount overpaid 22 CRASC and due Italian military.

Tinned Fish	1135	
Macaroni	223513	
Catsup	42356	

All figures in pounds unless otherwise stated.

K. J. Thurston
Lt-Col
S & T.
M.M.I.A.

7 Feb 45.

6040

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ALLIED FORCE HEADQUARTERS

S.T. BRANCH

AQ 2/15

AFHQ/S.X/2/c/STC(i)

Tel. Freedom 499

6 Feb 45

Subject:- Replacement of Rations issued to Italian Armed Forces.

Army Sub-Commission,
MMIA,
H.Q. ACC, ROME

1. Further to conversation Lt.Col.Rose/Lt.Col.Bean, herewith our Statement of Account for Maintenance of Italian Armed Forces for the period ending 31 Jul 44.

2. The figures in column (c) of Appendix "A" have been agreed between 22 CRASC (Supply Units), and L.O. MMIA in BARI.

3. In order not to confuse the position in BARI, repayment by the Italian Ministry of War to 44 CRASC (Supply Units) at CASORIA have been shown separately at Appendix "B" and will be taken into account in the second settlement which relates to Supplies issued over the period 1 Aug 44 - 30 Nov 44.

4. It is suggested that items due under column (c) should be short-loaded against future requirements wherever possible, collection being arranged by us of items which cannot be offset, e.g., Onions.

5. Please signify your agreement with the figures shown.

Major-General,
Director of Supplies and Transport.

Copy to :- AFHQ Army Sub-Commission, MMIA.
"Q" Maint.
F.A.

6039

APPENDIX 'B'

343

MAINTENANCE OF ITALIAN ARMED FORCES

Amounts received by 14 C.,R.A.S.C. to 30 Nov. 1944 to be deducted from amounts due to British Army under Agreement M.M.I.A., AQ/2-42 dated 2 February 1945.

Macaroni	769,339 lbs.
Tomato Paste	82,195 "
Coffee	375 "
Olive Oil	194,148 "
Nuts	14,557 "
Matches	7,000 boxes
Wine	606,552 litres

