

ACC

1000012015815

' AQ/2/16

SHIPPING TICKET CORRESPOND

1-46

June - Sept. 1944

851  
956

SHIPPING TICKET CORRESPOND 1-46

851  
756

744

SUBJECT: Shipping Ticket.

MILITARY MISSION ITALIAN ARMY  
ROME  
AQ/2/16-12  
28 September 1944.

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets covering clothing transferred to Italian Military from American Depots as follows:

| <u>DATE</u>   | <u>NUMBER</u> |
|---------------|---------------|
| 25 Sept. 1944 | ORD/20        |
| 25 Sept. 1944 | ORD/21        |
| 25 Sept. 1944 | ORD/22        |
| 25 Sept. 1944 | ORD/23        |
| 25 Sept. 1944 | ORD/24        |
| 25 Sept. 1944 | ORD/25        |
| 25 Sept. 1944 | ORD/26        |

2. The above listed shipping ticket will be accepted as a separate charge against the Italian Government, since these have been duly signed by the Il Direttore Generale of the Italian War Ministry, and countersigned by the senior American officer of this Headquarters.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
ROMIA

TTR/ag

Copy to: ORD.

956

ORD Copy:

Attached are copies of shipping tickets mentioned in basic letter, with shipping tickets, tallies, and acceptance notes for your files.

SUBJECT: Shipping Tickets

MILITARY MISSION ITALIAN ARMY  
ROME  
AQ 2/16 - 11  
28 September 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering issue of rations to Italian military personnel while in United States army hospitals. The authority for this charge is covered by NATOUSA Circular No. 116 dated 18 September 44.

2. You may accept as a charge against the Italian Government in the amount of \$15.77.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA

TTR: mg  
Copy to: MMIA ST  
Encl. 1, 2, & 3

SUBJECT: Shipping Ticket.

MILITARY MISSION ITALIAN ARMY  
ROME  
AQ/2/13-14  
28 September 1944.  
-----

TO : War Ministry.

1. Attached hereto are shipping tickets covering items of clothing and shoes transferred from American Depots to Italian Military Depots as follows:

| <u>DATE</u>   | <u>NUMBER</u> |
|---------------|---------------|
| 25 Sept. 1944 | ORD/20        |
| 25 Sept. 1944 | ORD/21        |
| 25 Sept. 1944 | ORD/22        |
| 25 Sept. 1944 | ORD/23        |
| 25 Sept. 1944 | ORD/24        |
| 25 Sept. 1944 | ORD/25        |
| 25 Sept. 1944 | ORD/26        |

2. The above listed shipping tickets are for your information and file.

TTR/ag

Copy to: ORD.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA.

954

SUBJECT: Shipping Tickets.

44  
MILITARY MISSION ITALIAN ARMY  
ROME  
AQ/2/16-10  
29 September 1944.  
-----

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets covering items shipped to the Italian Government from the United States. Each shipping ticket shows, name of ship, Port off loaded and completion date. The shipping tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| <u>Vou No</u> | <u>Ship</u>       | <u>Port<br/>Off-Loaded</u> | <u>Date<br/>Completed</u> |
|---------------|-------------------|----------------------------|---------------------------|
| 45            | Corocrest         | Sardinia                   | 22 August '44             |
| 46            | Scipione Africano | Sardinia                   | 22 August '44             |

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA.

TTR/ag

Copy to: MMIA ST

SUBJECT: Shipping Tickets

MILITARY MISSION ITALIAN ARMY  
ROME  
AQ 2/16-15 —  
29 September 1944.  
-----

TO: Ministry of War

1. Attached hereto are duplicate copies of Shipping Tickets number 45 and 46. They are duly signed by the Senior American Officer of MMIA.

2. These should be retained by you for record purposes.

*Tommy T. Rose*

TOMMY T. ROSE, Major  
For Major General  
MMIA

TTR:MG

Copy to: MMIA ST

## COPY OF TRANSLATION

43

FROM M of W.

Ref No. 78/SA

TO MMIA

Date - 10 Sept. 1944

Foodstuff unloaded from "PHILANDER C KNOX"

On examination of the shipping ticket relative to the foodstuff on the A/M ship, we have noted that the quantity of sugar does not correspond with the quantity which, as stated by The Directorate of Commisariat of Bari, was unloaded from the A/M ship MMIA was sent copy of same in letter 6397/S of the 26-6-44.

Shipping Ticket

Report on unloaded state

Sugar lbs. 226,700

Sugar lbs. 266,700

We beg you to confirm this so as to enable us to alter the shipping ticket now in possession of the Ministry of War.

Pelligra

951

## Translation

From M of W  
to M M I A

Ref<sup>PO</sup> - 78/5A  
Date - 30 sept 44

Foodstuff unloaded from "PHILANDER C. KNOX"

On examination of the shipping ticket relative to the foodstuff on the A/m ship we have noted that the quantity of sugar does not correspond with the quantity which, as stated by the Directorate of Commissariat of Bari, was unloaded from the A/m ship HMIA was sent copy of same in letter 6397/s of the 26.6.44.

Shipping ticket  
Sugar. LBS. 226.700

Report on unloader state  
Sugar LBS. 266.700

We beg you to confirm this, so as to enable us to alter the shipping ticket now in possession of the M of W.

959

R. L. Mansfield

PELLIGRA

BEST COPY POSSIBLE

# MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO MILITARE

*Divisione Servizi*

- Ufficio Situazioni -

N. 78 di prot. /SA

Risposta al foglio N. del

P. M. 102, li 30 sett. 1944

Carte annesse

OGGETTO: Derrate scaricate dal Piroscabo "PHILANNDER C. KNOX"

*Indirizzo per il*  
ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

e, per conoscenza:

AL MINISTERO DELLA GUERRA = GABINETTO =  
- Ufficio C.A. -

ALLA DIREZ. DI COMM. TO DEL COMANDO MIL.  
PUGLIE E LUCANIA

ROMA

SEDE

P. M. 67

Dall'esame dello "Shipping Ticket", relativo alle derrate scaricate dal piroscafo in oggetto, si è riscontrato che il quantitativo di zucchero non corrisponde con quello segnalato dalla Direzione di Commissariato di Bari, elencato nella segnalazione delle derrate scaricate dal Piroscabo "P. C. KNOX" trasmessa a codesta Sottocommissione con dispaccio n. 6397/S del 26/6/44:

SHIPPING TICKET

Zucchero lbs. 226.700

SEGNALAZIONE DERRATE SCAR.

lbs. 266.

Pregasi effettuare gli accertamenti, comunicandone il risultato, allo scopo di una eventuale rettifica della copia dello Shipping Ticket in possesso di questo Ministero.

|           |         |
|-----------|---------|
| M.M.I.A.  | AdQ     |
| FILE REF  | 2/16    |
| Date Recd | 20/9/44 |

ALLA SOTTOCOMMISSIONE PER L'ESERCITO DELLA A.C.C.

e, per conoscenza:

R O M A

AL MINISTERO DELLA GUERRA - GABINETTE =

S E D E

- Ufficio C.A. -

ALLA DIREZ. DI COMM. TO DEL COMANDO MIL.

PUGLIE E LUCANIA

P. M. 67

\*\*\*\*\*

Dall'esame dello "Shipping Ticket", relativo alle derrate scaricate dal piroscafo in oggetto, si è riscontrato che il quantitativo di zucchero non corrisponde con quello segnalato dalla Direzione di Commissariato di Bari, elencato nella segnalazione delle derrate scaricate dal Piroscafo "P. C. KNOX" trasmessa a codesta Sottocommissione con dispaccio n. 6397/S del 26/6/44:

949

SHIPPING TICKET

SEGNALAZIONE DERRATE SCAR.

Zucchero lbs. 226.700

Lbs. 266.000

Pregasi effettuare gli accertamenti, comunicandone il risultato, allo scopo di una eventuale rettifica della copia dello Shipping Ticket in possesso di questo Ministero.

P. IL MINISTRO

*Fellign*

SUBJECT: Shipping Ticket.

42  
MILITARY MISSION ITALIAN ARMY  
ROME  
AQ/2/16-9  
25 September 1944.  
-----

TO : Ministry of War.

36  
1. As requested in your letter of 19 September 1944 Ref. 15/SA, we are attaching hereto shipping ticket covering deliveries from PBS Depots 553, 574 and the following ships.

| <u>SHIP</u>        | <u>PORT OFF-LOADED</u> | <u>DATE COMPLETED</u> |
|--------------------|------------------------|-----------------------|
| Daniel Lownsdale   | Taranto                | 3 June 44             |
| Stephen A. Douglas | Bari                   | 18 May 44             |
| Joseph N. Teal     | Bari                   | 18 May 44             |
| Dallas             | Bari                   | 25 May 44             |
| Philander C Knox   | Bari                   | 5 June 44             |
| Tore Jarl          | Taranto                | 5 June 44             |
| Joaquin Miller     | Naples                 | 25 May 44             |

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA.

TTR/ag

41

SUBJECT: Issues from U.S Stocks  
to Italian Government.

Military Mission Italian Army  
Rome  
AQ 2/16-8  
24 September 1944

TO: Hq, AAF Service Command,  
Mediterranean Theater of Operations,  
APO 528

1. We are returning herewith shipping tickets covering issue of rations to Italian personnel, in compliance with paragraph 2 Memorandum from Allied Force Headquarters Quartermaster Section 19 September 1944.
2. We are accepting as a valid charge against the Italian Government the other 3 shipping tickets mentioned in paragraph 3 Memorandum from Allied Force Headquarters, Quartermaster Section.
3. If any further information is desired concerning the attached shipping tickets, you will please address your correspondence direct to Allied Force Headquarters Quartermaster Section.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA

TTR:ri  
Copy to: ACC's Chief Accountant

Encl. #1 Memorandum Allied Force Headquarters Q.M Sec.  
Encl. #2 Letter AQ/216-1 15 Sept. to Q.M A.F. HQ  
Encl. #3 Shipping Ticket in the amount of \$484.25  
Encl. #4 Shipping Ticket in the amount of \$498.00

COPY

ALLIED FORCE HEADQUARTERS  
QUARTERMASTER SECTION  
APO 512

19 September 1944

## MEMORANDUM

SUBJECT: Shipping Tickets Covering Food Issued to  
Italian Government.

TO: Army Sub Commission (MMIA) Hq. ACC, Rome

1. Reference is made to your memo AQ/2/16-1  
dated 15 September.

2. Authority listed in the shipping tickets  
covering issues to Italian Officers (inclosure No. 1)  
is not complete. We know of no authority for such  
issues. The authority listed on shipping tickets  
listed (inclosure No. 2) as Section 1, para 2 d,  
NATOUSA Circular No. 14 is not acceptable. The cited  
authority does not cover such issues, therefore, it is  
recommended that both shipping tickets be returned  
to AAFSC/MTO advising them that the authorities cited  
are not sufficient and do not cover such issues.

3. The shipping tickets covering United States  
army rations for hospital rations issued to Italian  
military personnel while in United States army hospitals  
are complete and are a legitimate charge against the  
Italian government. The reference authority listed as  
Section 3, paragraph 13 d on shipping tickets for hos-  
pital patients is correct.

4. For your information, NATOUSA Circular 14  
has been rescinded and NATOUSA Circular No. 116 dated 18  
September, copy attached, has been substituted therefor,  
This will make the new authority for such issues Section  
5, paragraph 5 d, NATOUSA Circular 116 dated 18 September  
1944.

R.F. LOCKE, JR.  
Lt. Col., QMC

946

COPY

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-23

7 September 1944

In Reply:  
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

TO: Hq, ACC, Main, APO 394 US Army.  
(Att: Col. Cranshaw, Chief Accountant, AMG/ACC).

1. Submitted herewith, in compliance with NATOUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues made to the Italian government.
2. Inclosures #1 to #10 are shipping tickets pertaining to the transfer of 9 P-39 and 1 P-40 aircraft to the Italian government as directed by AAF/MTO Cable MX 22672, dated 27 June 1944, and MX 22945, dated 30 June 1944. Remaining inclosures pertain to issues of rations to the Italian Military.

For the Commanding General:

R. K. FADEL,  
Lt. Col., A.G.D.,  
Adjutant General.

15 Incls:  
Incl #-10 Shipping tickets Class 110 (Tripl)  
Incl #11-15 Shipping tickets Class 610 (Tripl)

945

RESTRICTED

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-23

7 September 1944

In Reply:  
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

TO : Hq, ACC, Main, APO 394, US Army.  
(Att: Col. Cranshaw, Chief Accountant, AMG/ACC).

1. Submitted herewith, in compliance with MATOUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues made to the Italian government.

2. Inclosures #1 to #10 are shipping tickets pertaining to the transfer of 9 P-39 and 1 P-40 aircraft to the Italian government as directed by AAF/MTO Cable MX 22672, dated 27 June 1944, and MX 22945, dated 30 June 1944. Remaining inclosures pertain to issues of rations to the Italian Military.

For the Commanding General:

R. K. FADEL,  
Lt. Col., A.G.D.,  
Adjutant General.

15 Incls:

Incl #1-10 Shipping tickets Class 110 (Tripl)  
Incl #11-15 Shipping tickets Class 610 (Tripl)

944

RESTRICTED

SUBJECT: Shipping Ticket.

|           |       |
|-----------|-------|
| M.M.I.A.  | AW    |
| FILE REF  | 2/16  |
| Date Recd | 2/19/ |

19/600  
39

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-4  
16 September 1944.

TO : LO Naples.

1. Reference to shipping ticket in the amount of \$52,804.02 covering shoes shipped from Quartermaster PBS to Italian Depot No. 599, during the period 14 July 1944 thru 26 August 1944.
2. The correct total on this shipping ticket should read \$52,784.02.
3. We are changing our shipping ticket accordingly. Please notify PBS to this effect.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

TTR/ag

HEL/nl  
20 September 1944.  
1st Ind.  
Liaison Officer, M.M.I.A. Naples Sector APO 782

TO: Military Mission Italian Army, Rome APO 394

Basic Communication complied with.

*George D. Smith Jr.*  
GEORGE D. SMITH JR.  
Major Infantry  
Senior Liaison Officer

Ref 33

REL/nl  
1st Ind. 20 September 1944.  
Liaison Officer, M.M.I.A. Naples Sector APO 722

TO: Military Mission Italian Army, Rome APO 394

Basic Communication complied with.

GEORGE D. SMITH JR.  
Major Infantry  
Senior Liaison Officer

943

SUBJECT: Shipping Ticket.

|           |      |
|-----------|------|
| MMIA      | Ad   |
| FILE      | 2 16 |
| Date Recd | 2/9  |

191600

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-3  
16 September 1944

38

TO : LO Naples.

1. Reference to shipping ticket in the amount of \$71,886.45 covering clothing shipped to Quartermaster PBS to Army Sub Commission, from period 21 July 1944 thru 1 August 1944, signed by Major R. Head.
2. Please call to the attention of the Quartermaster PBS the corrected total on this shipping ticket should read \$67,390.95.
3. We are correcting our copy of the shipping ticket to read as such.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

TTR/ag

1st Ind. HEL/nl  
Liaison Officer, M.M.I.A. Naples Sector APO 782 20 September 1944.  
TO; Military Mission Italian Army, Rome APO 394

Basic Communication complied with.

*George D. Smith Jr.*  
GEORGE D. SMITH JR.  
Major Infantry  
Senior Liaison Officer

942

HBL/nl

20 September 1944.

1st Ind.

Liaison Officer, W.M.I.A. Naples Sector APO 783

TO: Military Mission Italian Army, Rome APO 394

Basic Communication complied with.

GEORGE D. SMITH JR.  
Major Infantry  
Senior Liaison Officer

941

36

TRANSLATION

FROM: Ministry of War.

Ref. No. 15/SA

TO : MMIA

Date: 19 Sept. 1944

SHIPPING TICKETS

So as to enable us to keep files on Shipping Tickets No. 2 dated 6/7/44 and the datas received from Directorate of the Commissariat concerning goods received from Allied sources.

We beg MMIA to send us copies of the various shipping tickets refering to ships and Allied depots refered to below.

Daniel Lonsdale--Stephen A. Douglas--Joseph N. Teal--Dallas--Philander C. Knox--Tore Jarl--Joaquin Muller and P.B.S. QM Depots 553 and 574.

PELLIGRA

Ref 42

940

Translation

From report  
to report

Ref 15/5A

Date 19 Sept 64

Shipping tickets

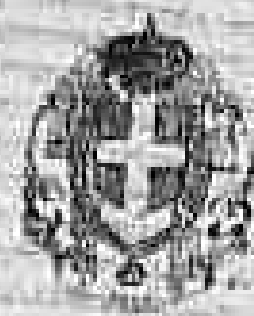
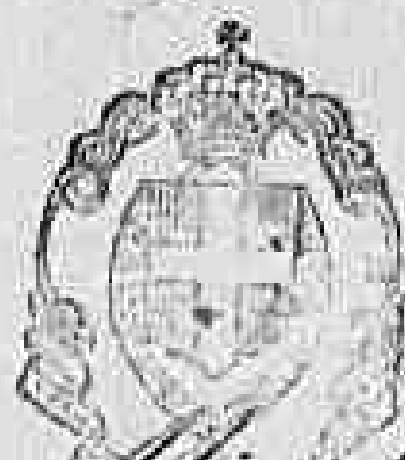
To as to enable us to keep  
files on Shipping tickets dated 6/1/44  
and the data received from Division of  
the Commercial concerning goods received from Allied  
sources.

We beg you to send us copies of  
the various shipping tickets referring to ships and  
Allied depots referred to below.

David Lindsay - Stephen A. Douglas -  
Joseph N. Seal - Dallas - Philander C -  
Knox - Loveport - Joaquin Matter - and  
P.B.S. & M. Depots 553 and 574 -

934  
Telling

R. L. Langford



Mod. 5

B.M. 151 B sett. 1944

Ministero della Guerra

DIREZIONE GENERALE  
DEI SERVIZI DI COMMISSARIATO MILITARE

Ufficio Situazioni

C. di

Det. V.

15

Allegati /SA

SOTTOCOMMISSIONE  
PER L'ESERCITO DELLA  
A.C.C.

ROMA

Regista del

Dir. V.

N.

OGGETTO: Shipping Ticket N.2.

e, per conoscenza:

AL GABINETTO - Ufficio C.A.

S E D E

Allo scopo di effettuare il controllo tra lo "Shipping Ticket" N.2 in data 6.7.44 e le segnalazioni ricevute dalle Direzioni di Commissariato delle derrate ricevute da fonti Alleate, si prega la cortesia di cotesta Sottocommissione voler trasmettere copia dei vari Shipping Ticket riferiti ai piroscafi e Depositi Alleati di seguito elencati:

"DANIEL LONSDALE" - "STEPHEN A. DOUGLAS" -  
"JOSEPH H. TEAL" - "DALLAS" - PHILANDELL C.  
KNOX" - "TORE JARL" - JOAQUIN MULLER" e dal  
P.B.S. QM DEPOT 553 e 574.

P. IL MINISTRO

SUBJECT: Lend Lease Report Italian.

MILITARY MISSION ITALIAN ARMY  
ROME  
AQ/2/16-7  
19 September 1944.

TO : ACC Chief Accountant.

1. Reference your 13667/P/A.
2. The attached report is a valid debit voucher to the Italian Government. The authority for this charge is covered by Natouza Circular No. 14, dated 4 February 1944.
3. You may accept as a charge against the Italian Government in the amount of \$20.02.

TTR/ag

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
MMIA.

HEADQUARTERS  
ALLIED CONTROL COMMISSION  
FINANCE SUB-COMMISSION  
APO 394

Ref: 13667/F/A

15 September 1944.

SUBJECT : Lend Lease Report Italian.

TO : Army Sub-Commission, ACC.  
(Attention Maj. Tommy T. Rose MMIA. ✓)

|           |      |
|-----------|------|
| MM A      | AR   |
| FILE REF  | 2/15 |
| Date Recd | 18/9 |

1. Attached report for August 1944 of the 1260th AAF Base Unit North African Division, is forwarded to your office for administrative review, as presumably the issues have been made to the Italian Armed Forces.

*H. G. Crawshaw*

H. G. CRAWSHAW,  
Colonel,  
Chief Accountant,  
Finance Sub-Commission.

Headquarters  
1260TH AAF BASE UNIT  
NORTH AFRICAN DIVISION  
Air Transport Command

S&S/ RAO/JB/tl

AFPO 396,  
U.S. Army  
8 September 1944

SUBJECT: Lend-Lease Report, Italian.

TO : Chief Accountant, Allied Control Commission, APO 394, U.S. Army.

1. Enclosed report for month of August 1944.
2. Vouchers to corroborate items #610, snack bar, are not included. Signatures of persons fed are obtained on a master sheet forwarded to support British Lend-Lease reports for the same month. In lieu of such signatures, certificate of officer is enclosed. ✓

For the Commanding Officer:

*John D. Darden*  
JOHN D. DARDEN  
1st Lt., Air Corps  
Adjutant

2 Incls.

- #1 : Report (quint.)  
#2 : Certificate

|               |             |
|---------------|-------------|
| DATE RECEIVED | 12/9/44     |
| PASSED TO     | Mr. Lanning |
| FILE NO.      | CR/67       |
| DEALT WITH BY |             |

34

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
A/Q 2/10-6  
18 September 1944

TO : ACC Chief Accountant

1. Attached hereto is shipping tickets covering detail issue of Class X clothing and shoes to Italian troops for the sum of \$662,840.08.

2. This should be accepted as a debit voucher to the Italian Government account, which has been duly signed by a representative of the Italian Government and Senior American Officer of this headquarters.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for the Major General  
Army Sub Commission ACC.

TTR/mg  
Copy: Ordinance MMIA

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AQ 2/16-5  
18 September 1944

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TO : War Ministry

1. Attached hereto are duplicate copies of shipping tickets ORD/18 and ORD/19. They are duly signed by the Senior American Officer of MMIA.
2. These should be retained by you for record purposes.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

TTR/mg  
Copy to: Ordinance MMIA

SUBJECT: Shipping Ticket.

33

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-4  
16 September 1944.

TO : LO Naples.

1. Reference to shipping ticket in the amount of \$52,804.02 covering shoes shipped from Quartermaster PBS to Italian Depot No. 599, during the period 14 July 1944 thru 26 August 1944.
2. The correct total on this shipping ticket should read \$52,784.02.
3. We are changing our shipping ticket accordingly. Please notify PBS to this effect.

TTR/eg

*Jimmy Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

*see 39*

SUBJECT: Shipping Ticket.

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-3  
16 September 1944

TO : LO Naples.

1. Reference to shipping ticket in the amount of \$71,886.45 covering clothing shipped to Quartermaster PBS to Army Sub Commission, from period 21 July 1944 thru 1 August 1944, signed by Major R. Head.
2. Please call to the attention of the Quartermaster PBS the corrected total on this shipping ticket should read \$67,890.95.
3. We are correcting our copy of the shipping ticket to read as such.

TTR/ag

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

*see 38*

SUBJECT: Shipping Tickets Covering Food  
Issued to Italian Government.

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-2  
15 September 1944.  
-----

TO : Q.M. A.F. HQ.

1. Attached hereto are shipping tickets referred to this headquarters for approval by the ACC Chief Accountant, to be charged against the Italian Government.
2. This Headquarters is not in a position to determine whether NATOUSA Circular #14, Section 2, Paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

TTR/ag

RESTRICTED

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-23

7 September 1944

In Reply:  
Refer to AG 400.3591

SUBJECT: Issue of Rations from U.S. Stocks.

TO : Commanding General, Hdqs., ACC, APO 394, US Army.  
(Attn: Colonel Cranshaw, Chief Accountant, AMG/ACC.)

1. Transmitted herewith for appropriate action are shipping tickets covering the issue of rations from U.S. Army Stocks to Italian ships chartered by the United States Navy.

For the Commanding General:

R. K. FADDE,  
Lt. Col., A.G.D.,  
Adjutant General.14 Incls:  
Incls #1 - 14 Shipping tickets Class 610 (Trip).

930

RESTRICTED

SUBJECT: Shipping Tickets Covering Food  
Issued to Italian Government.

30  
ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16-1  
15 September 1944.  
-----

TO : Q.M. A.F. HQ.

1. Attached hereto are shipping tickets referred to this headquarters for approval by the ACC Chief Accountant, to be charged against the Italian Government.
2. This Headquarters is not in a position to determine whether NATOUSA Circular #14, Section 2, Paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

21  
TTR/ag

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

SECRET

HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386: : : : :  
: S E C R E T :  
: Authority: CG NORBS :  
: Initials: CMC :  
: 4 September 1944 :  
: : : : :  
2/16 30

4 September 1944

AG 523.06

SUBJECT: Letter of Transmittal.

TO : Commanding General, Allied Control Commission, Finance Sub-  
Commission, APO 394.

In compliance with Cable, SOS NATOUSA, L-1290 Cite SSQMC-5362,  
dated 20 February 1944, the inclosed reports covering Quartermaster issues  
to Italian Military are herewith transmitted.

For the Commanding General:

C. M. CHRISTIE,  
Major, AGD,  
Adjutant General.

- 3 Incl:  
Incl 1 - Class I Issues. (dupl)  
Incl 2 - Class II & IV Issues. (dupl)  
Incl 3 - Post Exchange Issues. (dupl)

928

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HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

4 September 1944

RECAPITULATION OF SHIPPING TICKETS COVERING CLASS I ISSUES TO ITALIAN  
MILITARY FOR AUGUST 1944

| ITEM                  | UNIT | TOTAL ISSUE | UNIT PRICE | TOTAL       |
|-----------------------|------|-------------|------------|-------------|
| Cocoa                 | lb.  | 83          | \$ .10     | \$ 8.30     |
| Milk, Evap, 14½ oz.   | can  | 397         | .09        | 35.73       |
| Raisins               | lb.  | 185         | .13        | 24.05       |
| Rations, type "C"     | ea.  | 2,468       | .73        | 1,801.64    |
| Lemon Crystals        | can  | 53          | .37        | 19.61       |
| Biscuits, type "C"    | lb.  | 374         | .17        | 63.58       |
| Beans, String, #10    | can  | 86          | .59        | 50.74       |
| Peas, #2              | can  | 783         | .13        | 101.79      |
| Pears, #10            | can  | 153         | .77        | 117.81      |
| Pork & Gravy, 30 oz.  | can  | 129         | .65        | 83.85       |
| Salmon, 1 lb.         | can  | 186         | .18        | 33.48       |
| Beets, Dehy.          | lb.  | 71          | .45        | 31.95       |
| Beans, String, #2     | can  | 370         | .10        | 37.00       |
| Corn, #2              | can  | 252         | .11        | 27.72       |
| Carrots, #10          | can  | 34          | .40        | 13.60       |
| Spinach, #10          | can  | 70          | .55        | 38.50       |
| Tomatoes, #10         | can  | 136         | .53        | 72.08       |
| Peaches, #10          | can  | 167         | .65        | 108.55      |
| Pineapple, #10        | can  | 126         | .66        | 83.16       |
| Apricots, Evap.       | lb.  | 100         | .40        | 40.00       |
| Prunes                | lb.  | 72          | .15        | 10.80       |
| Beans, Kidney         | lb.  | 189         | .08        | 15.12       |
| Beans, Lima           | lb.  | 274         | .08        | 21.92       |
| Tomatoes, #2          | can  | 154         | .10        | 15.40       |
| Peas, Whole, Dried    | lb.  | 300         | .08        | 24.00       |
| Juice, Tomato, #10    | can  | 43          | .55        | 23.65       |
| Juice, Tomato, 47 oz. | can  | 103         | .23        | 23.69       |
| Butter, preserved     | lb.  | 10,650      | .48        | 5,112.00    |
| Beans, string, #10    | can  | 15          | .59        | 8.85        |
| Pineapple, #2½        | can  | 52          | .18        | 9.36        |
| Spinach, #2½          | can  | 20          | .15        | 3.00        |
| Tomatoes, #10         | can  | 75          | .53        | 39.75       |
| Beets, #10            | can  | 112         | .40        | 44.80       |
| Hospital Rations      | ea.  | 791         | 1.10       | 870.10      |
| Fruit Cocktail, #10   | can  | 83          | .84        | 69.72       |
| TOTAL                 |      |             |            | \$ 9,085.30 |

Above prices are FOB United States.

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HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

3 September 1944

RECAPITULATION OF SHIPPING TICKETS COVERING CLASS I & IV ISSUES TO  
ITALIAN MILITARY FOR AUGUST 1944

| ITEM                          | UNIT        | TOTAL ISSUE | UNIT PRICE | TOTAL PRICE |
|-------------------------------|-------------|-------------|------------|-------------|
| Soap, G. I.                   | lb.         | 5,474       | .04        | \$ 218.96   |
| Soap, Grit                    | cake        | 258         | .04        | 10.32       |
| Soda, Caustic lye, 13 oz      | can         | 153         | .04        | 6.12        |
| Broom, Corn                   | ea          | 115         | .39        | 44.85       |
| Candles, Type II, Cl "B"      | lb.         | 890         | .12        | 106.80      |
| Matches, box                  | ea          | 22,865      | .01        | 228.65      |
| Brush, scrub                  | ea          | 344         | .14        | 48.16       |
| Calcium hypochlorite, tablets | tube        | 5,603       | .01 (E)    | 56.03       |
| Compound Germicidal rinse     | 3.36 oz box | 1,192       | .03        | 35.76       |
| Toilet paper                  | roll        | 3,225       | .04        | 129.00      |
| Lime, chlorinated             | lb.         | 3,104       | .15 (E)    | 465.60      |
| Heads, Cotton Mop             | ea          | 13          | .23        | 2.99        |
| Total                         |             |             |            | \$1,353.24  |

The above prices are FOB U.S.A.

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Encl 2

**SECRET**

Post Exchange Items furnished Italian Troops for the  
month of August 1944:

|                          | Unit | Quan-<br>tity | Unit<br>Price | Total   |
|--------------------------|------|---------------|---------------|---------|
| Tob. Smoking, Cigarette, | bag  | 21140         | .0228         | 483.532 |
| Cream, Shaving, B/L      | tube | 5671          | .06           | 340.26  |
| Blades, Razor, DE        | pkg  | 2185          | .0418         | 91.333  |
| Soap, Laundry            | bar  | 2832          | .04           | 113.28  |
| Razor, Plastic, Gillette | each | 14            | .135          | 1.89    |
| Towel, Bath, OD          | each | 265           | .3106         | 82.309  |
| Handkerchiefs, Men's, OD | each | 90            | .06           | 5.40    |
| Total                    |      |               |               | 1123.29 |

All prices shown above are list price United States.

925

**SECRET**

Incl 3<sup>+</sup>

## SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MMIA)  
 HQ ACC  
 ROME  
 AQ/2/16  
 9 September 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped to the Italian Government from the United States. Each shipping ticket shows, name of ship, Port of loading and completion date. The shipping tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| Item No | Ship                                                                                     | Port<br>Off-Loaded | Date<br>Completed |
|---------|------------------------------------------------------------------------------------------|--------------------|-------------------|
| 26      | W. Hunt                                                                                  | Bari               | 27 Jul 44         |
| 27      | William Moseley                                                                          | Civita Vecchia     | 9 Aug 44          |
| 28      | Gideon Wells                                                                             | Bari               | 27 Jul 44         |
| 29      | Jonathan Trumbull                                                                        | Naples             | 25 Jul 44         |
| 30      | Justin S Merrill                                                                         | Naples             | 11 Aug 44         |
| 31      | Langston Cheves                                                                          | Naples             | 7 Aug 44          |
| 32      | Leyland Stanford                                                                         | Naples             | 16 Aug 44         |
| 33      | Hilary Herbert                                                                           | Sicily             | 7 Aug 44          |
| 34      | Compiled from acceptance note covering items transferred from ACC Dumps 32, 33, 34.      | Sicily             | 10 Jul 44         |
| 35      | Compiled from acceptance note covering items transferred from Class I depot IBS, US Army | Sicily             | 5 Jun 44          |
| 36      | Compiled from acceptance note covering items transferred from ACC Dump 819               | Sicily             | 6 Aug 44          |
| 37      | Compiled from acceptance note covering item transferred from Class I depot IBS, US ARMY  | Sicily             | 1 Aug 44          |
|         | Cornelius Hartnett                                                                       | Bari               |                   |
|         | Joaquin Miller                                                                           | Naples             |                   |

tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| You No | Ship                                                                                       | Port Off-Loaded | Date Completed |
|--------|--------------------------------------------------------------------------------------------|-----------------|----------------|
| 26     | W. Hunt                                                                                    | Bari            | 27 Jul 44      |
| 27     | William Moseley                                                                            |                 |                |
| 28     | Gideon Wells                                                                               | Civita Vecchia  | 9 Aug 44       |
| 29     | Jonathan Trumbull                                                                          | Bari            | 27 Jul 44      |
| 30     | Justin S Merrill                                                                           |                 |                |
| 31     | Langton Cheves                                                                             | Naples          | 26 Jul 44      |
| 32     | Leyland Stanford                                                                           | Naples          | 11 Aug 44      |
| 33     | Hilary Herbert                                                                             | Naples          | 7 Aug 44       |
| 34     | Compiled from acceptance note covering items transferred from ACC Dumps 82, 83, 84. Sicily |                 | 16 Aug 44      |
| 35     | Compiled from acceptance note covering items transferred from Class I depot IBS, US Army   | Sicily          | 7 Aug 44       |
| 36     | Compiled from acceptance note covering items transferred from ACC Dump 819                 |                 |                |
| 37     | Compiled from acceptance note covering item transferred from Class I depot IBS, US ARMY    | Sicily          | 10 Jul 44      |
| 38     | Cornelius Hartnett                                                                         | Sicily          | 5 Jun 44       |
| 39     | Josquin Miller                                                                             | Bari            | 6 Aug 44       |
| 40     | Corcrest                                                                                   | Naples          | 1 Aug 44       |
| 41     | Joel E Harris                                                                              | Sardinia        | 8 Aug 44       |
| 42     | Howard A Kelly                                                                             | Sardinia        | 3 Aug 44       |
| 43     | Lucretia Mot                                                                               | Sardinia        | 2 Aug 44       |
| 44     | Crosby S Noyes                                                                             | Sardinia        | 26 Jul 44      |
| 45     | Compiled from acceptance note covering items transferred from:                             | Sardinia        | 16 July 44     |
| 46     | John Banvard                                                                               | Adriatic Depot  | 19 Aug 44      |
| 47     | Justin S Merrill                                                                           | Sardinia        | 22 Aug 44      |
|        |                                                                                            | Civita Vecchia  | 17 Aug 44      |

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission (MMIA)

TRR/mg  
Copy to: MMIA ST

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MMIA)

HQ ACC

ROME

AC/2/16

9 September 1944

TO : Ministry of War

1. Attached hereto are duplicate copies of Shipping Tickets number 26 to 44 inclusive, and number 47. They are duly signed by the Senior American Officer of MMIA.
2. These should be retained by you for record purposes.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC

TRH/mg

Copy to: MMIA ST

SUBJECT: Shipping Tickets.

28  
ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AC/2/16  
5 September 1944.

TO : Italian War Ministry.

1. Attached hereto, for your files, is shipping ticket in the amount \$93,140.37 for supplies turned over to the Italian troops in Corsica.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA

Copy to: ST

TTR/eg

SUBJECT: Shipping Tickets.

27  
ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16  
5 September 1944.

TO : Ministry of War.

1. Attached hereto, ~~one~~ shipping tickets Numbers 26 thru 47 incl. You will please sign four (4) copies of each shipping ticket, and return all copies to this office. Copy for your files will be sent to you after you have been countersigned by this office.

TTR/ag

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission MMIA.

26  
SUBJECT: Shipping Tickets for Medical Supplies.

ARMY SUB COMMISSION (AMIA)  
HQ ACC  
ROME  
AC/2/16  
1 September 1944

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets No's 1, 2, 3, 4, 5, 6, 7, and 8 covering medical supplies shipped to the Italian government from the British government. These shipping tickets have been signed by a representative of the Italian War Ministry and a representative from the Army Sub Commission.
2. These shipping tickets should be accepted as a charge against the Italian government and credited to the British government for the items listed thereon.

*Tommy T. Ross*  
TOMMY T. ROSS, Major  
for Major General  
Army Sub Commission (AMIA)

Copy to: Med.

TTR/ag

25  
SUBJECT: Shipping Tickets

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AQ/2/16  
21 August 1944

TO : ACC Chief Accountant

1. Attached hereto is shipping ticket covering detail issue of Medical Supplies to Italian troops in Sardinia for the sum of \$70.65.

2. This should be accepted as a debit voucher to the Italian Government account, which has been duly signed by a representative of the Italian Government and Senior American Officer of this headquarters.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for the Major General  
Army Sub Commission ACC.

TTR/lh

*file*

204  
SUBJECT: Shipping Tickets

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AQ/2/16  
21 August 1944

TO : ACC Chief Accountant.