6 February 1945

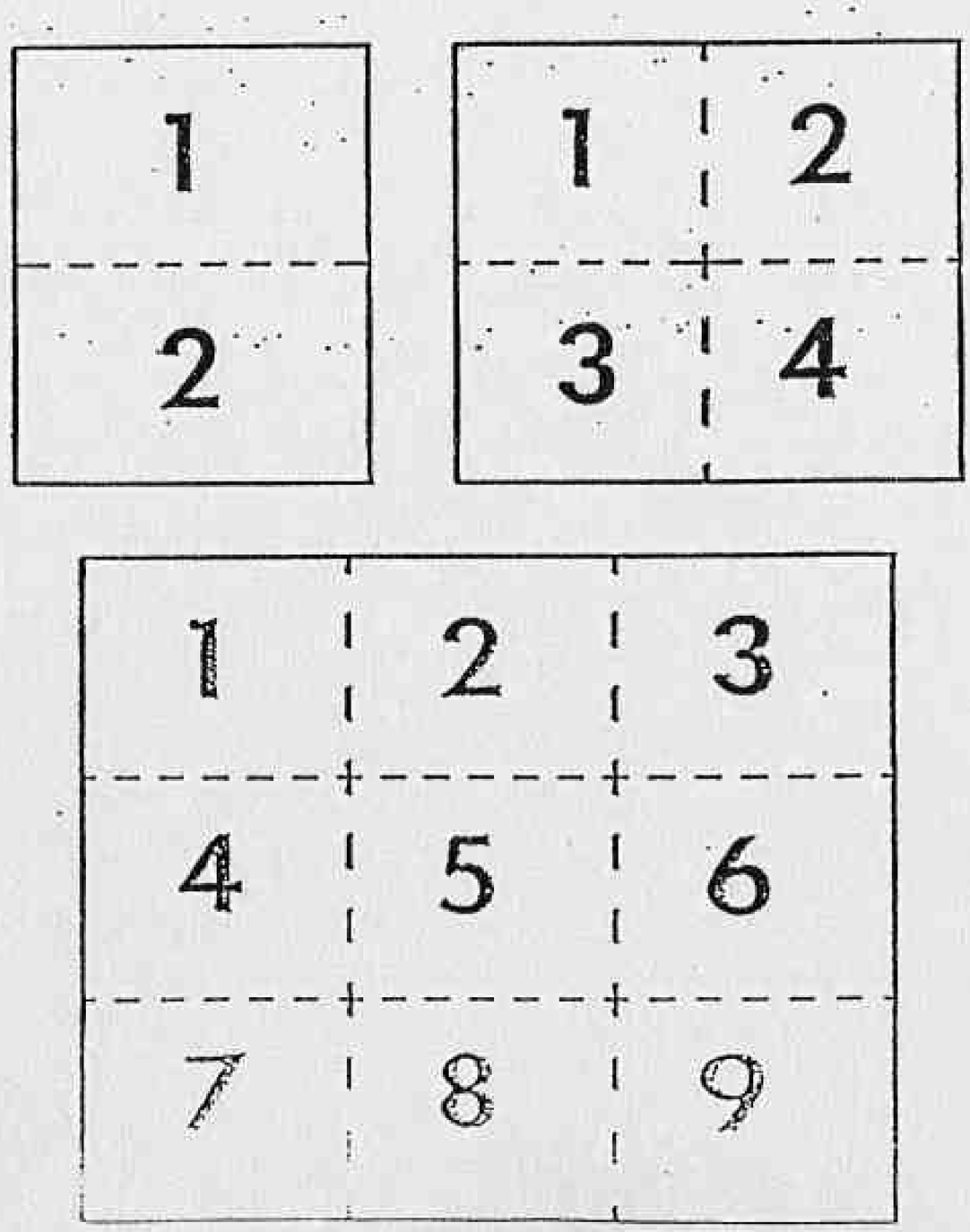
6038

Declassified E.O. 12065 Section 3-402/NND NO. 785025

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

MAPS AND CHARTS TOO LARGE TO FILM ON ONE EXPOSURE ARE FILMED CLOCKWISE BEGINNING IN THE UPPER LEFT CORNER, LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.



Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

343

MAINTENANCE OF ITALIAN ARMED FORCES

ADJUSTMENT OF ACCOUNTS OTHER THAN THOSE TO BE DEALT WITH UNDER AGREEMENT M.M.I.A. AQ/2-42 DATED 2 FEBRUARY 1945

Commodity	(a) Amounts released by M.M.I.A. against A.A.I. claims for issues to 31 July 1944	(b) Amounts collected by 22 C.,R.A.S.C. against column (a)	(c) Balance due to be collected by 22 C.,R.A.S.C. Column (a) - Column (b)	(d) Amounts due to be short-loaded on Italian Navy a/c. M.M.I.A. AQ/2/10/3 of 19 Dec 1944 refers.
Flour	3,931,526	3,554,659	376,867	544,418
Vegetables Dehydrated	128,679	60,360	68,319	118,627
Peas, Beans, Dried	448,546	225,450	223,096	-
Preserved Meat	864,373	46,968	817,405	532,810
Fish Tinned (Salmon)	55,767	56,902	- 1,135	-
Cheese	209,123	188,758	20,365	49,954
Rice	418,247	418,150	97	8,626
Sugar	216,094	204,260	11,834	114,718
Macaroni	627,367	850,880	- 223,513	518,203
Tomato Catsup	104,275	146,631	- 42,356	-
Onions	418,249	204,800	213,449	-
Coffee	111,532	79,606	31,926	-
Pepper	1,113	672	441	902

Settlement in respect of the under-mentioned commodities to be effected by financial adjustm
To be charged to the Italian Government on a/c British Army in the books of M.M.I.A.

Olive Oil	138,598	-	138,598	-
Nuts	223,063	38,955	184,108	-
Salt	111,531	21,779	89,752	-
Wine (litres)	1,779,944	107,999	1,671,945	-
Matches	477,998	371,880	106,118	-

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

APPENDIX 'A'

343

MAINTENANCE OF ITALIAN ARMED FORCES

ADJUSTMENT OF ACCOUNTS OTHER THAN THOSE TO BE DEALT WITH UNDER AGREEMENT M.M.I.A. AQ/2-42 DATED 2 FEBRUARY 1945

58

All in lbs. unless otherwise stated

(a) ...s released ...I.A. against ... claims for ... to 31 July	(b) Amounts collected by 22 C.,R.A.S.C. against column (a)	(c) Balance due to be collected by 22 C.,R.A.S.C. Column (a) - Column (b)	(d) Amounts due to be short-loaded on Italian Navy a/c. M.M.I.A. AQ/2/10/3 of 19 Dec. 1944 refers.	(e) Total amounts due to be short-loaded or collected by 22 C.,R.A.S.C. Column (c) + column (d)	(f) Total amounts due to be delivered to M.M.I.A. by 22 C.,R.A.S.
3,931,526	3,554,659	376,867	544,418	921,285	-
128,679	60,360	68,319	118,627	186,946	-
448,546	225,450	223,096	-	223,096	-
864,373	46,968	817,405	532,810	1,350,215	-
55,767	56,902	- 1,135	-	-	1,135
209,123	188,758	20,365	49,954	70,319	-
418,247	418,150	97	8,626	8,723	-
216,094	204,260	11,834	114,718	126,552	-
627,367	850,880	- 223,513	518,203	294,690	-
104,275	146,631	- 42,356	-	-	42,356
418,249	204,800	213,449	-	213,449	-
111,532	79,606	31,926	-	31,926	-
1,113	672	441	902	1,343	-

...in respect of the under-mentioned commodities to be effected by financial adjustment only.
...ed to the Italian Government on a/c British Army in the books of M.M.I.A.

138,598	-	138,598	-	138,598
223,063	38,955	184,108	-	184,108
111,531	21,779	89,752	-	89,752
1,779,944	107,999	1,671,945	-	1,671,945
477,998	371,880	106,118	-	106,118

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Settlement in respect of the under-mentioned commodities to be effected by financial ad
To be charged to the Italian Government on a/c British Army in the books of M.M.I.A.

Olive Oil	138,598	-	138,598	-
Nuts	223,063	38,955	184,108	-
Salt	111,531	21,779	89,752	-
Wine (litres)	1,779,944	107,999	1,671,945	-
Matches	477,998	371,880	106,118	-

6 February 1945

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

of the under-mentioned commodities to be effected by financial adjustment only.
talian Government on a/c British Army in the books of M.M.I.A.

-	138,598	-	138,598
38,955	184,108	-	184,108
21,779	89,752	-	89,752
107,999	1,671,945	-	1,671,945
371,880	106,118	-	106,118

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

					Over Issue to Ital. Navy by Br. Depot Period 1 Aug. 30 Nov.	Total Amount to be re-paid Br. Army to Date		Surplus as of 20 Jan. Reserve Deducted	
					544,418	3,170,026 ✓		34,438	
					118,627	373,472 ✓		2,771,243	
					532,810	1,937,114 ✓		2,136,863	
					49,954	261,276 ✓		561,937	
					114,718	319,899 ✓		610,371	
					518,203	95,409 ✓		3,447,908	
					8,626	197,377 ✓		324,509	
						410,596 ✓		1,052,552	
						239,427 ✓		470,897	
						126,601 ✓		972,734	
					902	2,324 ✓		6,610	
						213,449 ✓			

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Ration Repa[illegible]

Scale	Item	Period 1 Aug. 44 thru Sept 15, 44 Strength 40,000 Rations 1,840,000	Period 16 Sep 44 thru Oct. 15, 44 Strength 40,000 Rations 1,200,000		Period 1 July thru July 31 Strength 36,000 Rations 1,86,000		Commodities undersigned by the Br. Army for the Ital. Navy thru Nov. 30		T[illegible]
12	Flour	1,380,000	900,000	2,280,000	[illegible]	2,140,500		2,140,500	
1	Veg. Dehyd.	115,000	75,000	190,000	11,625	178,375		178,375	
3	Meat + Fish	345,000	225,000	570,000	34,875	535,125		535,125	
1	Cheese	115,000	75,000	190,000	11,625	178,375		178,375	
1	Sugar	115,000	75,000	190,000	11,625	178,375		178,375	
3	Macaroni	345,000	225,000	570,000	34,875	535,125		535,125	
1	Rice	115,000	75,000	190,000	11,625	178,375		178,375	
2	Beans or Peas Dried	230,000	150,000	380,000	23,250	356,750	[illegible]	156,863	
1/2	Tomato Catsup or Paste	57,500	37,500	95,000	5,813	89,187	[illegible]	[illegible]	
1/2	Coffee	57,500	37,500	95,000	5,813	89,187	2,151	87,036	
1/200	Pepper	575	375	950	58	892		892	
	Onions								