1. Attached hereto is shipping ticket covering detail issue of Medical Supplies to Italian troops in Sardinia for the sum of \$124.37.

2. This should be accepted as a debit voucher to the Italian Government account, which has been duly signed by a representative of the Italian Government and Senior American Officer of this headquarters.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

TTR/lh

*file*

*S.T. For monthly  
May 1944 (3 sheets)*

0 23  
SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16  
22 August 1944

TO : ACC Chief Accountant.

1. Attached hereto is shipping ticket covering detail issue of Medical Supplies to Italian troops in Sardinia for the sum of \$127.85.

2. This should be accepted as a debit voucher to the Italian Government account, which has been duly signed by a representative of the Italian Government and Senior American Officer of this headquarters.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC

TTR/lrh

*ST. For month of  
April 44*

*file*

SUBJECT: Shipping Tickets.

22  
ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AO/2/16  
26 August 1944.

TO: Allied Control Commission, Chief Accountant.

1. Attached hereto is shipping ticket in the sum of \$93,140.37 covering subsistence, clothing, and PX supplies to the Italian troops in Corsica for the month of July.

2. This shipping ticket and supporting vouchers should be accepted as one charge against the Italian Government. Shipping ticket has been duly signed by a representative of the Italian War Ministry.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

Incl:  
Shipping ticket  
recapitulation.

916

SUBJECT: Shipping Tickets.

ARMY SUB COMMISSION ACC  
HQ (NMIA)  
ROME  
AG/2/16  
25 August 1944.

TO: Allied Control Commission, Chief Accountant.

1. Attached hereto is shipping ticket in the sum of \$93,140.37 covering subsistence, clothing, and PX supplies to the Italian troops in Corsica for the month of July.
2. This shipping ticket and supporting vouchers should be accepted as one charge against the Italian Government. Shipping ticket has been duly signed by a representative of the Italian War Ministry.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

Incl:  
Shipping ticket  
recapitulation.

SUBJECT: Shipping Tickets.

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
A9/2/16  
26 August 1944.

TO: Allied Control Commission, Chief Accountant.

1. Attached hereto is shipping ticket in the sum of \$93,140.37 covering subsistence, clothing, and PX supplies to the Italian troops in Corsica for the month of July.

2. This shipping ticket and supporting vouchers should be accepted as one charge against the Italian Government. Shipping ticket has been duly signed by a representative of the Italian War Ministry.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

Incl:  
Shipping ticket  
recapitulation.

915

*may Rose file*

ALLIED FORCE HEADQUARTERS  
QUARTERMASTER SECTION  
APO 512

22 August 1944

MEMORANDUM

SUBJECT: Shipping Tickets covering food issued to Italian Government.

TO : MMIA, Attn: Major T.T. Rose.

1. All of the attached shipping tickets are not legitimate charges against the Italian Government. The ship Empire Dace is a British ship, the SS La Trait is a French ship and the U.S.S. Pumper No. 56 is a United States ship. The Italian government cannot be charged for these. The balance of the ships are Italian ships employed by the United States Army and are a legitimate charge against the Italian Government. However the policy for feeding Italian merchant ships does not authorize the type "B" ration. Attached hereto please find copy of our cable covering this subject for your information.

/s/ R. F. L.

/t/ R. F. LOCKE, JR.  
Lt. Col., QMC.

21  
SUBJECT: Shipping Tickets.

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AG/2/16  
26 August 1944.

TO: Allied Control Commission, Chief Accountant.

1. Attached hereto is shipping ticket in the sum of *Voucher "A"*  
\$93,140.37 covering subsistence, clothing, and PX supplies  
to the Italian troops in Corsica for the month of July.

2. This shipping ticket and supporting vouchers should  
be accepted as one charge against the Italian Government. Ship-  
ping ticket has been duly signed by a representative of the  
Italian War Ministry.

TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

Incl:  
Shipping ticket  
recapitulation.

*Voucher "A"*  
*S.F. File*

913

ALLIED FORCE HEADQUARTERS  
QUARTERMASTER SECTION  
APO 512

22 August 1944

MEMORANDUM

SUBJECT: Shipping Tickets

TO : MMIA Attn: Major T. T. Rose

1. The items listed in the attached shipping ticket appear to be in order insofar as being an appropriate charge against the Italian Government.

2. Attached hereto are copies of cables covering the authority to NORES to feed the Italian Military personnel on Corsica from U.S. Army stocks pending the arrival of Italian stocks direct from the States. It is believed that these cables will clarify the question of issues to the Italians on Corsica up until the time you took over the responsibility.

R77  
R. F. LOCKE, JR  
Lt. Col., QMC

HEADQUARTERS  
NORTHEN EAST SECTION  
APO 356

SECRET  
 Authority: ON MEMO  
 Initials: *AGM*  
 13 August 1964

13 August 1944

TO : Commanding General, Allied Control Commission, Finance Sub-Commission,  
AWC 394.

For the Commanding General:

3 Incl:  
Incl 1 - Class I Issues. (dupl).  
Incl 2 - Class II & IV Issues. (dupl).  
Incl 3 - Class FX Issues. (dupl).

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HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

13 August 1944

RECAPITULATION OF SHIPPING TICKETS COVERING CLASS I ISSUE TO ITALIAN  
MILITARY FOR JULY 1944

| ITEM                        | UNIT | TOTAL ISSUE | UNIT PRICE | TOTAL PRICE |
|-----------------------------|------|-------------|------------|-------------|
| Stew, Meat & Veg, 30 oz     | can  | 21,856      | .33        | \$7,212.48  |
| Coffee                      | Lb.  | 6,364       | .20        | 1,272.80    |
| -Lemon Crystals, 12 oz      | can  | 1,309       | .39 (E)    | 510.51 -    |
| Cheese                      | lb.  | 7,061       | .29        | 2,047.69    |
| Salt                        | lb.  | 4,785       | .01        | 47.85       |
| Biscuits, type "C"          | lb.  | 15,959      | .17        | 2,713.03    |
| Sugar, Gran.                | lb.  | 10,684      | .06        | 641.04      |
| Flour                       | lb.  | 44,684      | .04        | 1,787.36    |
| -Peaches, #10               | can  | 2,501       | .65        | 1,625.65 -  |
| Beans, #10                  | can  | 3,035       | .59        | 1,790.65    |
| -Butter, pres.              | lb.  | 13,912      | .48        | 6,677.76 -  |
| Sausage, Vienna, #2         | can  | 8,791       | .52        | 4,571.32    |
| Peas, #10                   | can  | 1,044       | .64        | 668.16      |
| -Pears, #10                 | can  | 2,421       | .77        | 1,864.17 -  |
| -Cocoa                      | lb.  | 3,779       | .48        | 1,813.92 -  |
| Hash, Corned Beef, 5 1/2 lb | can  | 2,111       | 1.27       | 2,680.97    |
| -Milk, Evap., 14 1/2 Oz     | can  | 4,569       | .09        | 411.21 -    |
| Bread                       | lb.  | 43,266      | .04        | 1,730.64    |
| -Pineapple, #10             | can  | 617         | .66        | 407.22 -    |
| Corn, #2                    | can  | 1,211       | .11        | 133.21      |
| Beets, #10                  | can  | 977         | .40        | 390.80      |
| Peas #2                     | can  | 10,455      | .13        | 1,359.15    |
| Chili Con Carne #10         | can  | 527         | .89        | 469.03      |
| Corned Beef, #10            | can  | 1,379       | 1.04       | 1,434.16    |
| Sausage, Pork, #2           | can  | 1,273       | .71        | 903.83      |
| -Rations, Type "C"          | ea   | 9,947       | .73        | 7,261.31 -  |
| -Bacon, 1 lb                | can  | 92          | 3.59       | 330.28 -    |
| Pork & Gravy, 30 oz         | can  | 315         | .65        | 204.75      |
| Salmon, 1 lb                | can  | 465         | .18        | 83.70       |
| Beets, Dehy.                | lb.  | 265         | .45        | 119.25      |
| Potatoes, Dehy, White       | lb.  | 374         | .45        | 168.30      |
| Potatoes, Dehy, Sweet       | lb.  | 323         | .40        | 129.20      |
| Carrots, #10                | can  | 70          | .40        | 28.00       |
| Spinach, #10                | can  | 366         | .55        | 201.30      |
| Tomatoes, #10               | can  | 884         | .53        | 468.52      |
| Pepper                      | lb.  | 109         | .16        | 17.44       |
| Apricots, Evap.             | lb.  | 157         | .40        | 62.80       |
| Prunes                      | lb.  | 174         | .15        | 26.10       |
| Raisins                     | lb.  | 395         | .13        | 51.35       |
| Beans, Dry, Red Kidney      | lb.  | 989         | .08        | 79.12       |
| Beans, Dry, White           | lb.  | 1,283       | .08        | 110.64      |
| Beans, Dry, Lima            | lb.  | 980         | .08        | 78.40       |

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SECRET

RECAPITULATION OF SHIPPING TICKETS COVERING CLASS I ISSUES TO ITALIAN  
MILITARY FOR JULY 1944 (CONT'D)

| ITEM                     | UNIT | TOTAL ISSUE | UNIT PRICE | TOTAL PRICE  |
|--------------------------|------|-------------|------------|--------------|
| Hash, Meat & Veg., 63/4# | can  | 6,332       | 1.23       | \$ 7,788.36  |
| Biscuits, Whole Wheat    | lb.  | 816         | .17        | 138.72       |
| Wine                     | gal. | 11,545      | 1.50 (E)   | 17,317.50    |
| Spinach, #2 1/2          | can  | 60          | .15        | 9.00         |
| Beans, String, #2        | can  | 196         | .10        | 19.60        |
| Tomatoes, #2 1/2         | can  | 4           | .14        | .56          |
| Tomatoes, #2             | can  | 120         | .10        | 12.00        |
| Fruit Cocktail, #10      | can  | 536         | .83        | 444.88       |
| Pears, #2 1/2            | can  | 224         | .23        | 51.52        |
| Hospital Rations         | ea   | 9,268       | 1.10       | 10,194.80    |
|                          |      |             |            | \$ 90,562.01 |

All prices shown hereon are F.O.B. United States.

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HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

13 August 1944

RECAPITULATION OF SHIPPING TICKETS COVERING CLASS II & IV ISSUES TO  
ITALIAN MILITARY FOR JULY 1944

| ITEM                  | UNIT          | TOTAL ISSUE | UNIT PRICE | TOTAL PRICE |
|-----------------------|---------------|-------------|------------|-------------|
| Soap, G. I.           | lb.           | 5,838       |            |             |
| Lye, Caustic Soda     | 13 oz can     | 189         | .04        | \$ 233.52   |
| Paper, toilet         | roll          | 2,731       | .04        | 7.56        |
| Soap, grit            | cake          | 140         | .04        | 109.24      |
| Candles, #2           | lb.           | 2,048       | .04        | 5.60        |
| Matches, safety       | box           | 3,346       | .12        | 245.76      |
| Brush, scrub          | ea.           | 187         | .01        | 33.46       |
| Tablets, Calc. Hypo.  | Tube          | 2,883       | .14        | 26.18       |
| Rinse, Germicidal     | 3.36 oz. pkg. | 639         | .01 (e)    | 28.83       |
| Lime                  | lb.           | 3,081       | .03        | 19.17       |
| Broom, corn           | ea.           | 69          | .15 (e)    | 462.15      |
| Mop head              | ea.           | 2           | .39        | 26.91       |
| Sock, cotton          | pr.           | 127         | .23        | 46          |
| Trousers, HBT         | pr.           | 44          | .16        | 31.52       |
| Jacket, HBT           | ea.           | 5           | 1.85       | 81.40       |
| Gloves, leather       | pr.           | 44          | 2.03       | 10.15       |
| Drawers, cotton       | pr.           | 40          | 1.00       | 44.00       |
| Hankies, Cotton       | ea.           | 12          | .34        | 13.60       |
| Shoes, service        | pr.           | 3           | .06        | .72         |
| Cap, HBT              | ea.           | 3           | 3.95       | 11.85       |
| Cap, Khaki            | ea.           | 30          | .35        | 1.05        |
| Cap, cotton, khaki    | ea.           | 4           | .30        | 9.00        |
| Trousers, Khaki, Cl A | pr            | 6           | .40        | 1.60        |
| Trousers, Class B     | pr            | 30          | 2.34       | 14.04       |
| Shirts, Khaki, Cl A   | ea            | 6           | 1.76       | 52.80       |
| Shirts, " Cl B        | ea            | 30          | 1.83       | 10.98       |
| Undershirts, Cotton   | pr            | 34          | 1.37       | 41.10       |
| Necktie,              | ea            | 30          | .30        | 10.20       |
| Belts, web            | ea            | 15          | .23        | 6.90        |
| Jacket, field         | ea            | 2           | .25        | 3.75        |
|                       |               |             | 6.10       | 12.20       |
|                       |               |             |            | 1,555.70    |

Prices shown hereon are F.O.B. United States.

SECRET

SECRET

Shipments of Resale Items to Italian Military for the  
month of July 1944:

|                      | <u>Unit</u> | <u>Quantity</u> | <u>Unit<br/>Price</u> | <u>Total<br/>Cost</u> |
|----------------------|-------------|-----------------|-----------------------|-----------------------|
| Tobacco, Smoking,    |             |                 |                       |                       |
| Cigarette, Duke's    | bag         | 15,972          | .0228                 | 361.16                |
| Cream, Shave B/L     | tube        | 4,533           | .11                   | 498.63                |
| Blades, DE Famos     | pks/5       | 1,822           | .033                  | 60.13                 |
| Soap, Laundry, Ord.  | bar         | 2,236           | .04                   | 89.44                 |
| Razor, Safety, plas. | each        | 18              | .135                  | 2.43                  |
| Brush, Teeth, Oval   | each        | 9               | .08                   | .72                   |
| Handkerchiefs, OD,   | each        | 26              | .06                   | 1.56                  |
| Towels, Bath OD      | each        | 18              | .3106                 | 5.59                  |
| Total                |             |                 |                       | 1,022.66              |

All prices used above are FOB United States.

907

SECRET

Encl 3-

C O P Y

AFHQ MESSAGE CENTER  
OUTGOING MESSAGENATOUSA  
ROUTINE

TO FOR ACTION: CG SOS NATOUSA

FOR INFORMATION: CO NORBS

REF NO: 52060

SECRET

SIGNED: CG NATOUSA

CITE NAQMC

For convenience in accounting and because of isolated location and inability to procure locally the ration scale as set forth in your cable I-794 dated 13 February is approved except for supplying flour from AMG stocks. There are no AMG stocks on FAKIR nor do we anticipate shipping any stocks to FAKIR. For your information 100 tons flour was shipped to FAKIR on 23 December 43 on the FORT FAIRFORD from ELMS as per Curad 11884 dated 9 December for this purpose from AMG stocks.

New Subject: Initial issue and maintenance of post exchange items for 10,000 Italian troops on FAKIR as recommended Urad I-355 dated 9 February approved except delete maintenance allowance on brush tooth, handkerchiefs and towels. Accounting procedure as outlined Curad 45220 dated 13 January will be followed.

ORIGINATOR: QM

AUTH: T H RAMSEY, BRIG GEN

INFORMATION: G-4  
C/S NAT

MD OUT 4172 15 Feb 44 1927A

REF NO 52060

SECRET

SECRET EQUALS BRITISH MOST SECRET

C O P Y

INCOMING MESSAGE

Filed 091856A

AFSC E 71/10  
100026A

NATOUA MESSAGE

ROUTINE

FROM: SCS NATOUA SIGNED LARKIN

TO: ACTION TO CG NATOUA

SECRET

REF. NO. THISMESSAGE: L-355, 9 February 1944

Cite SSQMC-5159

Supply of Post Exchange supplies for Italian troops in CORSICA, NCHBS cable 122N-26 cite none, dated 2 February 1944, referred to.

Recommend initial issue and maintenance for 4,000 Italian troops now in CORSICA, plus 6,000 troops reported expected in February, be provided on following basis. Tabulate in 3 columns, head 1st column item, 2nd column initial issue, and 3rd column maintenance.

| ITEM                           | INITIAL ISSUE                    | MAINTENANCE                                                           |
|--------------------------------|----------------------------------|-----------------------------------------------------------------------|
| Blade, razor, Gillette type DE | 2 ea per individual per month    | 2 each per individual per month                                       |
| Razor, Gillette type           | 1 each per 5 individuals         | when unserviceable                                                    |
| Cream, shaving, brushless      | 1 2 ounce tube                   | 1 2 ounce tube per month                                              |
| Brush tooth                    | 1 per individual                 | 1/3 per individual per month                                          |
| Soap, laundry or toilet        | 1 bar toilet soap per individual | 2 bars toilet soap or 1/2 pound laundry soap per individual per month |
| Handkerchiefs                  | 2 per individual                 | 1/3 ea per individual per month                                       |
| Towel                          | 2 per individual                 | 1/3 each per individual per month.                                    |

Recommend further that reimbursement be secured for both initial issue and maintenance from individual Italian soldier if adequate payment or allowance is being made to Italian troops.

122 N-26 is MC IN 1115 3/2/44 QM

ACTION: QM

INFORMATION:

SCS  
G-4(B)

G-4

G-1 G/S NT  
AG RECORDSFMG  
SUMMARY

MC IN 4502

10 FEB 44

0517a

Ref No. L-355

COPY

~~SECRET~~

INCOMING MESSAGE

LMAM  
NR 37-A  
FILED: 131457A

AFSC N 909/13  
132026A

ROUTINE

FROM: SCS NATOUSA SIGNED LARKIN  
TO: CG NATOUSA FOR ACTION RPT INFORMATION TO CO MBS  
REF NO: THIS MESSAGE: L-794, 13 February 1944

~~SECRET~~

Cite SSQMC -5179 SSDCS

Reference NBS cable 122-N26, 2 February 44.

Ration as recommended for Italian Military in CORSICA, not concurred in. Approval this ration will set precedent whereby all other Italian Military will request same ration.

In view no Italian military rations being shipped into CORSICA, recommend following basic ration:

12 ounce flour, 1 ounce butter, canned, 1/2 ounce cheese, canned, 1/2 ounce salt, 1/200 ounce pepper, 6 ounce canned vegetables or 3 ounce dried vegetables, 4 ounces canned meat or 4 ounce canned fish, 2 ounce dried fruit or 4 ounces canned fruit, 1/2 liter wine, (purchased locally), 1/2 ounce coffee.

For troops performing arduous labor, an additional issue of 1/2 "C" ration to be authorized. Shortage of stocks of flour precludes furnishing this item from US Army Stocks. Recommend requirements be provided from CORSICA AMG Stocks.