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Ration Repayment to British

	Commodities under issued by the Br. Army for the Ital. Navy thru Nov. 30		Period 16 Oct. thru 30 Nov. Actual Issues by British Depots		Amounts issued 14 CRASC From Ital. Depots Period 16 Oct. 30 Nov.	Total repayment Period 1 Aug. 30 Nov. (Not yet released)	Amounts released Period 1 Mar thru 31 July Not collected by 22 CRASC		Amounts over-issued to 22 CRASC Period 1 Mar thru 31 July	
2,140,500		2,140,500	108,241	2,248,741		2,248,741	376,847	2,625,608		2,625,608
178,375		178,375	8,351	186,726		186,726	68,319	255,045		255,045
535,125		535,125	52,909	588,034		588,034	816,405	1,404,439		1,404,304
178,375		178,375	12,582	190,957		190,957	20,365	211,322		211,322
178,375		178,375	14,972	193,347		193,347	11,834	205,181		205,181
535,125		535,125	34,933	570,058	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
178,375		178,375	10,279	188,654		188,654	97	188,751		188,751
356,750	[illegible]	156,863	30,637	187,500		187,500	223,096	410,596		410,596
89,187	[illegible]	[illegible]	3,798	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
89,187	[illegible]	87,036	8,014	95,050	[illegible]	94,675	31,926	126,601		126,601
892		892	89	981		981	441	1,422		1,422
							213,449	213,449		213,449

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

	Item	16-9-44 thru 15-10-44 3,771,240 Rations From U.S. Sources Issued From Ital. Depots to BR-ITIS	15-10-44 thru 30-11-44 5,744,076 Rations From U.S. Sources Issued From Ital. Depots to BR-ITIS	Total
12 oz.	Flour	2,828,430	4,323,057	7,151,487
1 "	Veg. Dehy.	235,703	360,255	595,958
2 "	Veg. Dried	471,405	720,510	1,191,915
3 "	Meat - Fish	707,108	1,080,764	1,787,872
1 "	Cheese	235,703	360,255	595,958
1 "	Sugar	235,703	360,255	595,958
3 "	Macaroni	707,108	1,080,764	1,787,872
1 "	Rice	235,703	360,255	595,958
1/2 "	Tomato Catsup + Paste	117,852	180,128	297,980
1/2 "	Coffee	117,852	180,128	297,980
1/200 "	Pepper	1,179	1,801	2,980

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

	Total								
	2,154,467								
	595,958								
	1,191,915								
	1,787,872								
	595,958								
	595,958								
	1,787,872								
	595,958								
	297,980								
	297,980								
	2,980								

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: AQ/2/23-o
SUBJECT:

DATE: 19 Feb. 45

TO : QM, Class I
A.F.H.Q.

---

1. Attached hereto is recapitulation of ration repayments due to British Government for rations issued from British DID's to Italian military for period 1 March 1944 through 30 December 1944.

2. It has been the policy to repay rations in kind to the British Government on such issues. If repayment in kind is not desired at this time by the British Government, the transaction can be handled through Lend Lease channels.

Tommy T. Rose

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

TTR/ri

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

RATION REPAYMENT TO BRITISH

Scale (a)	Item (b)	Period 1 Aug 44 thru Sep 15 44, Strength 40,000 Rations 1,840,000 (c)	Period 16 Sep 44 thru Oct 15 44, Strength 40,000 Rations 1,200,000 (d)	Period 16 Oct 44 thru 30 Nov 44, Actual issues by Br. Depots (e)	Period 1 July thru 31 July Strength 6,000 Rations 186,000 (f)	Commodities underissued by the Br. Army for the Ital. Navy thru Nov. 30. (g)
12 oz.	Flour	1,380,000	900,000	108,241	139,500	
1 "	Veg., Dehyd.	115,000	75,000	8,351	11,625	
3 "	Meat & Fish, Pres.	345,000	225,000	52,909	34,875	
1 "	Cheese	115,000	75,000	12,582	11,625	
1 "	Sugar	115,000	75,000	14,972	11,625	
3 "	Macaroni	345,000	225,000	34,933	34,875	
1 "	Rice	115,000	75,000	10,279	11,625	
2 "	Beans or Peas, Dried	230,000	150,000	30,657	23,250	199,887*
½ "	Tomato Catsup or Paste	57,500	37,500	3,798	5,813	207,861
½ "	Coffee	57,500	37,500	8,014	5,813	2,151
1/200 "	Pepper	575	375	89	58	
	Onions	charge add	charge add		credit Debit	Note