Recommendations concerning PX supplies submitted in separate cable.

Request prompt advisement of approved ration scale.

122-N-26 IS MC IN 1115 3/2/44 QM

ACTION QM INFORMATION: SCS  
G-4  
G-1  
C/S NATO  
FMG  
G-4(B)  
AG RECORDS  
SUMMARY

~~SECRET~~

904

MC IN 6500

14 FEB 44

0241A

Ref No L-794

# SÉCRET

HEADQUARTERS  
NORTHERN BASE SECTION  
APO 386

.....  
: S E C R E T :  
: Authority: OG NORBS :  
: Initials: *6816* :  
: 13 August 1944 :  
:.....

AG 523.06 (BNQM)

13 August 1944

SUBJECT: Letter of Transmittal.

TO : Commanding General, Allied Control Commission, Finance Sub-Commission,  
APO 394.

In compliance with Cable, SOS NATOUSA, L-1290 cite SSQMC-5362, dated 20 February 1944, the inclosed reports covering Quartermaster issues to Italian Military are herewith transmitted.

For the Commanding General:

*C. M. Christie*  
C. M. CHRISTIE,  
Major, AGD,  
Adjutant General. 6

- 3 Incl:  
Incl 1 - Class I Issues. (dupl).  
Incl 2 - Class II & IV Issues. (dupl).  
Incl 3 - Class PX Issues. (dupl).

|               |                |
|---------------|----------------|
| DATE RECEIVED | <i>21/8/44</i> |
| PASSED TO     |                |
| FILE N.       | <i>68/67</i>   |
| DEALT WITH BY |                |

903

-1-  
SÉCRET

BS-730

882

SUBJECT: - Shipping Tickets.

ARMY SUB COMMISSION ACC  
HQ (EMIA)  
ROME  
AQ/2/16  
26 August 1944.

TO : - Headquarters Army Air Force Service Command,  
Mediterranean Theater of Operations, APO # 528.  
Ref. your AG 400.3591 12 August 1944.

1. We are returning herewith shipping tickets on the following ships:-

| <u>Date of<br/>Shipping<br/>Ticket</u> | <u>Ship</u>                 | <u>Amount</u> |
|----------------------------------------|-----------------------------|---------------|
| 1 June 1944                            | S.S. La Trait               | \$136.89      |
| 5 June 1944                            | Yard Oiler-<br>U.S. Pumper. | 3.04          |
| 7 June 1944                            | SS Empier Dace              | \$133.22      |
| 10 June 1944                           | Empire Dace                 | \$113.59      |
|                                        | TOTAL                       | \$386.74      |

Also letter copy of letter from AFHQ CM Section which is self-explanatory.

2. These shipping tickets can not be accepted as a valid charge against the Italian Government.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

3 Incls:  
Incl. No. 1 - Shipping Tickets.  
Incl. No. 2 - Copy ltr AFHQ.  
Incl. No. 3 - Copy ltr Army Sub Commission.

SUBJECT: - Shipping Tickets.

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AG/2/16  
26 August 1944.

TO : - Headquarters Army Air Force Service Command,  
Mediterranean Theater of Operations, APO # 528.

Ref. your AG 400.3591 12 August 1944.

1. We are returning herewith shipping tickets on the following ships:-

| <u>Date of<br/>Shipping<br/>Ticket</u> | <u>Ship</u>                 | <u>Amount</u> |
|----------------------------------------|-----------------------------|---------------|
| 1 June 1944                            | S.S. La Trait               | \$136.89      |
| 5 June 1944                            | Yard Oiler-<br>U.S. Pumper. | 3.04          |
| 7 June 1944                            | SS Empier Dace              | \$133.22      |
| 10 June 1944                           | Empire Dace                 | \$113.59      |
|                                        | TOTAL                       | \$386.74      |

Also letter copy of letter from AFHQ QM Section which is self-explanatory.

2. These shipping tickets can not be accepted as a valid charge against the Italian Government.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

3 Incls:

- Incl. No. 1 - Shipping Tickets.
- Incl. No. 2 - Copy ltr AFHQ.
- Incl. No. 3 - Copy ltr Army Sub Commission.

Walter V. Lapey

ALLIED FORCE HEADQUARTERS  
QUARTERMASTER SECTION  
APO 512

|       |         |
|-------|---------|
| MEMO  | 70      |
| FILED |         |
| Date  | 25/8/44 |

22 August 1944

MEMORANDUM

SUBJECT: Shipping Tickets covering food issued to Italian Government

TO : MMIA, Attn: Major T.T. Rose

1. All of the attached shipping tickets are not legitimate charges against the Italian Government. The ship Empire Dace is a British ship, the SS La Trait is a French ship and the U.S.S. Rupper No. 56 is a United States ship. The Italian government cannot be charged for these. The balance of the ships are Italian ships employed by the United States Army and are a legitimate charge against the Italian Government. However the policy for feeding Italian merchant ships does not authorize the type "B" ration. Attached hereto please find copy of our cable covering this subject for your information.

R-77  
R. F. LOCKE, JR.  
Lt. Col., QMC

#3  
SUBJECT: Shipping Tickets covering food issued to Italian Government.

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16  
-----

TO : CSI AFHQ

1. Attached hereto one shipping ticket which was referred to this headquarters for approval by ACC Chief Accountant, to be charged against the Italian Government.
2. This headquarters is not in a position to determine whether NATOUSA circular Number 14, section 2 paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

TTR/jra

TOMMY T ROSE, Major  
for Major General  
Army Sub Commission ACC

SHIPPING TICKET  
431st. Quartermaster Platoon

1 June 44

S.S. LA TRAIT. (Ship chartered by the U.S. Army)  
BURBANK-Easter

| ITEM                 | UNIT | ISSUED | PRICE | COST            |
|----------------------|------|--------|-------|-----------------|
| Sugar                | lb   | 130    | .06   | 7.80            |
| Milk, Evap 14 1/2 oz | can  | 122    | .09   | 10.98           |
| Soap G.I.            | lb   | 25     | .06   | 1.50            |
| Tea                  | lb   | 3      | .50   | 1.50            |
| Oats                 | lb   | 7      | .08   | .56             |
| Marmalade            | can  | 4      | .88   | 3.52            |
| Peas                 | can  | 4      | .57   | 2.28            |
| Becon                | can  | 4      | 3.63  | 14.52           |
| Beans, String        | can  | 7      | .57   | 3.99            |
| Peaches              | can  | 4      | .66   | 2.64            |
| Pears                | can  | 4      | .78   | 3.12            |
| Butter,              | lb   | 14     | .49   | 6.86            |
| Potatoes, Dehyd      | lb   | 30     | .43   | 12.90           |
| Beans, White, Dry    | lb   | 50     | .08   | 4.00            |
| Coffee               | lb   | 30     | .20   | 6.00            |
| Peas                 | can  | 7      | .40   | 2.80            |
| Carrots              | can  | 7      | .41   | 2.87            |
| Spinach              | can  | 7      | .48   | 3.36            |
| Fruit Cocktail       | can  | 7      | .83   | 5.81            |
| Apple Muffets        | lb   | 14     | .62   | 8.68            |
| Cheese               | lb   | 14     | .29   | 4.06            |
| Salmon               | can  | 65     | .18   | 11.70           |
| Corned Beef          | can  | 11     | 1.04  | 11.44           |
| Flour                | lb   | 100    | .04   | 4.00            |
|                      |      |        |       | <u>\$136.89</u> |

Auth: Bureau Cir. 14/44, Sec. 2 para (2)

"Prices shown hereon are U.S.A. list prices shipping, handling, storage and incidental costs are not included".

900

marker

SHIPPING TICKET  
431st, Quartermaster Platoon

7-6

1 June 44

S.S. La TRAPP, (Ship chartered by the U.S. Army)  
HUNTER-Master

| ITEM                 | UNIT | ISSUED | PRICE | COST            |
|----------------------|------|--------|-------|-----------------|
| Sugar                | lb   | 130    | .06   | 7.80            |
| Milk, Evap 14 1/2 oz | can  | 122    | .69   | 10.98           |
| Soap G.I.            | lb   | 25     | .06   | 1.50            |
| Tea                  | lb   | 3      | .50   | 1.50            |
| Oats                 | lb   | 7      | .08   | .56             |
| Marmalade            | can  | 4      | .88   | 3.52            |
| Pears                | can  | 4      | .57   | 2.28            |
| Bacon                | can  | 4      | 3.63  | 14.52           |
| Beans, String        | can  | 7      | .57   | 3.99            |
| Peaches              | can  | 4      | .66   | 2.64            |
| Pears                | can  | 4      | .78   | 3.12            |
| Butter,              | lb   | 14     | .49   | 6.86            |
| Potatoes, Dehyd      | lb   | 30     | .43   | 12.90           |
| Beans, White, Dry    | lb   | 50     | .08   | 4.00            |
| Coffee               | lb   | 30     | .20   | 6.00            |
| Pears                | can  | 7      | .40   | 2.80            |
| Carrots              | can  | 7      | .41   | 2.87            |
| Spinach              | can  | 7      | .48   | 3.36            |
| Fruit Cocktail       | can  | 7      | .83   | 5.81            |
| Apple Nuggets        | lb   | 14     | .62   | 8.68            |
| Cheese               | lb   | 14     | .29   | 4.06            |
| Salmon               | can  | 65     | .18   | 11.70           |
| Corned Beef          | can  | 11     | 1.04  | 11.44           |
| Flour                | lb   | 100    | .04   | 4.00            |
|                      |      |        |       | <u>\$135.89</u> |

Auth: Natchez Cir. 14/44, Sec. 2 #a (2)

"Prices shown hereon are U.S.A. list prices shipping, handling, storage and incidental costs are not included".

*for*  
\_\_\_\_\_  
Master

SHIPPED TICKET  
43rd. Quartermaster Platoon

5 June 44

Yard Office-U.S.S. Ranger. (29644)

| ITEM         | UNIT | QUANTITY | PRICE | TOTAL |
|--------------|------|----------|-------|-------|
| Bread, Fresh | lb   | 76       | .04   | 3.04  |

Proc. Off.  
Blundock

OUTPOST STATION  
131st, Garrettsville Platoon

5 June 44

Yard 6110-2.5.5. Paper. (1976)

| ITEM        | QTY | UNIT | PRICE | TOTAL |
|-------------|-----|------|-------|-------|
| Wood, Frank | 15  | 75   | .04   | 83.04 |

*Johnston*  
*Enc. D.*

40

**REPTING TICKET**  
431st. Quartermaster Platoon

7 June 44

SS **EMPEROR INCE.** (British Ship chartered by the U.S. Army)  
p. Richards- Wether

| ITEM                 | UNIT | ISSUED           | PRICE | COST          |
|----------------------|------|------------------|-------|---------------|
| Salmon               | can  | 45               | .18   | 8.10          |
| Sugar                | lb   | 100              | .06   | 6.00          |
| Tea                  | lb   | 5                | .50   | 2.50          |
| Marmalade            | can  | 2                | .88   | 1.76          |
| Milk, Evap 14 1/2 oz | can  | 100              | .10   | 10.00         |
| Cake                 | lb   | 15               | .08   | 1.20          |
| Beans, Dry White     | lb   | 90               | .08   | 7.20          |
| Beans 14 lb          | can  | 3                | 3.61  | 10.83         |
| Butter               | lb   | 14               | .53   | 7.42          |
| Coffee               | lb   | 50               | .20   | 10.00         |
| Cheese               | lb   | 14               | .29   | 4.06          |
| Canned Beef          | can  | 12               | 1.04  | 12.48         |
| Pears                | can  | 9                | .78   | 7.02          |
| Yeast                | lb   | 6                | .34   | 2.04          |
| Dessert Powder       | can  | 3                | .56   | 1.68          |
| Potatoes             | can  | 9                | .49   | 4.41          |
| Canned Corned Beef   | lb   | 1                | .18   | .18           |
| Beans, String        | can  | 9                | .57   | 5.13          |
| Soap S.I.            | lb   | 30               | .06   | 1.80          |
| Apples Dry           | lb   | 25               | .29   | 7.25          |
| Whole Dry Beans      | lb   | 100 <i>See K</i> | 2.00  | 2.00          |
| Roast Beef 12 oz     | can  | 48               | .35   | 16.80         |
| Peaches              | can  | 9                | .56   | 5.04          |
|                      |      |                  |       | <u>131.42</u> |

Class 410-1.80  
" 610-131.42

Auth: Memo Cir. 14/44, Sec. 2 (a) (2)

" Prices shown herein are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

*ed. park*

40

**CRISTINA TICKET**  
**431st. Gunstormer Platoon**

7 June 44

88 SEVING 1902. (British Ship chartered by the U.S. Army)  
 p. Mahaple-ester

| ITEM                   | UNIT | QUANTITY   | PRICE    | TOTAL         |
|------------------------|------|------------|----------|---------------|
| Salmon                 | can  | 45         | .18      | 8.10          |
| Sugar                  | lb   | 100        | .06      | 6.00          |
| Tea                    | lb   | 5          | .30      | 1.50          |
| Barrelade              | can  | 2          | .08      | 1.76          |
| M.B. Even 14 1/2 oz    | can  | 100        | .16      | 16.00         |
| Cats                   | lb   | 15         | .08      | 1.20          |
| Beans, Dry White       | lb   | 50         | .08      | 4.00          |
| Pean 14 lb             | can  | 3          | 3.61     | 10.83         |
| Butter                 | lb   | 14         | .53      | 7.42          |
| Coffee                 | lb   | 50         | .20      | 10.00         |
| Onions                 | lb   | 14         | .29      | 4.06          |
| Ground Beef            | can  | 12         | 1.04     | 12.48         |
| Pears                  | can  | 9          | .78      | 7.02          |
| Yeast                  | lb   | 6          | .34      | 2.04          |
| Desert Powder          | can  | 3          | .50      | 1.50          |
| Peas                   | can  | 9          | .49      | 4.41          |
| Spice - Worcestershire | lb   | 1          | .18      | .18           |
| Beans, String          | can  | 9          | .57      | 5.13          |
| Camp S.I.              | lb   | 30         | .06      | 1.80          |
| Apples Green           | lb   | 25         | .29      | 7.25          |
| Whole Dry Beans        | lb   | 100 sock @ | 2.00 .02 | 2.00          |
| Roast Beef 12 oz       | can  | 40         | .35      | 14.00         |
| Peas                   | can  | 9          | .66      | 5.94          |
|                        |      |            |          | <u>119.72</u> |

Class 410 - 1.80  
 " 610 - 131.42

Auth: Bureau Cir. 14/44, Sec. 2 (a) (2)

" Prices shown herein are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

*C. B. Black*

897

SHIPMENT TICKET  
431st. Quartermaster Platoon

DEPT 2  
Enter Tally No. 52  
Do No Enter

10 June 44

EMPIRE DASH. (Schooner chartered by the U.S. Army)  
P. RICHARDS-Center.

| ITEM                 | UNIT | QUANTITY | PRICE | AMOUNT    |
|----------------------|------|----------|-------|-----------|
| Sugar                | lb   | 100      | .06   | 6.00      |
| Milk, Evap 14 1/2 oz | can  | 96       | .10   | 9.60      |
| Soup G.I.            | lb   | 21       | .06   | 1.26 - QM |
| Tea                  | lb   | 5        | .50   | 2.50      |
| Oats                 | lb   | 6        | .08   | .48       |
| Marmalade            | can  | 3        | .88   | 2.64      |
| Pean                 | can  | 3        | .57   | 1.71      |
| Bacon                | can  | 3        | 3.61  | 10.83     |
| Beans, String        | can  | 6        | .62   | 3.72      |
| Peaches              | can  | 3        | .66   | 1.98      |
| Pears                | can  | 3        | .78   | 2.34      |
| Butter               | lb   | 7        | .53   | 3.71      |
| Potatoes, Delay      | lb   | 20       | .44   | 8.80      |
| Beans, White Dry     | lb   | 20       | .06   | 1.20      |
| Coffee               | lb   | 20       | .20   | 4.00      |
| Beets                | can  | 6        | .40   | 2.40      |
| Carrots              | can  | 6        | .41   | 2.46      |
| Spinach              | can  | 6        | .47   | 2.82      |
| Fr 10 Cocktail       | can  | 6        | .83   | 4.98      |
| Apple Slices         | lb   | 12       | .62   | 7.44      |
| Cheese               | lb   | 14       | .29   | 4.06      |
| Salmon               | can  | 45       | .38   | 17.10     |
| Ground Beef          | can  | 9        | 1.04  | 9.36      |
| Flour                | lb   | 100      | .04   | 4.00      |

Auth: Atlantic City, 14/44, Rec. 2 50 (3)

Class 410 - 1.26  
" 610 - 112.33

"Prices shown herein are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

896

SHIPPING TICKET  
431st. Quartermaster Platoon

DEPT 2  
Enter Tally No. 545  
Do No Enter

10 June 44

EXPENSE REPORT. (Schedules prepared by the W.D. Army)  
P. RICHARDS-Doctor.

| ITEM                 | UNIT | QUANTITY | UNIT PRICE | TOTAL         |
|----------------------|------|----------|------------|---------------|
| Sugar                | lb   | 100      | .06        | 6.00          |
| Milk, Evap 12 1/2 oz | can  | 96       | .10        | 9.60          |
| Soup G.I.            | lb   | 72       | .06        | 4.32          |
| Tea                  | lb   | 5        | .50        | 2.50          |
| Cats                 | lb   | 6        | .02        | .12           |
| Marmalade            | can  | 3        | .88        | 2.64          |
| Peas                 | can  | 3        | .57        | 1.71          |
| Beacon               | can  | 3        | 3.61       | 10.83         |
| Beans, String        | can  | 6        | .62        | 3.72          |
| Peaches              | can  | 3        | .66        | 1.98          |
| Apples               | can  | 3        | .78        | 2.34          |
| Butter               | lb   | 7        | .53        | 3.71          |
| Potatoes, Baby       | lb   | 30       | .44        | 13.20         |
| Beans, White Dry     | lb   | 48       | .08        | 3.84          |
| Coffee               | lb   | 20       | .20        | 4.00          |
| Beans                | can  | 6        | .40        | 2.40          |
| Carrots              | can  | 6        | .41        | 2.46          |
| Spinach              | can  | 6        | .47        | 2.82          |
| Fruit Cocktail       | can  | 6        | .83        | 4.98          |
| Apple Sausage        | lb   | 12       | .62        | 7.44          |
| Cheese               | lb   | 14       | .29        | 4.06          |
| Salted               | can  | 43       | .18        | 7.74          |
| Canned Beef          | can  | 9        | 1.04       | 9.36          |
| Flour                | lb   | 156      | .04        | 6.24          |
|                      |      |          |            | <u>112.33</u> |

-Qm

Auth: Bureau Cir. 14/44, Sec. 2 (a) (2)

Class 410- 1.26  
" 616- 112.33

"Prices shown herein are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

A. L. Stark

895

ARMY SUB COMMISSION MMIA  
HQ ACC  
ROME

AQ/2/16

TTR/lh  
26 August 1944

SUBJECT: Shipping Tickets.