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

RATION REPAYMENT TO BRITISH

15 ons	Period 16 Sep 44 thru Oct 15 44, Strength 40,000 Rations 1,200,000	Period 16 Oct 44 thru 30 Nov 44, Actual issues by Br. Depots	Period 1 July thru 31 July Strength 6,000 Rations 186,000	Commodities underissued by the Br. Army for the Ital. Navy thru Nov. 30.	Amounts Issued 14 GRAND from Ital. Depots Period 16 Oct. thru 30 Nov.	Total repayment period 1 Aug. 30 Nov. (not yet released) Cols. (c) (d) & (e), less (f) (g) & (h)
	(d)	(e)	(f)	(g)	(h)	(i)
	900,000	108,241	139,500			2,248,741
	75,000	8,351	11,625			186,726
	225,000	52,909	34,875			588,034
	75,000	12,582	11,625			190,957
	75,000	14,972	11,625			193,347
	225,000	34,933	34,875		769,339	- 199,281
	75,000	10,279	11,625			188,654
	150,000	30,637	23,250	199,887		187,500
	37,500	3,798	5,813	207,861	82,195	- 197,071
	37,500	8,014	5,813	2,151	375	94,675
	375	89	58			981
	charge add		Credit Debit	Strike 2Y	Credit Debit	

Amounts released period 1 Mar thru 31 July not collected by 22 CRASC	Over Issue to Ital. Navy by British Depot Period 1 Aug. thru 30 Nov.	Amounts over-issued to 22 CRASC Period 1 Mar. thru 31 July	Items due for repayment already released, Cols. (j) & (k) less (l)	Total am't to be repaid to Br. Army to date Col. (i) plus Col. (m)
(i)	(k)	(l)	(m)	(n)
576,867	544,418		921,285	3,170,026
68,319	118,627		186,946	375,672
817,405	552,810	1,135	1,349,080	1,937,114
20,365	49,954		70,319	261,276
11,834	114,718		126,552	319,899
	518,203	223,513	294,690	95,409
97	8,626		8,723	197,377
223,096			223,096	410,596
		42,356	- 42,356	- 239,427
31,926			31,926	126,601
441	902		1,343	2,324
213,449			213,449	213,449
add	Stock credit	credit F		

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

BEST COPY POSSIBLE

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

Ration Repayment

Scale	Item		Period 1 Aug 44 thru Sep 15 w/ strength 40,000 Rations 1,840,000	Period 16 Sep 44 thru Oct 15 w/ strength 40,000 Rations 1,200,000	Amounts released period 1 Mar thru 31 July 46 collected by 22 CRASC		Charge total cols. a-b-c		Pr 4th 5 Ga 18
			a	b	c		d		
12 oz.	Flour		1,380,000	900,000	376,867		2,656,867		1
1	Veg. Dehyd.		115,000	75,000	68,319		258,319		
3	Meat - Fish, Pres.		345,000	225,000	817,405		1,387,405		
1	Cheese		115,000	75,000	20,365		210,365		
1	Sugar		115,000	75,000	11,834		201,834		
3	Macaroni		345,000	225,000			570,000		
1	Rice		115,000	75,000	97		190,097		
2	Beans or Peas Dried		230,000	150,000	223,096		603,096		
1/2	Tomato Catsup or Paste		57,500	37,500			95,000		
1/2	Coffee		57,500	37,500	31,926		126,926		
1/200	Pepper		575	375	441		1,391		
	Onions				213,449		213,449		

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

Ration Repayment to British

Charge total cols. a-b-c	Period 1 July thru 31 July Strength 6,000 Rations 186,000	Amounts Issued 1st CRASC From Ital. Depots Period 1 Oct. thru 30 Nov.	Amounts over-issued to 22 CRASC Period 1 Mar. thru 31 July	Credit total cols. e-f-g	Total Charge col. d less col. h
a	e	f	g	h	i
2,656,867	139,500			139,500	2,517,367
258,319	11,625			11,625	246,694
1,387,405	34,875		1,135	36,010	1,351,395
210,365	11,625			11,625	198,740
201,834	11,625			11,625	190,209
570,000	34,875	769,339	223,513	1,027,727	457,727 –
190,097	11,625			11,625	178,472
603,096	23,250			23,250	579,846
95,000	5,813	82,195	42,356	130,364	35,364 –
126,926	5,813	375		6,188	120,738
1,391	58			58	1,333
213,449					213,449

Other Charge 171
Credit Ex.
Red Charge Ex.
Cred Credit 171

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

RESTRICTED

3207

AWK:rh

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply refer to AG 523.06/470 QM-O

20 March 1945

SUBJECT: Shipping Ticket

TO: Chief Commissioner
Allied Commission
APO 394
FOR: Land Forces Sub Commission (MMIA)

Shipping ticket covering issues to British ITI's for the period 16 October through 30 November 1944 is attached.

FOR THE THEATER COMMANDER:

ALBERT W. KARR
Captain, AGD
Asst Adjutant General

1 Incl
Shipping Ticket
dtd 16 Oct thru
30 Nov 44

HEADQUARTERS
21 MAR 1945
A. C.

RESTRICTED

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 October thru 30 November 1944

SHIP TO — DIRECTOR OF SUPPLIES & TRANSPORT BRITISH ARMY, AFHQ

AUTHORITY OR REQ. No. FAN 391, FAN440, & W67962

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,764,076		Rations (Italian)	Ea.	$0.20341	1,172,413.08
			(The above represents rations from U.S. sources issued from Italian Depots to British Itl's for the period 16 Oct. thru 30 Nov. 1944, for an average daily strength of 125,306 persons.)			

Major-General,
Director of Supplies & Transport.

Triplicate

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

Consignor's Vou. No. 6020

Consignee's Vou. No. _____

Number of Sheets _____

(Name) (Rank) (Organization)

Hq. PBS 11-44 100.000

Declassified E.O. 12065 Section 3-402/NHDG NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-428
9 April 45

TO : War Ministry

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

Voucher No.	Date
SUB #560	16 Sept thru 30 Nov 44

2. The above listed Shipping Ticket is for your information and file.

Tommy T. Rose

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

TTR/mg

4

6029

Declassified E.O. 12065 Section 3-402/NHDC NO. 785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/16-426
9 April 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the U.S. Government from the Italian Government.

2. This ticket has been duly signed by the senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

3. Accept the Shipping Ticket listed below as a separate credit to the Italian Government.

Voucher No.	Date
SUB #560	16 Sept thru 30 Nov 44

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

TTR/mg

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

SUB #560

DATE SHIPPED OR DELIVERED 16 Sept. 44 through 30 Nov. 44.

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,151,487		Flour	lbs.		
595,958		Vegetables, dehyd.	lbs.		
1,191,915		Vegetables, dried	lbs.		
1,787,872		Meat & Fish, preserved	lbs.		
595,958		Cheese	lbs.		
595,958		Sugar	lbs.		
1,787,872		Macaroni	lbs.		
595,958		Rice	lbs.		
297,980		Tomato Catsup & Paste	lbs.		
297,980		Coffee	lbs.		
2,980		Pepper	lbs.		

To adjust the account for rations issued to BR-ITIS for period 16 Sept. 1944 through 30 November 1944. Authority: FAN 391, FAN 448, & W67962, File folios 147, and 211 File Q/2/15.

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

MINISTERO DELLA GUERRA
CAPO DEL GOVERNO
Uff. Gen. del Serv. G.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

(NAME) COL. (RANK) INFANTRY MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR SUB #176

DATE SHIPPED OR DELIVERED 16 Sept. 44 through 15 Oct. 44.

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,828,430		Flour	lbs.		
235,703		Vegetables, dehyd.	lbs.		
471,405		Vegetables, dried	lbs.		
707,108		Meat & Fish, preserved	lbs.		
235,703		Cheese	lbs.		
235,703		Sugar	lbs.		
707,108		Macaroni	lbs.		
235,703		Rice	lbs.		
117,851		Tomato Catsup & Paste	lbs.		
1,179		Pepper	lbs.		
		To adjust the account for rations issued to BR-ITIN for period 16 Sept. 1944 through 15 October 1944. Authority: FAN 391, FAN 448, & W67962, File folio 147 A0/2/15.			
		TOMMY T. MOSS, Lt. Col. for Major General M. M. I. A.			

File AQ 2/15 Joey

3

6025

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT SUB #560

DATE SHIPPED OR DELIVERED 16 Sept. 44 through 15 Oct. 44.