TO : Allied Control Commission, Chief Accountant.

1. We are attaching hereto shipping tickets which you sent to us for approval, covering rations shipped to ship Masters, and all correspondence pertaining to same. Our letter to Headquarters Army Air Force attached as inclosure Number 22, is self-explanatory.

2. You should accept this letter and supporting shipping tickets as a charge against the Italian Government in the sum of \$580.13.

For the Commanding General:

*Tommy T. Rose*  
TOMMY T. ROSE,  
Major, MAC,  
Army Sub Commission MMIA.

## Incls:

- #1 - Report of Issues
- #2-21 - Shipping tickets
- #22 - Copy of ltr fr Army Air Force Service Command, dtd 12 Aug '44.
- #23 - Ltr this hq, Subj: "Shipping Tickets", dtd 26 Aug '44.

894

ARMY SUB COMMISSION MMIA  
HQ ACC  
ROME

AQ/2/16

TTR/lh  
26 August 1944

SUBJECT: Shipping Tickets.

TO : Allied Control Commission, Chief Accountant.

1. We are attaching hereto shipping tickets which you sent to us for approval, covering rations shipped to ship Masters, and all correspondence pertaining to same. Our letter to Headquarters Army Air Force attached as inclosure Number 22, is self-explanatory.

2. You should accept this letter and supporting shipping tickets as a charge against the Italian Government in the sum of \$580.13.

For the Commanding General:

*Tommy T. Rose*

TOMMY T. ROSE,  
Major, MAC,  
Army Sub Commission MMIA.

23 Incls:

#1 - Report of Issues

#2-21 - Shipping tickets

#22 - Copy of ltr fr Army Air Force

Service Command, dtd 12 Aug '44.

#23 - Ltr this hq, Subj: "Shipping Tickets",  
dtd 26 Aug '44.

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-20

12 August 1944

In reply:  
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

TO : Headquarters, ACC MAIN, APO 394, US Army.  
(Att: Colonel Cranshaw, Chief Accountant, AMG/ACC)

1. Submitted herewith, in compliance with NATOUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues made to the Italian Government.

For the Commanding General:

/s/ R. K. Fadel,

/t/ R. K. FADEL,  
Lt Col, AGD,  
Adjutant General.

21 Incls:  
#1 - Report of Issues (Tripl)  
#2-21- Shipping tickets (tripl)

893

SHIPPING TICKET  
43rd. Quartermaster Platoon

DEPOT 2

Enter Tally No 169

Do Not Enter

26 June 44

ROCHAMORE, MAURITIO. (Italian schooner chartered by the U.S. Army)  
APRAH-Master

| ITEM                 | UNIT | QUANTITY | PRICE | AMOUNT |
|----------------------|------|----------|-------|--------|
| Sugar                | lb   | 40       | .24   | 9.60   |
| Milk, Evap 14 1/2 oz | can  | 42       | .20   | 8.40   |
| Soap G.I.            | lb   | 10       | .06   | .60    |
| Oats                 | lb   | 3        | .08   | .24    |
| Macaroni             | can  | 1        | .28   | .28    |
| Beans                | can  | 1        | .57   | .57    |
| Bacon                | can  | 1        | 3.61  | 3.61   |
| Beans, String        | can  | 2        | .62   | 1.24   |
| Pecans               | can  | 1        | .66   | .66    |
| Peanut               | can  | 1        | .78   | .78    |
| Butter               | lb   | 7        | .53   | 3.71   |
| Potatoes, Babyd      | lb   | 10       | .44   | 4.40   |
| Wheat, White, Dry    | lb   | 18       | .08   | 1.44   |
| Coffee               | lb   | 9        | .20   | 1.80   |
| Beans                | can  | 2        | .40   | .80    |
| Carrots              | can  | 2        | .41   | .82    |
| Cauliflower          | can  | 2        | .47   | .94    |
| Fruit Cocktail       | can  | 2        | .83   | 1.66   |
| Cheese               | lb   | 7        | .29   | 2.03   |
| Salmon               | can  | 18       | .18   | 3.24   |
| Canned Beef          | can  | 4        | 1.04  | 4.16   |
| Flour                | lb   | 50       | .04   | 2.00   |
|                      |      |          |       | 842.78 |

Auth: Veterans Cir. 44/44, Sec. 2 #2 (2)

"Prices shown herein are U.S.A. list prices; shipping handling, storage and incidental costs are not included".

892

*[Signature]*

38/

DEPARTMENT  
FORM No. 434  
Revised Jan 3, 1935

## SHIPPING TICKET

Consignor's Vou. No. \_\_\_\_\_  
Consignee's Vou. No. \_\_\_\_\_  
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 650, U. S. ARMY

DATE SHIPPED OR DELIVERED 8 June 1944 Issued for 10 days.

## SHIP TO:

SHIP'S MASTER  
Francisco Madre  
Chartered to U. S. Army

: AUTHORITY OR REQ. NO.

: SAYUSA Cir. 16, Sec. 2, Par. 2.

: TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE TO

: P/A NO. \_\_\_\_\_

| QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | STOCK NO. | ARTICLE            | UNIT | UNIT<br>COST | TOTAL<br>COST |
|---------------------|---------------------|-----------|--------------------|------|--------------|---------------|
|                     | 30                  |           | Sugar              | Lb.  | .06          | 1.80          |
|                     | 48                  |           | Milk 14g os.       | Can  | .09          | 4.32          |
|                     | 2                   |           | Tea                | Lb.  | .50          | 1.00          |
|                     | 1                   |           | Oats 48 oz.        | pkg. | .28          | .28           |
|                     | 2                   |           | Marmalade          | Can  | .88          | 1.76          |
|                     | 2                   |           | Pean               | Can  | .57          | 1.14          |
|                     | 2                   |           | Bacon 14 lb.       | Can  | 3.63         | 7.26          |
|                     | 2                   |           | Beans, String      | Can  | .57          | 1.14          |
|                     | 10                  |           | Potatoes, Julienn  | Lb.  | .43          | 4.30          |
|                     | 20                  |           | Beans, dry, white  | Lb.  | .08          | 1.60          |
|                     | 3                   |           | Coffee             | Lb.  | .20          | .60           |
|                     | 2                   |           | Beets              | Can  | .40          | .80           |
|                     | 2                   |           | Carrots            | Can  | .41          | .82           |
|                     | 4                   |           | Corned Beef        | Can  | 1.04         | 4.16          |
|                     | 52                  |           | Crackers, Type "C" | Lb.  | .17          | 8.84          |
|                     | 6                   |           | Butter 8g Can      | Can  | .49          | 2.94          |
| ////                |                     |           | ////////           | ///  | TOTAL        | 42.76 ✓       |

\*Prices shown hereon are U.S. A. list prices; shipping, handling, storage and incidental costs are not included.

*Francisco Madre*

ARMY DEPARTMENT  
 QM Form No. 434  
 Revised Jan. 3, 1935

## SHIPPING TICKET

Consignor's Vou. No. \_\_\_\_\_  
 Consignee's Vou. No. \_\_\_\_\_  
 Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 850, U. S. Army

DATE DELIVERED OR SHIPPED 20 June 1944 16 Mon for 10 days.

SHIP TO: SHIP'S MASTER  
 "PALLADI" Chartered by U. S. Army

AUTHORITY OR REG. NO.  
 MEMORANDUM Cir. 14, Par. 2, Sec. 2.  
 TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE TO  
 S/A NO. \_\_\_\_\_

| QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | STOCK NO. | ARTICLE            | UNIT  | UNIT<br>COST       | TOTAL<br>COST                         |
|---------------------|---------------------|-----------|--------------------|-------|--------------------|---------------------------------------|
|                     | 10                  |           | Beans, Dry, White  | Lb.   | .08                | 1.20                                  |
|                     | 4                   |           | Chili Con Carne    | Can   | 1.15               | 4.60                                  |
|                     | 20                  |           | Salmon             | Can   | .19                | 3.80                                  |
|                     | 5                   |           | Sausage, Vienna    | Can   | .82                | 4.10                                  |
|                     | 12                  |           | Butter, Preserved  | Lb.   | .49                | 5.88                                  |
|                     | 24                  |           | Milk, 14 oz.       | Can   | .09                | 2.16                                  |
|                     | 6                   |           | Beans, String      | Can   | .57                | 3.42                                  |
|                     | 4                   |           | Beets              | Can   | .40                | 1.60                                  |
|                     | 6                   |           | Peas               | Can   | .57                | 3.42                                  |
|                     | 3                   |           | Spinach            | Can   | .48                | 1.44                                  |
|                     | 4                   |           | Peaches, Sliced    | Can   | .66                | 2.64                                  |
|                     | 3                   |           | Pears              | Can   | .78                | 2.34                                  |
|                     | 6                   |           | Coffee             | Lb.   | .20                | 1.20                                  |
|                     | 20                  |           | Sugar              | Lb.   | .06                | 1.20                                  |
|                     | 50                  |           | Flour              | Lb.   | .04                | 2.00                                  |
|                     | 1                   |           | Marmalade          | Can   | <del>PPK</del> .98 | .98 <del>PPK</del>                    |
|                     | 36                  |           | Crackers, Type "C" | Lb.   | <del>17.24</del>   | <del>6.20</del> 6.12                  |
|                     | 1                   |           | Soda, Baking       | Can   | .04                | .04                                   |
| ////                |                     | ////////  | ///                | Total |                    | <del>47.90</del> 47.90 <del>PPK</del> |

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

*Azzanti, Lomroso*

899

504

32

2 DEPARTMENT  
QMC Form No. 434  
Revised Jan. 3, 1935

## SHIPPING TICKET

Consignor's Vou. No. \_\_\_\_\_  
Consignee's Vou. No. \_\_\_\_\_  
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 880, U. S. Army

DATE DELIVERED OR SHIPPED 22 June 1944

SHIP TO: SHIP'S MASTER  
ALBERTO PADRE  
Chartered by U.S. Army

AUTHORITY OR REQ. NO.  
NETONIA Cir 14, Par. 2, Sec 2.  
TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE TO  
P/A NO.

| QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | STOCK NO. | ARTICLE            | UNIT   | UNIT<br>COST  | TOTAL<br>COST             |
|---------------------|---------------------|-----------|--------------------|--------|---------------|---------------------------|
|                     | 1                   |           | Bacon 14 lb. Can   | Can    | 3.63          | 3.63                      |
|                     | 8                   |           | Beans, Dry, White  | Lb.    | .09           | .45                       |
|                     | 1                   |           | Canned Beef,       | Can    | 1.04          | 1.04                      |
|                     | 4                   |           | Sausage, Vienna    | Can    | .62           | 2.08                      |
|                     | 6                   |           | Butter, Preserved  | Lb.    | .40           | 2.04                      |
|                     | 10                  |           | Milk               | Can    | .09           | .90                       |
|                     | 1                   |           | Beans, String      | Can    | .57           | .57                       |
|                     | 2                   |           | Beets              | Can    | .40           | .80                       |
|                     | 1                   |           | Carrots            | Can    | .41           | .41                       |
|                     | 5                   |           | Corn               | Can    | .11           | .55                       |
|                     | 1                   |           | Pens               | Can    | RK.57         | .57 RK                    |
|                     | 36                  |           | Crackers, Type "C" | Lb..17 | <del>34</del> | <del>6.12</del> 6.12      |
|                     | 2                   |           | Peaches            | Can    | .66           | 1.32                      |
|                     | 3                   |           | Coffee             | Lb.    | .20           | .60                       |
|                     | 10                  |           | Sugar              | Lb.    | .06           | .60                       |
|                     | 50                  |           | Flour              | Lb.    | .04           | 2.00                      |
| ////                |                     | ////      | ////               | ////   | Total         | <del>34.58</del> 34.58 RK |

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

*Bray Grooming*

WAR DEPARTMENT  
QMC Form No. 484  
Revised Jan. 3, 1935

## SHIPPING TICKET

Consignor's Vou. No. \_\_\_\_\_  
Co. Signee's Vou. No. \_\_\_\_\_  
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 650, U. S. Army.

DATE DELIVERED OR SHIPPED 16 June 1944

SHIP TO: S/S St. Antonio  
Chartered by U. S. Army  
Italian Schooner

AUTHORITY OR REG. NO.  
NATCUSA Cir. 14, Sec. 2, Par. 2.  
TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE TO  
P/A NO. \_\_\_\_\_

| QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | STOCK NO. | ARTICLE            | UNIT | UNIT<br>COST | TOTAL<br>COST |
|---------------------|---------------------|-----------|--------------------|------|--------------|---------------|
|                     | 50                  |           | Flour              | Lb.  | .04          | 2.00          |
|                     | 20                  |           | Sugar              | Lb.  | .06          | 1.20          |
|                     | 10                  |           | Milk               | Can  | .09          | .90           |
|                     | 2                   |           | Hashed Corned Beef | Can  | 1.15         | 2.30          |
|                     | 25                  |           | Beans, Dry, White  | Lb.  | .08          | 2.00          |
|                     | 2                   |           | Peaches            | Cans | .66          | 1.32          |
|                     | 1                   |           | Marmalade          | Can  | .88          | .88           |
|                     | 2                   |           | Peas               | Can  | .57          | 1.14          |
|                     | 2                   |           | Carrots            | Can  | .41          | .82           |
|                     | 1                   |           | Bacon              | Can  | 3.63         | 3.63          |
|                     | 3                   |           | Coffee             | Lb.  | .20          | .60           |
|                     | 2                   |           | Beets              | Can  | .40          | .80           |
|                     | 6                   |           | Butter, Preserved  | Lb.  | .49          | 2.94          |
| ////                | ////                | ////      | ////               | ///  | Total        | 20.63         |

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental cost are not included.

*Insew Lontin*

DEPOT 2

Enter Tally No. 69

Do Not Enter

12 June 64

DEPOT 2, (Ship chartered by U.S. Army)  
 421st Transportation Battalion

| ITEM         | QTY | UNIT | PRICE | TOTAL         |
|--------------|-----|------|-------|---------------|
| Sugar        | 25  | 100  | 1.25  | 31.25         |
| Tea          | 25  | 100  | 1.25  | 31.25         |
| Coffee       | 25  | 100  | 1.25  | 31.25         |
| Trail Ration | 25  | 100  | 1.25  | 31.25         |
| Beans, Dry   | 15  | 100  | 1.25  | 18.75         |
| Flour        | 25  | 100  | 1.25  | 31.25         |
| Tomato Paste | 25  | 100  | 1.25  | 31.25         |
| Salt         | 15  | 100  | 1.25  | 18.75         |
|              |     |      |       | <u>175.00</u> |

Attn: Liaison Co. 12/21, Dec. 7 (2)

Prices shown herein are U.S. list prices including, handling, storage and incidental costs are not included.

*Wm. French*

## SHIPPING TICKET

431st Quartermaster Platoon

DEPOT 2

Enter Tally No. 116

Do No Enter

AGILIA (Italian schooner chartered by the U.S. Army)  
Iacopino, Lepanto - Master

22 June 44

| ITEM              | UNIT | QUANTITY | PRICE | AMOUNT       |
|-------------------|------|----------|-------|--------------|
| Flour             | lb   | 50       | .04   | 2.00         |
| Potatoes          | cn   | 6        | .49   | 2.94         |
| Macaroni          | lb   | 30       | .09   | 2.70         |
| Rice              | lb   | 30       | .16   | 5.00         |
| Beans, White, Dry | lb   | 100      | .08   | 8.00         |
| Yeast             | lb   | 4        | .34   | 1.36         |
| Sugar             | lb   | 60       | .06   | 3.60         |
|                   |      |          |       | <u>25.60</u> |

Auth: Matonga Cir. 14/44, Sec. 2 /a (2)

"Prices shown hereon are U.S.A. list prices. Shipping, handling, storage and incidental costs are not included."

MASTER *Iacopino*

886

BP

DEPT. OF THE ARMY  
1st. Cavalry Platoon

DEPOT 2

Enter Tally No. 56

Do No Enter

11 June 44

S.S. ABILIA. (Schooner chartered by the U.S. Army)  
LADDER, LADDER TO-Header

| ITEM              | UNIT | QUANTITY | PRICE | COST         |
|-------------------|------|----------|-------|--------------|
| Beef              | can  | 2        | .68   | 1.36         |
| Tomato Sauce      | can  | 2        | .53   | 1.06         |
| Sugar             | lb   | 43       | .06   | 2.58         |
| Milk, Evap 1 1/2  | can  | 41       | .10   | 4.10         |
| Apples            | lb   | 8        | .06   | .48          |
| Onions            | lb   | 1        | .50   | .50          |
| Carrots           | can  | 1        | .07   | .07          |
| Beans             | can  | 1        | .88   | .88          |
| Beans             | can  | 1        | .57   | .57          |
| Beans, String     | can  | 1        | .61   | .61          |
| Peas              | can  | 2        | .62   | 1.24         |
| Peas              | can  | 1        | .66   | .66          |
| Peas              | can  | 1        | .78   | .78          |
| Potatoes, Baby    | lb   | 7        | .53   | 3.71         |
| Beans, White, Dry | lb   | 10       | .44   | 4.40         |
| Coffee            | lb   | 18       | .68   | 12.24        |
| Beets             | can  | 10       | .20   | 2.00         |
| Carrots           | can  | 2        | .40   | .80          |
| Spinach           | can  | 2        | .41   | .82          |
| Fruit Cocktail    | can  | 2        | .47   | .94          |
| Apple Wagon       | lb   | 2        | .83   | 1.66         |
| Onions            | lb   | 5        | .62   | 3.10         |
| Salmon            | can  | 7        | .29   | 2.03         |
| Canned Beef       | can  | 18       | .13   | 2.34         |
| Flour             | lb   | 4        | 1.04  | 4.16         |
|                   | lb   | 30       | .04   | 1.20         |
|                   |      |          |       | <u>51.20</u> |

Auth: Bureau Ser. 11/11, No. 2 (2)

"Prices shown herein are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

885

*Merrett*

WAR DEPARTMENT  
Q.M.C. Form No. 434  
Revised Jan. 3, 1936

## SHIPPING TICKET

Consignor's You. No. \_\_\_\_\_  
Consignee's You. No. \_\_\_\_\_  
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 690, U. S. Army

DATE DELIVERED OR SHIPPED 5 June 1944

SHIP TO:

Ship's Master  
"ACILIA"  
Chartered by U.S. Army

: AUTHORITY OR REG. NO.