SHIP TO— U. S. GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,828,430		Flour	lbs.		
235,703		Vegetables, dehyd.	lbs.		
471,405		Vegetables, dried	lbs.		
707,108		Meat & Fish, preserved	lbs.		
235,703		Cheese	lbs.		
235,703		Sugar	lbs.		
707,108		Macaroni	lbs.		
235,703		Rice	lbs.		
117,851		Tomato Catsup & Paste	lbs.		
1,179		Pepper	lbs.		
		To adjust the account for rations issued to SR-ITIS for period 16 Sept. 1944 through 15 October 1944. Authority: TAM 391, TAM 448, & 967962, File Folio 147 AG/2/1.			
		TOBBY T. ROBB, Lt. Col. for Major General M. M. I. A.			
					6024

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

2/5164

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 October thru 30 November 1944

SHIP TO
DIRECTOR OF SUPPLIES & TRANSPORT
BRITISH ARMY, AFHQ

AUTHORITY OR REQ. No.
FAN 391, FAN440, & WC7862

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,764,078		Rations (Italian)	Ea.	$0.2034	$1,172,413.06
			(The above represents rations from U.S. sources issued from Italian Depots to British Itl's for the period 16 Oct. thru 30 Nov. 1944, for an average daily strength of 125,306 persons.)			
			Major-General, Director of Supplies & Transport.			

3 0023

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

(Name) (Rank) (Organization)

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

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

RESTRICTED

RHF/lja

MEDITERRANEAN HEADQUARTERS
THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

AG 2/16 253

In reply refer to
AG 430/038 QM-O

14 February 1945

SUBJECT: Transfer of Italian Military Rations.

TO : Deputy President, Allied Commission.
FOR: Land Forces Sub-Commission (MMIA).

1. Forwarded herewith for your information and any action deemed necessary is a copy of a shipping ticket covering the transfer of 3,771,240 Italian Military Rations.

2. The cost of the above referred to rations has been charged to the British Government on lend-lease.

FOR THE THEATER COMMANDER:

R. H. Frese
R. H. FRESE,
Captain, AGD,
Asst Adjutant General.

1 Incl
Shipping ticket

HEADQUARTERS
15 FEB 1945
A. C.

RESTRICTED

S.G.M.A. 5-44 — 1542 — 30,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

Copy.

SHIPPING TICKET

RESTRICTED

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 September thru 15 October 1944

SHIP TO—
DIRECTOR OF SUPPLIES & TRANSPORT, BRITISH ARMY, APO4

AUTHORITY OR REQ. No.
FAN 391, FAN448, & W67962

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,771,240		Rations(Italian)	Ea.	$0.2034	$767,070.22
				Total		$767,070.22
			(The above represents rations from U.S. sources issued from Italian Depots to British Itl's for the period 16 Sept. thru 15 Oct. 1944, for an average daily strength of 125,708 persons.)			

Major-General,
Director of Supplies & Transport.

6021

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

(NAME) (RANK) (ORGANIZATION)

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

RESTRICTED

Hq. PBS 12-44 500,000

Incl #1

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

FILE

SUBJECT:- Lease Lend Supplies.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
ST/72/2

3 Jan 45.

D.S.T.
A.F.H.Q.

Your AFHQ/G4/2/ST1(A) of 28 Dec 44 refers.

1. The Shipping Ticket submitted to you is incorrect. Copy is returned herewith.

2. The average daily BR-TTI strength for the period 16 Sep to 15 Oct 1944, vide the Orbat held by this HQ, was 125,708 and an amended Shipping Ticket, as copy attached, will be submitted to you very shortly by the US.Q.M.

3. The Orbat figures are the most reliable information in possession of this HQ and it is considered you will be in order in accepting the amended Shipping Ticket for clearance.

B.L.PERCEVAL.
Lt.Col. RASC,
ADST, Land Forces Sub Comm. A.C.
(M.M.I.A.).

MLF/jc

copy to: A/Q

see 2 (1)

LOSU

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 September thru 15 October 1944

SHIP TO—
DIRECTOR OF SUPPLIES & TRANSPORT, BRITISH ARMY, APO4

AUTHORITY OR REQ. No.
PAN 391, PAN440, & W67062

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,771,240		Rations(Italian)	Ea.	$0.2034	
						$767,070.22
				Total		$767,070.22
			(The above represents rations from U.S. sources issued from Italian Depots to British Itl's for the period 16 Sept. thru 15 Oct. 1944, for an average daily strength of 125,708 persons.)			

Major-General,
Director of Supplies & Transport.

6849

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(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000