: HATCHES Cir. 14, Sec. 2, Par. 2.

: TRANSPORTATION COST OF \$ \_\_\_\_\_ CIRCLE TO

: P/A NO.

ORDERED SHIPPED STOCK NO.

ARTICLE

UNIT

UNIT  
COSTTOTAL  
COST

5

Beans, Dry, White

Lbs.

.08

.40

6

Rice

Lb.

.10

.60

8

Macaroni

Lb.

.09

.48

1

Tomatoes, #10 Can

Can

.49

.49

1

Flour

Lb.

.04

2.00

1

Tea

Lb.

.50

.50

Total \$1.44

4.34

Prices shown hereon are U.S.A. list prices; chipping, handling,  
storage and incidental costs are not included.

MASTER *Macopini*

39

SHIPPING TICKET  
431st Quartermaster Platoon

SS ARVITA

7 June 44

H. DRUFIACCHI, Master

(Schooner chartered by the U.S. Army) - Italian Ship

| ITEM                | UNIT | ISSUED | PRICE | COST         |
|---------------------|------|--------|-------|--------------|
| Sugar               | lb   | 40     | .06   | 2.40         |
| Milk 14 1/2 ca. Co. | ca   | 40     | .10   | 4.00         |
| Soap, U.I.          | lb   | 7      | .06   | .42          |
| Tea                 | lb   | 2      | .50   | 1.00         |
| Cats                | lb   | 4      | .08   | .32          |
| Barrelade           | ca   | 1      | .30   | .30          |
| Pean                | ca   | 1      | .57   | .57          |
| Wagon               | ca   | 1      | 3.61  | 3.61         |
| Beans, String       | ca   | 2      | .62   | 1.24         |
| Pouches             | ca   | 1      | .66   | .66          |
| Pears               | ca   | 1      | .78   | .78          |
| Butter              | lb   | 7      | .53   | 3.71         |
| Potatoes, Dehyd.    | lb   | 10     | .44   | 4.40         |
| Beans, White, Dry   | lb   | 13     | .08   | 1.04         |
| Coffee              | lb   | 9      | .20   | 1.80         |
| Beets               | ca   | 2      | .40   | .80          |
| Carrots             | ca   | 2      | .41   | .82          |
| Spinach             | ca   | 2      | .47   | .94          |
| Fruit Cocktail      | ca   | 2      | .43   | 1.66         |
| Apple Slices        | lb   | 5      | .62   | 3.10         |
| Cheese              | lb   | 7      | .29   | 2.03         |
| Salmon              | ca   | 14     | .18   | 3.24         |
| Canned Beef         | ca   | 4      | 1.04  | 4.16         |
| Flour               | lb   | 50     | .04   | 2.00         |
|                     |      |        |       | <u>25.95</u> |

Add: Bureau Cir. 14/44 Sec. 2 &amp; (2)

"Prices shown herein are U.S.A. list prices: shipping, handling, storage and incidental costs are not included."

*[Signature]*

883

WAR DEPARTMENT

Q.M.C. Form No. 434

Revised Jan. 3, 1935

## SHIPPING TICKET

Consignor's Vou. No. \_\_\_\_\_

Consignee's Vou. No. \_\_\_\_\_

Number of Sheets one (1)

CONSIGNOR: QM Depot #4, 310th Service Group, APO 850, U. S. Army

DATE Shipped or Delivered 29 May 1944, twelve men for five (5) days.

SHIP TO:

SHIP'S MASTER

"APUANIA"

Chartered to U.S. Army

AUTHORITY OR REQ. NO.

MATCUSA, Cir. 14, Sec. 2, Par. 2.

TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE  
TO P/A NO.

| QUANTITY |                     | ARTICLE           | UNIT | UNIT COST | TOTAL COST |
|----------|---------------------|-------------------|------|-----------|------------|
| ORDERED  | SHIPPED: STOCK NO.: |                   |      |           |            |
| 2        |                     | Chili Con Carne   | Can  | 1.15      | 2.30       |
| 5        |                     | Vienna, Sausage   | Can  | .52       | 2.60       |
| 1        |                     | Cheese 7 1/2 Can  | Can  | 2.03      | 2.03       |
| 10       |                     | Sugar             | Lb.  | .06       | .60        |
| 15       |                     | Macaroni          | Lb.  | .09       | 1.35       |
| 8        |                     | Rice              | Lb.  | .10       | .80        |
| 8        |                     | Beans, Dry, White | Lb.  | .08       | .64        |
| 1        |                     | Tomato Puree      | Can  | .52       | .52        |
| 3        |                     | Coffee            | Lb.  | .20       | .60        |
| 4        |                     | Fruit Cocktail    | Can  | .83       | 3.32 R/R   |
| 2        |                     | Peas              | Can  | .57       | 1.14       |
| 2        |                     | Beets             | Can  | .40       | .80        |
| 2        |                     | Oil, Veg. Salad   | Qts. | .36       | .72        |
| 2        |                     | Matches           | Box  | .01       | .02        |
| ///      | ////                |                   | //// | Total     | 17.72 R/R  |

"Prices shown hereon are U.S.A. list prices; shipping, handling storage and incidental costs are not included."



DEPARTMENT

C. Form No. 484  
Issued Jan. 8, 1935

## SHIPPING TICKET

Consignor's Vol. No. \_\_\_\_\_

Consignee's Vol. No. \_\_\_\_\_

Number of Sheets 1

CONSIGNOR: OM Depot #4, 316th Service Group, APO 650, U. S. Army

DATE SHIPPED OR DELIVERED 2 June 1944 Issued for 5 days.

SHIP TO:

SHIP'S MASTER  
"Espero"  
Chartered to U. S. Army

AUTHORITY OR REQ. NO.

MAYCUSA Cir. 14, Sec. 2, Par. 2.

TRANSPORTATION COST OF 1 CABLE TO  
:P/A NO.

| QUANTITY<br>ORDERED | QUANTITY<br>SHIPPED | STOCK NO. | ARTICLE                | UNIT  | UNIT<br>COST | TOTAL<br>COST |
|---------------------|---------------------|-----------|------------------------|-------|--------------|---------------|
| 38                  |                     |           | Biscuits, Type "C"     | Lb.   | .17          | 6.46          |
| 7                   |                     |           | Cheese 7/8 Can         | 7 Lb. | 2.07         | 14.49         |
| 3                   |                     |           | Coffee                 | Lb.   | .20          | .60           |
| 2                   |                     |           | Peas, Can #10          | Can   | .57          | 1.14          |
| 1                   |                     |           | Beets, Can #10         | Can   | .40          | .40           |
| 1                   |                     |           | Chili Con Carne        | Can   | 1.18         | 1.18          |
| 1                   |                     |           | Beef, Corned Can 6 1/2 | Can   | 1.04         | 1.04          |
| 5                   |                     |           | Rice                   | Lb.   | .10          | .50           |
| 5                   |                     |           | Beans, Dry, white      | Lb.   | .08          | .40           |
| 1                   |                     |           | Fruit Cocktail         | Can   | .85          | .85           |
| 1                   |                     |           | Sugar 10 lb.           | Bag   | 1.06         | 1.06          |
| 1                   |                     |           | Catsup Tomato          | Can   | .93          | .93           |
| 1                   |                     |           | Vegetable Oil          | Qt.   | .36          | .36           |
| ////                |                     |           | //////                 | ////  | ////         |               |
|                     |                     |           |                        | Total |              | 16.44         |

28.62

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

De Viro Solvatore

HEADQUARTERS  
310TH SERVICE GROUP  
A.P.O. #650, U. S. ARMY

Q-1

5 July 1944

REPORT OF ISSUES FROM UNITED STATES ARMY STOCKS  
TO SHIPS CHARTERED BY U. S. ARMY.

| SHIP                   | DATE          | ITEM           | PRICE    |
|------------------------|---------------|----------------|----------|
| Espero \               | May 28, 1944  | Type B Rations | \$ 16.44 |
| Espero \               | June 2, 1944  | " " "          | 16.44    |
| Empire Dace \          | June 7, 1944  | " " "          | 133.22   |
| Empire Dace \          | June 10, 1944 | " " "          | 113.59   |
| Apuania \              | May 29, 1944  | " " "          | 17.44    |
| Apuania \              | June 7, 1944  | " " "          | 45.98    |
| Aciliu \               | June 15, 1944 | " " "          | 4.34     |
| Aciliu \               | June 11, 1944 | " " "          | 48.20    |
| Acilia \               | June 22, 1944 | " " "          | 25.60    |
| S.S. La Trait \        | June 1, 1944  | " " "          | 136.89   |
| U.S.S. Pumper #56 \    | June 5, 1944  | " " "          | 3.04     |
| Genepesca \            | June 12, 1944 | " " "          | 60.40    |
| S/S Lomnica \          | June 15, 1944 | " " "          | 20.53    |
| S/S St. Antonio \      | June 15, 1944 | " " "          | 20.53    |
| S.S. Pallade \         | June 18, 1944 | " " "          | 97.27    |
| San Silverio \         | June 22, 1944 | " " "          | 24.58    |
| Alberto Padre \        | June 22, 1944 | " " "          | 24.58    |
| Pallade \              | June 26, 1944 | " " "          | 47.90    |
| Francesio Madre \      | June 8, 1944  | " " "          | 42.76    |
| Maurisio Buonaccorsi \ | June 26, 1944 | " " "          | 42.78    |

Total \$ 942.51

*Less*

383.60

558.91

880

*encl # 1*

CONFIDENTIAL

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-20

12 August 1944

In reply:  
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

TO : Headquarters, ACC MAIN, APO 394, US Army.  
(Att: Colonel Cranshaw, Chief Accountant, AMG/ACC)

1. Submitted herewith, in compliance with NATCUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues made to the Italian Government.

For the Commanding General:

*John R. Rice*  
1st Lt AGD  
R. K. FADEL,  
Lt Col, AGD,  
Adjutant General.

21 Incls:

- #1 - Report of Issues (tripl)
- #2-21 - Shipping tickets (tripl)

|               |                    |
|---------------|--------------------|
| DATE RECEIVED | 12/8/44            |
| PASSED TO     | <i>[Signature]</i> |
| FILE N.       | CA 17              |
| DEALT WITH BY | <i>[Signature]</i> |

879

d 16072

CONFIDENTIAL

CONFIDENTIAL

HEADQUARTERS  
ARMY AIR FORCE SERVICE COMMAND  
MEDITERRANEAN THEATER OF OPERATIONS  
APO 528

H-4-20

In reply:  
Refer to AG 400.3591

12 August 1944

SUBJECT: Issues from US Stocks to Italian Government.

TO : Headquarters, AGC MAIN, APO 394, US Army.  
(Att: Colonel Cranshaw, Chief Accountant, AMG/AGC)

1. Submitted herewith, in compliance with MATOUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues made to the Italian Government.

For the Commanding General:

R. K. FADEL,  
Lt Col, AGC,  
Adjutant General.

21 Incls:

- #1 - Report of Issues (tripl)
- #2-21 - Shipping tickets (tripl)

878

CONFIDENTIAL

**SHIPPING TICKET**  
431st. Quartermaster Platoon

**DEPOT 2**  
Enter Tally No 91  
Do No Enter

18 June 44

S.S. **PALLAGE**. (Ship Chartered by the U.S. Army)  
AZZAHITA, CORRAUT-Master.

| <u>ITEM</u>          | <u>UNIT</u> | <u>ISSUED</u> | <u>PRICE</u> | <u>COST</u>  |
|----------------------|-------------|---------------|--------------|--------------|
| Sugar                | lb          | 100           |              |              |
| Milk, Evap 14 1/2 oz | can         | 87            | .06          | 6.00         |
| Soap G.I.            | lb          | 16            | .10          | 8.70         |
| Tee                  | lb          |               | .06          | 1.08         |
| Oats                 | lb          | 2             | .50          | 1.00         |
| Marmalade            | can         | 5             | .08          | .40          |
| Pears                | can         | 3             | .88          | 2.64         |
| Bacon                | can         | 3             | .57          | 1.71         |
| Beans, String        | can         | 3             | 3.61         | 10.83        |
| Peaches              | can         | 5             | .62          | 3.10         |
| Pears                | can         | 3             | .66          | 1.98         |
| Butter,              | lb          | 3             | .78          | 2.34         |
| Potatoes, Dehyd      | lb          | 7             | .53          | 3.71         |
| Beans, White, Dry    | lb          | 20            | .44          | 8.80         |
| Coffee               | lb          | 38            | .08          | 3.04         |
| Beets                | can         | 20            | .20          | 4.00         |
| Carrots              | can         | 5             | .40          | 2.00         |
| Spinach              | can         | 5             | .41          | 2.05         |
| Fruit Cocktail       | can         | 5             | .47          | 2.35         |
| Apple Slices         | lb          | 5             | .83          | 4.15         |
| Cheese               | lb          | 10            | .62          | 6.20         |
| Salmon               | can         | 7             | .29          | 2.03         |
| Canned Beef          | can         | 38            | .18          | 6.84         |
| Flour                | lb          | 8             | 1.04         | 8.32         |
|                      | lb          | 100           | .04          | 4.00         |
|                      |             |               |              | <u>97.21</u> |

Auth: Platoon Cdr. 14/44, Sec. 2 & a (2)

"Prices shown hereon are U.S.A. list prices shipping, handling, storage and incidental costs are not included."

877

Against Carried

BP

19  
SUBJECT: - Medical Supplies Shipped Italian Army.

ARMY SUB COMMISSION ACC  
HQ (IMIA)  
ROME  
AQ/2/16  
21 August 1944.

TO : - Commanding Officer, Detachment 4th Medical  
Depot Company, APO # 782, Peninsular Base  
Section.

1. We are returning herewith shipping tickets referred to us for approval by A.C.C. chief accountant.
2. All items shown on your shipping tickets are in stock in Italian Medical Supply Depots or a substitute therefore. We request you give us the information concerning the circumstances on which you base your decision for an emergency issue of these supplies. We will require this information before we can approve this charge against the Italian Government.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

TTR/lh

SUBJECT: Acceptance Note.

ARMY SUB COMMISSION ACC  
HQ (MMIA)  
ROME  
AQ/2/16  
20 August 1944.

TO : Liaison Officer, Sardinia.

1. We are returning herewith acceptance notes covering items received on the following ships:

|                   |               |
|-------------------|---------------|
| "Crosby S. Noyes" | 16 July 1944  |
| "Lucretia Mot"    | 26 July 1944  |
| "Howard A. Kelly" | 2 August 1944 |
| "Joel E. Harris"  | 8 August 1944 |
| "Corcrest"        | 8 August 1944 |

These acceptance notes should be countersigned by representative from Allied Garrison. This arrangement was agreed upon between the writer and Colonel Hardin.

2. After signature has been obtained please return to this office.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC.

TIR/lh

*Copy S/T. —*

SUBJECT: Shipping Tickets covering food issued to Italian Government.

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16

22 Aug 44

TO : OM AFHQ

1. Attached hereto one shipping ticket which was referred to this headquarters for approval by ACC Chief Accountant, to be charged against the Italian Government.

2. This headquarters is not in a position to determine whether NATOUSA circular number 14, section 2 paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC

TTR/jra

COPY TO: ACC Chief Accountant

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AO/2/16  
17 August 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped to the Italian Government from the United States. Each shipping ticket shows, name of ship, Port of loading and completion date. The shipping tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| You No | Ship                   | Port<br>Off-Loaded | Date<br>Completed |
|--------|------------------------|--------------------|-------------------|
| 3      | "TORE JARL"            | TARANTO            | 27 June 44        |
| 4      | "THEODORE B. BLAND"    | BARI               | 27 June 44        |
| 5      | "AMERDESEN"            | BARI               | 7 July 44         |
| 6      | "J. HOLM"              | BARI               | 17 July 44        |
| 7      | Ex Depot SARDINIA      | SARDINIA           | 23 April 44       |
| 8      | "ANDREW MOORE"         | SARDINIA           | 1 March 44        |
| 9      | "ROBERT DALE OWEN"     | SARDINIA           | 18 March 44       |
| 10     | "DERN O LEVY"          | SARDINIA           | 19 March 44       |
| 11     | 310 Service Group      | SARDINIA           | 21 March 44       |
| 12     | "EMMA CORNELL"         | SARDINIA           | 2 April 44        |
| 13     | "MAYO BROTHERS"        | SARDINIA           | 2 April 44        |
| 14     | "ALEXANDER B STEINERS" | SARDINIA           | 2 April 44        |
| 15     | "GEO. ABERNETHY"       | SARDINIA           | 12 April 44       |
|        | "HORN CATHERN"         | SARDINIA           | 23 April 44       |
| 16     | "CORMACE"              | SARDINIA           | 30 April 44       |
| 17     | "GEORGE GIPP"          | SARDINIA           | 12 May 44         |
| 18     | "BUTTON GRINETT"       | SARDINIA           | 16 May 44         |
| 19     | "JOHN BLAIR"           | SARDINIA           | 17 May 44         |
| 20     | "EZEK HOPKINS"         | SARDINIA           | 24 May 44         |
| 21     | "HERBERT A HARRISON"   | SARDINIA           | 1 June 44         |
| 22     | "GEORGE P PATTON"      | SARDINIA           | 7 June 44         |
| 23     | "SARAH O'NE JEWETT"    | SARDINIA           | 20 June 44        |
| 24     | "W. AUSTIN"            | BARI               | 7 July 44         |
| 25     | "J. WILARD GIBBS"      | SARDINIA           | 12 April 44       |

15

James J. Lee

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

| <u>Von No.</u> | <u>Ship</u>            | <u>Port</u><br><u>Off-Loaded</u> | <u>Date</u><br><u>Completed</u> |
|----------------|------------------------|----------------------------------|---------------------------------|
| 3              | "TORE JARL"            | TARANTO                          | 27 June 44                      |
| 4              | "THEODORIC BLAND"      | BARI                             | 27 June 44                      |
| 5              | "AMEDESSE"             | BARI                             | 7 July 44                       |
| 6              | "J. HOLE"              | BARI                             | 17 July 44                      |
| 7              | Ex Depot SARDINIA      | SARDINIA                         | 23 April 44                     |
| 8              | "ANDREW MOORE"         | SARDINIA                         | 1 March 44                      |
| 9              | "ROBERT DALE OWEN"     | SARDINIA                         | 16 March 44                     |
| 10             | "DERN O LEVI"          | SARDINIA                         | 19 March 44                     |
| 11             | 310 Service Group      | SARDINIA                         | 21 March 44                     |
| 12             | "EIRA CORNELL"         | SARDINIA                         | 2 April 44                      |
| 13             | "MAYO BROTHERS"        | SARDINIA                         | 2 April 44                      |
| 14             | "ALEXANDER B STEINERS" | SARDINIA                         | 12 April 44                     |
| 15             | "GEO. ABERNATHY"       | SARDINIA                         | 23 April 44                     |
|                | "HORN CATHERS" )       |                                  |                                 |
| 16             | "CORMACK"              | SARDINIA                         | 30 April 44                     |
| 17             | "GEORGE GIPP"          | SARDINIA                         | 12 May 44                       |
| 18             | "BUTTON GRINETT"       | SARDINIA                         | 16 May 44                       |
| 19             | "JOHN BLAIR"           | SARDINIA                         | 17 May 44                       |
| 20             | "ESEX HOPKINS"         | SARDINIA                         | 24 May 44                       |
| 21             | "HERBERT A HARRISON"   | SARDINIA                         | 1 June 44                       |
| 22             | "GEORGE F PATTIN"      | SARDINIA                         | 7 June 44                       |
| 23             | "SARAH OWNE JENETT"    | SARDINIA                         | 20 June 44                      |
| 24             | "N. AUSTIN"            | BARI                             | 7 July 44                       |
| 25             | "J. WILARD GIBBS"      | SARDINIA                         | 12 April 44                     |

*Jimmy Rose*  
 TOMMY T ROSE, Major  
 for Major General  
 Army Sub Commission (MMIA)

TTR/jra

COPY TO: MMIA ST

*22-15*

213

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MEMIA)  
HQ ACC  
ROME  
AQ/2/16  
17 August 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped to the Italian Government from the United States. Each shipping ticket shows, name of ship, Port of loading and completion date. The shipping tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| <u>You No</u> | <u>Ship</u>                          | <u>Port</u><br><u>Off-Loaded</u> | <u>Date</u><br><u>Completed</u> |
|---------------|--------------------------------------|----------------------------------|---------------------------------|
| 3             | "TORE JARL"                          | TARANTO                          | 27 June 44                      |
| 4             | "THEODORIC BLAND"                    | BARI                             | 27 June 44                      |
| 5             | "AMEDESEN"                           | BARI                             | 7 July 44                       |
| 6             | "J. HOLE"                            | BARI                             | 17 July 44                      |
| 7             | "Ex Depot SARDINIA"                  | SARDINIA                         | 23 April 44                     |
| 8             | "ANDREW MOORE"                       | SARDINIA                         | 1 March 44                      |
| 9             | "ROBERT DALE OWEN"                   | SARDINIA                         | 18 March 44                     |
| 10            | "DERN O LEVY"                        | SARDINIA                         | 19 March 44                     |
| 11            | "310 Service Group"                  | SARDINIA                         | 21 March 44                     |
| 12            | "EHRA CORNWELL"                      | SARDINIA                         | 2 April 44                      |
| 13            | "MAYO BROTHERS"                      | SARDINIA                         | 2 April 44                      |
| 14            | "ALEXANDER B STEWERS"                | SARDINIA                         | 12 April 44                     |
| 15            | "GEO. ABERHATHI")<br>"HORN CATHERN") | SARDINIA                         | 23 April 44                     |
| 16            | "CERMACK"                            | SARDINIA                         | 30 April 44                     |
| 17            | "GEORGE GIPP"                        | SARDINIA                         | 12 May 44                       |
| 18            | "BUTTON GRINETT"                     | SARDINIA                         | 16 May 44                       |
| 19            | "JOHN BLAIR"                         | SARDINIA                         | 17 May 44                       |
| 20            | "EZEK HOPKINS"                       | SARDINIA                         | 24 May 44                       |
| 21            | "HERBERT A HARRISON"                 | SARDINIA                         | 1 June 44                       |
| 22            | "GEORGE P PATTEN"                    | SARDINIA                         | 7 June 44                       |
| 23            | "SARAH ORNE JEWETT"                  | SARDINIA                         | 20 June 44                      |
| 24            | "N. AUSTIN"                          | BARI                             | 7 July 44                       |
| 25            | "J. WILARD GIBBS"                    | SARDINIA                         | 12 April 44                     |

SUBJECT: Shipping Tickets

ARMY SUB COMMISSION (MMIA)  
 HQ ACC  
 ROME  
 AQ/2/16  
 17 August 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped to the Italian Government from the United States. Each shipping ticket shows, name of ship, port off loaded and completion date. The shipping tickets have been duly signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Army Sub Commission.

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

| <u>You No</u> | <u>Ship</u>           | <u>Port</u><br><u>Off-Loaded</u> | <u>Date</u><br><u>Completed</u> |
|---------------|-----------------------|----------------------------------|---------------------------------|
| 3             | "TORE JARL"           | TARANTO                          | 27 June 44                      |
| 4             | "THEODORIC BLAND"     | BARI                             | 27 June 44                      |
| 5             | "AMERSEN"             | BARI                             | 7 July 44                       |
| 6             | "J. HOLE"             | BARI                             | 17 July 44                      |
| 7             | "Ex Depot SARDINIA"   |                                  | 23 April 44                     |
| 8             | "ANDREW MOORE"        | SARDINIA                         | 1 March 44                      |
| 9             | "ROBERT DALE OWEN"    | SARDINIA                         | 18 March 44                     |
| 10            | "DERN o LEV"          | SARDINIA                         | 19 March 44                     |
| 11            | "310 Service Group"   | SARDINIA                         | 21 March 44                     |
| 12            | "EHRA CORNELL"        | SARDINIA                         | 2 April 44                      |
| 13            | "MAYO BROTHERS"       | SARDINIA                         | 2 April 44                      |
| 14            | "ALEXANDER B STEWERS" | SARDINIA                         | 12 April 44                     |
| 15            | "GEO. ABERNATHY"      | SARDINIA                         | 23 April 44                     |
| 16            | "HORN CATHEN"         | SARDINIA                         | 30 April 44                     |
| 17            | "CYREACK"             | SARDINIA                         | 12 May 44                       |
| 18            | "GEORGE GIPP"         | SARDINIA                         | 16 May 44                       |
| 19            | "BUTTON GRINETT"      | SARDINIA                         | 17 May 44                       |
| 20            | "JOHN BLAIR"          | SARDINIA                         | 24 May 44                       |
| 21            | "EZEK HOPKINS"        | SARDINIA                         | 1 June 44                       |
| 22            | "HERBERT A HARRISON"  | SARDINIA                         | 7 June 44                       |
| 23            | "GEORGE F PATTON"     | SARDINIA                         | 20 June 44                      |
| 24            | "SARAH ORNE JENETT"   | SARDINIA                         | 7 July 44                       |
| 25            | "N. AUSTIN"           | BARI                             | 12 April 44                     |
|               | "J. WILARD GIBBS"     | SARDINIA                         |                                 |

*Johnny F. Lee*

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

| Yon No | Ship                 | Port<br>Off-Loaded | Date<br>Completed |
|--------|----------------------|--------------------|-------------------|
| 3      | "TORE JARL"          | TARANTO            | 27 June 44        |
| 4      | "THEODORIC BLAND"    | BARI               | 27 June 44        |
| 5      | "AMEDESEN"           | BARI               | 7 July 44         |
| 6      | "J. HOLE"            | BARI               | 17 July 44        |
| 7      | "Ex Depot SARDINIA"  | SARDINIA           | 23 April 44       |
| 8      | "ANDREW MOORE"       | SARDINIA           | 1 March 44        |
| 9      | "ROBERT DALE OWEN"   | SARDINIA           | 18 March 44       |
| 10     | "DERN O LEVI"        | SARDINIA           | 19 March 44       |
| 11     | "310 Service Group"  | SARDINIA           | 21 March 44       |
| 12     | "EHRA CORNELL"       | SARDINIA           | 2 April 44        |
| 13     | "MAYO BROTHERS"      | SARDINIA           | 2 April 44        |
| 14     | "ALEXANDER B STHERS" | SARDINIA           | 12 April 44       |
| 15     | "GEO. ABERNATHY"     | SARDINIA           | 23 April 44       |
| 16     | "HORN CATHERN"       | SARDINIA           | 30 April 44       |
| 17     | "CERNACK"            | SARDINIA           | 12 May 44         |
| 18     | "GEORGE GIPP"        | SARDINIA           | 16 May 44         |
| 19     | "BUTTON GRINETT"     | SARDINIA           | 17 May 44         |
| 20     | "JOHN BLAIR"         | SARDINIA           | 24 May 44         |
| 21     | "EERK HOPKINS"       | SARDINIA           | 1 June 44         |
| 22     | "HERBERT A HARRISON" | SARDINIA           | 7 June 44         |
| 23     | "GEORGE P PATTEN"    | SARDINIA           | 20 June 44        |
| 24     | "SARAH CONE JEWETT"  | SARDINIA           | 7 July 44         |
| 25     | "W. AUSTIN"          | BARI               | 12 April 44       |
|        | "J. WILLARD CIBBS"   | SARDINIA           |                   |

TTR/jra

COPY TO: NMIA ST

Copy 1 m/m

*Tommy T Rose*  
 TOMMY T ROSE, Major  
 for Major General  
 Army Sub Commission (NMIA)

213

SUBJECT: Shipping Tickets

15  
*File*  
ARMY SUB COMMISSION (MMIA)  
HQ ACC  
ROME  
AQ/2/16  
18 August 1944

TO : Ministry of War *16*

1. Attached herewith are duplicate copies of Shipping Tickets No 3/25 duly signed by the Senior American Officer of MMIA.

2. These should be retained by you for record purposes.

TTR/jra

TOMMY T ROSE, Major  
for Major General  
Army Sub Commission ACC

871

2/16  
14  
NOTES TO ENCL  
61 of File ST/36

1. The instructions issued to the Italian depots in Naples to dump the supplies off trucks at depots in order to permit the truck to return to shipside more quickly, and therefore speed ship discharge, did not effect the Tally In of the items received. In fact it would enable the depot commander and Allied Representative to take a more careful check.
2. Representatives from the ST section at the Naples office were present at the time these instructions were given, and agreed that they were correct. If they were unwilling to countersign the acceptance notes under these conditions they should have made it known at the time or made arrangements to have an Allied Representative present to check the items so they would not be signing an acceptance note which they did not feel was correct.
3. The Naples office took the acceptance note as a basis for their letter 27 July 44. To the Commanding Officer PBS - Subject: Shortage ITI Shipment - UGS-45, which is a claim for shortages. Therefore they should be willing to counter sign the acceptance note to verify the items received.

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC

TTR/lh

13 Aug 44

879

SUBJECT:- Shipping Tickets, Corsica.

ARMY SUB COMMISSION ACC  
HQ (MMA)  
ROME

AC/2/16  
6 August 1944

TO : Allied Control Commission Chief Accountant.

1. The attached recapitulation of shipping tickets covering supplies shipped to Italian Military by HQ 3, was referred to SOS, NATOUSA for their information and has been returned to us. Therefore please accept these attached recapitulations, with supporting shipping tickets as three separate charges to the Italian Military as follows:

|                                              |           |
|----------------------------------------------|-----------|
| Class I supply for month of June             | 27,193.14 |
| Class II & IV supply for month of June       | 2,189.32  |
| Post Exchange Items supply for month of June | 1,582.72  |

*Tommy T. Rose*  
TOMMY T. ROSE, Major  
for Major General  
Army Sub Commission ACC

HEADQUARTERS SERVICES OF SUPPLY  
NORTH AFRICAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
ARMY POST OFFICE 750

12

|           |        |
|-----------|--------|
| MMIA      | AQ     |
| FILE REF  | 2116   |
| Date Recd | 6/8/44 |

400.3591 (SSOMC)

3 August 1944

SUBJECT: Issues from U. S. Stocks to Italian Government

TO: Commanding Officer, Army Sub Commission, ACC,  
Headquarters (MMIA), Rome.

Reference is made to letter, Hq, AAFSC/MTO, file  
AQ/2/16, subject: "Shipping Tickets for Italian Rations",  
dated 27 July 1944. Same has been referred to AAFSC/MTO  
for comment. Upon receipt you will be advised further.

For the Commanding General:

*J. V. Sheldon*  
J. V. SHELDON,  
Major, A.G.D.,  
Asst. Adjutant General.

*for 7/8*

(2)

864

*wx-289*

HEADQUARTERS SERVICES OF SUPPLY  
NORTH AFRICAN THEATER OF OPERATIONS  
UNITED STATES ARMY  
ARMY POST OFFICE 750

400.3591 (SSONC)

3 August 1944

SUBJECT: Issues from U. S. Stocks to Italian Government

TO: Commanding Officer, Army Sub Commission, ACC,  
Headquarters (MMIA), Rome.

Reference is made to letter, Hq. AAFSC/MTO, file  
AQ/2/16, subject: "Shipping Tickets for Italian Rations",  
dated 27 July 1944. Same has been referred to AAFSC/MTO  
for comment. Upon receipt you will be advised further.

For the Commanding General:

J. V. SHELDON,  
Major, A.G.D.,  
Asst. Adjutant General.

868

Subject: Shipping Tickets.

Army Sub Commission (MMIA)  
H.Q., A.C.C.  
R O M E.  
AQ/2/16

4 AUG 44.

MINISTRY OF WAR

Attached hereto are Shipping Tickets covering items shipped you from American and British sources, for your files.

| <u>DATE</u> |          | <u>NUMBER</u> |
|-------------|----------|---------------|
| 8           | June 44  | ORD/1         |
| 10          | June 44  | ORD/2         |
| 16          | June 44  | ORD/3         |
| 31          | May 44   | ORD/4         |
| 18          | May 44   | ORD/5         |
| 16          | May 44   | ORD/6         |
| 29          | April 44 | ORD/7         |
| 14          | April 44 | ORD/8         |
| 25          | June 44  | ORD/9         |
| "           | "        | ORD/10        |
| "           | "        | ORD/11        |
| "           | "        | ORD/12        |
| "           | "        | ORD/13        |
| "           | "        | ORD/14        |
| "           | "        | ORD/15        |
| "           | "        | ORD/16.       |
| "           | "        | ORD/17.       |

TTR/hh

*Tommy T. Rose*  
TOMMY T. ROSE Major  
For Major General.  
Army Sub Commission (MMIA)

Copy to: ORD.

Subject: Account Italian Military.

10  
Army Sub Commission (MMIA)  
H.Q., A.C.C.  
R O M E.  
AQ/2/16.

4 Aug 44.

To: A.C.C. Chief Accountant  
-----

1. Attached hereto are Shipping Tickets covering items shipped to the Italian Military. These Shipping Tickets have been duly signed by Direttore Generale of the Italian Ministry of War and counter-signed by member of this HQs.
2. Each Shipping Ticket which is listed below should be a separate charge to the Italian Military and credited to the British Government.

| <u>DATE</u> | <u>NUMBER</u> |
|-------------|---------------|
| 25 June 44  | ORD/12        |
| "           | ORD/13        |
| "           | ORD/14        |
| "           | ORD/15        |
| "           | ORD/16        |
| "           | ORD/17        |

TTR/hh

*Tommy T. Rose*  
TOMMY T. ROSE Major  
For Major General.  
Army Sub Commission (MMIA)

Copy to: ORD.

## ACTION SLIP

THIS SLIP WILL NOT BE REMOVED2/16  
3 August 44

TO

Col Noakes.

For Gen. Brownings signature  
& return please

Roe

Comd.

I suggest that you delegate  
the authority to sign shipping  
tickets to me. There will be  
a number and will require  
periodic signature.

A/D

3 Aug 44  
Lt. Col. NOAKES.

I agree. I hereby do so.

L. Brownings

3 Aug 44

Maj. Gen.

*File*  
 SUBJECT: Shipping Ticket covering items shipped to  
Italian Army.

ARMY SUB COMMISSION A.C.C.  
 HQ MMIA

ROME

AQ/2/16

Aug 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering items shipped to the Italian Government. Each shipping ticket should be considered as a separate charge against the Italian Government. These shipping tickets have been duly signed by Italian Direttore Generale and counter signed by a member of this organization.

LIST OF SHIPPING TICKETS

| <u>No.</u> | <u>DATE</u> |
|------------|-------------|
| ORD/1      | 8 June 44   |
| ORD/2      | 10 June 44  |
| ORD/3      | 16 June 44  |
| ORD/4      | 31 May 44   |
| ORD/5      | 18 May 44   |
| ORD/6      | 16 May 44   |
| ORD/7      | 29 April 44 |
| ORD/8      | 14 April 44 |
| ORD/9      | 25 June 44  |
| ORD/10     | 25 June 44  |
| ORD/11     | 25 June 44  |

Copy to: ORD.

TOMMY T ROSE, Major  
 for Major General  
 Army Sub Commission ACC

**SUBJECT: Shipping Ticket covering items shipped to  
Italian Army.**

ARMY SUB COMMISSION A.C.C.  
HQ MMIA  
ROME  
AQ/2/16  
AUG 1944

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering items shipped to the Italian Government. Each shipping ticket should be considered as a separate charge against the Italian Government. These shipping tickets have been duly signed by Italian Direttore Generale and counter signed by a member of this organization.

LIST OF SHIPPING TICKETS

| <u>No.</u> | <u>DATE</u> |
|------------|-------------|
| ORD/1      | 8 June 44   |
| ORD/2      | 10 June 44  |
| ORD/3      | 16 June 44  |
| ORD/4      | 31 May 44   |
| ORD/5      | 18 May 44   |
| ORD/6      | 16 May 44   |
| ORD/7      | 29 April 44 |
| ORD/8      | 14 April 44 |
| ORD/9      | 25 June 44  |
| ORD/10     | 25 June 44  |
| ORD/11     | 25 June 44  |

TOMMY T ROSE, Major  
for Major General  
Army Sub Commission AGI

Copy to: ORD.

*Copy*

SUBJECT: Shipping Tickets for Italian ratings

Army Sub Commission ACC

HQ (NMIA)

ROME

AO/2/16

27 July 44

TO : Quartermaster, SOS MATOUSA,  
(Att: Col JOHN J. POWERS)

1. Enclosed herewith are shipping tickets covering meals served to Italian by Air Force messes. Listed below are the units submitting shipping tickets.

95th Bombardment Squadron AAF  
17th Bombardment Group (M) AAF  
APO 650

\$ 1,393.50

Decimo Air Base Transient Officers Mess

2,154.00

37th Bombardment Squadron (M) AAF  
17th Bombardment Group (M) AAF  
APO 650

1,316.25

332nd Service Group Transient Officer Mess

6.00

432nd Bomb Sq 17th Bomb Gp (M) AAF APO 650

771.00

34th Bombardment Squadron (M) AAF  
17th Bombardment Group (M) AAF  
APO 650

1,667.25

Base Transit Mess

Capodichino Air Base

12.00

414 AF Sq US Army APO 650

211.00

Hq 42nd Wing (US)

Officers Mess APO 650

Elmas Air Base

1,386.50

Hq 17th Bombardment Group (M)  
AAF APO 650

702.00

CO 310th Service Gp APO 650

8.25

Italian Airbase Decimo Mess

346.75

414 M.F. Sq US Army APO 650

112.00

1. Enclosed herewith are shipping tickets covering meals served to Italian, by Air Force messes. Listed below are the units submitting shipping tickets.

|                                                                                |             |
|--------------------------------------------------------------------------------|-------------|
| 95th Bombardment Squadron AAF<br>17th Bombardment Group (M) AAF<br>APO 650     | \$ 1,393.50 |
| Decimo Air Base Transient Officers Mess                                        | 2,154.00    |
| 37th Bombardment Squadron (M) AAF<br>17th Bombardment Group (M) AAF<br>APO 650 | 1,316.25    |
| 332nd Service Group Transient Officer Mess                                     | 6.00        |
| 432nd Bomb Sq 17th Bomb Gp (M) AAF APO 650                                     | 771.00      |
| 34th Bombardment Squadron (M) AAF<br>17th Bombardment Group (M) AAF<br>APO 650 | 1,667.25    |
| Base Transit Mess<br>Capodichino Air Base                                      | 12.00       |
| 414 M F Sq U S Army APO 650                                                    | 211.00      |
| Hq 42nd Wing (US)<br>Officers Mess APO 650<br>Elmas Air Base                   | 1,386.50    |
| Hq 17th Bombardment Group (M)<br>AAF APO 650                                   | 702.00      |
| CO 310th Service Gp APO 650                                                    | 8.25        |
| Italian Airbase Decimo Mess                                                    | 346.75      |
| 414 M.F. Sq US Army APO 650                                                    | 112.25      |
| 432nd Bombardment Sq (M) AAF                                                   | 315.00      |
| 95th Bombardment Sq (M)<br>17th Bombardment Gp (M) APO 650                     | 413.25      |
| Hq 17th Bombardment Gp (M) APO 650                                             | 180.00      |
| 34th Bombardment Sq (M)<br>17th Bomb Gp (M) AAF APO 650                        | 427.50      |
| 37th Bombardment Sq (M)<br>17th Bombardment Gp                                 | 337.50      |

2. These shipping tickets were referred to this Hq by ACC Chief Accountant for approval. We release from Italian depots approximately 30,000 rations (daily average strength) for the

-2-

Italian Air Force. Therefore any Italian Officer or enlisted man in the Italian Air Force should be able to draw rations from Italian depots.

3. Our interpretation of Circular No. 14, Hq NATOUSA dated 4 February 44, does not give the Air Force authority to feed the personnel covered by these shipping tickets on American ration scale.

4. Would appreciate your views on the matter.

TOMMY T ROSE

Major

Accounts and Rations

for Maj Gen

Army Sub Commission A.C.C.

Copy to: Chief Accountant  
ALL

TO SUPPLY AND ACCOUNTING OFFICER

File account 2/10  
DRAFT SHIPPING TICKETS.  
from beginning to 10 JUL. 44.  
AMERICAN CLOTHING FROM OVERSEAS.  
— SARDINIA —

|    |                                  | Unit | Qty.     |
|----|----------------------------------|------|----------|
| 1. | Comforters, Cotton, New.         | ea.  | 14,792.  |
| 2. | Caps, Garrison, CCC type, New.   | ea.  | 91,832.  |
| 3. | Mackinaw coats, New.             | ea.  | 74,638.  |
| 4. | Mattress, covers, New.           | ea.  | 114.     |
| 5. | Trousers, wool, New.             | prs. | A.       |
| 6. | Shirts, cotton, New non-standard | ea.  | 145,181. |
| 7. | Belts, web, waist, New.          | ea.  | 46,589.  |
| 8. | Drawers, wool, New.              | prs. | 127,405. |
| 9. | Socks, cotton, New.              | prs. | 180,176. |

(A) On a separate Draft Shipping Ticket to follow.

|    |                                  |      |         |
|----|----------------------------------|------|---------|
| 4. | Mattress, covers, new.           | ea   | 94,638  |
| 5. | Trousers, wool, new.             | ea   | 114     |
| 6. | Shirts, cotton, new non-standard | prs. | A.      |
| 7. | Belts, web, waist, new.          | ea   | 145,181 |
| 8. | Drawers, wool, new               | ea   | 46,589  |
| 9. | Socks, cotton, new               | prs. | 127,405 |
|    |                                  | prs. | 180,196 |

(A) On a separate Draft Shipping Ticket to follow.

ORD.

24 JUL 44.

Copy to Q(AE)

TO SUPPLY AND  
ACCOUNTING OFFICER

File account by  
DRAFT SHIPPING TICKETS  
from beginning to 25 JUN 44

# AMERICAN CLOTHING FROM OVERSEAS.

## SECTION I Class "A"

|                                        | Unit  | Qty     |
|----------------------------------------|-------|---------|
| 1 BELTS, web, waist.                   | ea    | 45,803  |
| 2 BLOUSES, Heavy Bone Twill            | ea    | 54,260  |
| 3 CAPS, CCC Type.                      | ea    | 127,703 |
| 4 " Garrison, Wool                     | ea    | 16,000  |
| 5 COATS, Mackinaw CCC Type             | ea    | 164,283 |
| 6 COMFORTERS, cotton                   | ea    | 122,362 |
| 7 DRAWERS, cotton, short               | pairs | 118,300 |
| 8 " wool, long                         | do    | 290,649 |
| 9 HANDKERCHIEFS, khaki                 | ea    | 41,200  |
| 10 JACKETS, field                      | ea    | 42,390  |
| 11 LACES, shoe                         | pairs | 14,400  |
| 12 RAINCOATS                           | ea    | 15,250  |
| 13 SHIRTS, cotton, khaki, STANDARD     | ea    | 46,215  |
| 14 " " NON-STANDARD                    | ea    | 149,615 |
| 15 " wool, OD                          | ea    | 54,640  |
| 16 SOLES, half, leather                | ea    | 37,152  |
| 17 SOCKS, wool, ankie                  | pairs | 680     |
| 18 " " light                           | do    | 85,270  |
| 19 " cotton                            | do    | 411,175 |
| 20 TENTS, 6'x4' without poles or ropes | ea    | 18      |
| 21 " 5'x10' "                          | ea    | 23      |
| 22 TROUSERS, H. Bone Twill             | pairs | 64,505  |
| 23 " wool serge                        | pairs | 41,945  |
| 24 Undershirts, Cotton                 | ea    | 126,600 |

## SECTION II Class "B"

|                                     |    |         |
|-------------------------------------|----|---------|
| 25 SHIRTS, cotton, khaki, STANDARD. | ea | 140,846 |
|-------------------------------------|----|---------|

AMERICAN CLOTHING

|    |                                 |       |         |
|----|---------------------------------|-------|---------|
| 8  | SHIRTS, cotton, Short           | ea    | 164,283 |
| 9  | " wool, long                    | ea    | 122,362 |
| 10 | HANDKERCHIEFS, khaki            | pairs | 118,300 |
| 11 | JACKETS, field                  | do    | 290,649 |
| 12 | LACES, shoe                     | ea    | 41,200  |
| 13 | RAINCOATS                       | ea    | 42,390  |
| 14 | SHIRTS, cotton, Khaki, STANDARD | pairs | 14,400  |
| 15 | " " " NON-STANDARD              | ea    | 15,250  |
| 16 | SOLES, wool, OD                 | ea    | 46,215  |
| 17 | SOLES, half, leather            | ea    | 149,615 |
| 18 | SOCKS, wool, ankle              | ea    | 54,640  |
| 19 | " " light                       | ea    | 37,152  |
| 20 | TENTS, cotton                   | pairs | 680     |
| 21 | " 6'x4' without poles or ropes  | do    | 85,270  |
| 22 | " 5'x10' "                      | do    | 411,175 |
| 23 | TROUSERS, H. Bone Twill         | ea    | 18      |
| 24 | " wool serge                    | ea    | 23      |
|    | Undershirts, Cotton             | pairs | 64,505  |
|    | SECTION II Class "B"            | pairs | 41,945  |
|    |                                 | ea    | 126,600 |
| 25 | SHIRTS, cotton, Khaki, STANDARD | ea    | 140,846 |

# AMERICAN CLOTHING RE-APPROPRIATED

SECTION III Class "B2"  
Shoes Rubber soled

ORD

20 JUL 44

COPY TO 2 AE

pairs

10,146

1461

TO SUPPLYING OFFICER AND ACCOUNTING OFFICER

DAFT SHIPPING TICKETS  
from beginning to 25 JUN 44.  
BRITISH CLOTHING FROM OVERSEAS.

| SECTION I NEW                                  |                             | Unit  | Qty     |
|------------------------------------------------|-----------------------------|-------|---------|
| 1                                              | BOOTS, Ankle                |       |         |
| 2                                              | PULLOVERS, JENSEN           | pairs | 12,637  |
| 3                                              | SHORTS, W.D.                | ea.   | 94,844  |
|                                                |                             | pms   | 461     |
| SECTION II PART-WORN (subaward)                |                             |       |         |
| 4                                              | BLOUSES, Bath Dress         |       |         |
| 5                                              | BOOTS ANKLE                 | ea    | 126,297 |
| 6                                              | TROUSERS, Bath Dress        | pairs | (A)     |
| 7                                              |                             | "     | 146,897 |
| BRITISH CLOTHING<br>RE-APPROPRIATED IN THEATRE |                             |       |         |
| SECTION III NEW                                |                             |       |         |
| 7                                              | Seals, Railway Wagon        | ea    | 4,000   |
| 8                                              | Tools, twisting and sealing | ea    | 10      |
| SECTION IV PART-WORN (subaward)                |                             |       |         |
| 9                                              | Blouses, Bath Dress         |       | 858     |
|                                                |                             |       | 10,457  |

SHORTS, K.D.

ea 94.844  
pairs 461

SECTION II PART-WORN (repaired)

|   |                        |       |         |
|---|------------------------|-------|---------|
| 4 | BLOUSES, Battle Dress  |       |         |
| 5 | BOOTS ANKLE            | ea    | 126,297 |
| 6 | TROUSERS, Battle Dress | pairs | (A)     |
| 7 |                        | "     | 146.897 |

BRITISH CLOTHING  
RE-APPROPRIATED IN THEATRE

SECTION III NEW

|   |                             |    |       |
|---|-----------------------------|----|-------|
| 7 | Seals, Railway Wagon        |    |       |
| 8 | Tools, twisting and sealing | ea | 4,000 |
|   |                             | ea | 10    |

SECTION IV PART-WORN (repaired)

|    |                        |       |        |
|----|------------------------|-------|--------|
| 9  | Blouses, Battle Dress  | 858   |        |
| 10 | Boots, Ankle           | ea    | 10,457 |
| 11 | Trousers, Battle Dress | pairs | (A)    |
|    |                        | pairs | 6,743  |

(A) On a separate Draft Shipping Ticket to follow.

ORD  
21 JUL

Copy to Q(AE) thru A/2

PAH/ Hunter  
KFL

*File NAT000A*  
*Shipping tickets* 5  
Subject: Rations - CORSICA.

*attached for 525*  
Army Sub Commission, A.C.C.  
Main HQ. MHA.

R O M E

A 02116

20

Jul 44. (5)

To: SOS QUARTERMASTER,  
Attention Col. John J. Powers.

1. The attached recapitulation of shipping tickets covering items shipped to the Italian Army by Morbs. This is sent to you for your information, and we have noted some items on the list which are not included on the Italian ration scale. Please return the attached as it will be used as a voucher supported by shipping tickets, and charged to the Italian Government.

*Tommy Noel*  
for Major General.  
Army Sub Commission, A.C.C.

TR/hh

5

Subject: Rations - CORSICA.

Army Sub Commission, A.C.C.  
Main HQ. MITA.  
R O M E.

AQ 2/16

Jul 44.

To: SOS QUARTERMASTER,  
Attention Col. John J. Powers.

1. The attached recapitulation of shipping tickets covering items shipped to the Italian Army by Norbs. This is sent to you for your information, and we have noted some items on the list which are not included on the Italian ration scale. Please return the attached as it will be used as a voucher supported by shipping tickets, and charged to the Italian Government.

*Sammy J. Lee*

for Major General.  
Army Sub Commission, A.C.C.

TR/hh

4  
SUBJECT: Italian Army

Army Sub Commission ACC  
Hq (MMIA)  
Rome  
AQ/2/16

July 1944

TO: Chief Accountant, ACC

Attached hereto is shipping ticket and summary of class I items received by the Italian Army from U.S. Government, this includes shipments through 25 June 1944. The attached is a valid voucher and is to be charged to the Italian Government.

for Maj. Gen.  
Armys Sub Commission ACC

Subject: Shipping Tickets Sicily.

Army Sub Comm. AGC.  
Main Hq. MTA.  
TROUBLE (LBOON)  
ST/TA.

June 14.

Col. Albert,  
MTA. LO. SICILY,  
AFQ 550.

- x 1. The attached shipping ticket is being returned for the 7606 General Hospital.
2. The shipping ticket should be forwarded by the Hospital to the Base Section mentioned in para 7, MTCUSA circular No. 14.

Terry T. Rose,  
Maj. Med. Adm. C.,  
Quartermaster, (S/T),  
Army Sub Commission.

EG

(x Period 1 May 44 to 1 June 44.  
1638 type "B" ration @ \$1.10 = \$1.801.80.)

854

ST/84

2nd IND  
ARMY SUB COMMISSION (ACC) MAIN HQ (MEMIA) IN FILE (LUGGE).

TO: ARMY Sub Commission ACC (MEMIA) I.O. SICILY APO 550 23rd Jun 44.

1. No authority has been given Psychological Warfare Branch to furnish rations to Italian Military Casuals or Italian soldiers, therefore the cost of the B9 Type "B" rations as shown on attached Shipping Ticket cannot be charged to Italian Government. Shipping Ticket is being returned.

2. Request in para 2 & 3 of Basic Communication disapproved.

Rations must be drawn from Italian Military depots.

3. In answer to para 4 Basic Communication; rationing by Shipping ticket is not possible.

Tommy T. Rose,  
Maj. Med. Adm. C.,  
Quartermaster, (S/T),  
Army Sub Commission.

## PSYCHOLOGICAL WARFARE BRANCH, APO 550

Period: 23 May 1944 to 31 May 1944

NATOUA Cir. 14, cs.

Italian Military Casuals

99

Type "B" rations

Ex. \$6.75 \$74.25

Pvt. Spiga  
Pvt. Porrin  
Pvt. Masini  
Pvt. Seano  
Corp. Addessi  
Pvt. I. Colarullo  
Pvt. F. Tiradossi  
Pvt. N. Tridoni  
Pvt. G. Tarami  
Pvt. M. Azzolini  
Pvt. S. Sottali

Prices shown hereon are USA  
list prices, shipping hand-  
ling, storage and incidental  
costs are not included.

Above prices are for the United States

I CERTIFY THAT THE RATIONS  
SPECIFIED ABOVE WERE FURNISHED  
TO THE INDIVIDUALS LISTED ON  
THE ATTACHED ROSTER ABOVE.

*Hans Hovan Aller*  
Hans H. van Aller Jr.  
2nd Lt., Sig C

COPY

ALLIED FORCE HEADQUARTERS

PSYCHOLOGICAL WARFARE BRANCH (INC)

PWB Unit No.6 - APO 550

17 June 1944

SUBJECT: Messing of Italian Soldiers

TO : MMIA Liaison Officer, Sicily

1. It is advisable to mess eleven Italian Soldiers in P.W.B. mess for the following reasons:

a) Sanitation conditions of consumption of rations as furnished in quarters undesirable at post of duty.

b) Guarding of vehicles at P.W.B. mess aide is necessary.

c) Transportation to and from regular Italian Soldiers mess.

2. Request that above named soldiers be allowed to continue messing with P.W.B. mess.

3. If paragraph 2 is not possible, request permission to draw rations in kind from P.W. hospital mess facilities.

4. If further rationing by shipping ticket is not possible request notification of same.

PJH/CB

(Signed) Hans H. Van Aller, Jr.  
2nd Lt. Signal Corps  
Mess Officer

No. 265

1st IND

ARMY SUB COMMISSION ACC (MMIA) L.O. SICILY APO 550 17 JUNE 1944

TO: Army Sub Commission ACC Main Hq (MMIA) LEQUILLE (LEGOE)

1. The above letter explains why eleven Italian soldiers from 48th Regt were fed regular U.S. rations drawn from IES QM at P.W.B. mess as shown on shipping ticket in lieu of normal Italian Military rations.

2. What is your decision on requests in paragraphs 2 and 3

1. It is advisable to mess eleven Italian Soldiers in P.W.B. mess for the following reasons:

- a) Sanitation conditions of consumption of rations as furnished in quarters undesirable at post of duty.
  - b) Guarding of vehicles at P.W.B. mess site is necessary.
  - c) Transportation to and from regular Italian Soldiers mess.
2. Request that above named soldiers be allowed to continue messing with P.W.B. mess.
3. If paragraph 2 is not possible, request permission to draw rations in kind from P.W. hospital mess facilities.
4. If further rationing by shipping ticket is not possible request notification of same.

(Signed) Hens H. Van Aller, Jr.  
2nd Lt. Signal Corps  
Mess Officer

FJH/CS

No. 265

ARMY SUB COMMISSION ACC (MMIA) 1st IND

L.O. SICILY APO 550 17 JUNE 1944

TO: Army Sub Commission ACC Main Hq (MMIA) LEQUITE (LECCO)

1. The above letter explains why eleven Italian soldiers from 46th Regt were fed regular U.S. rations drawn from IHS QM at P.W.B. mess as shown on shipping ticket in lieu of normal Italian Military rations.

2. What is your decision on requests in paragraphs 2 and 3 in above letter?

LESTER R ALBERT  
Lt Col INF  
L O Sicily

811

1062