

ACC

10000/120/5816

AQ/2/16 2 jacket

SHIPPING TICKET CORRESPOND *47-82

AUG. - OCT. 1944

100

IPPING TICKET CORRESPOND *47-82

957
1061

MESSAGE FORM

AQ 2/16

80

FROM: NMIA

DATE-TIME OF ORIGIN

TO (FOR ACTION): NORBS

26

A

0950

REFERENCE NO. AQ 2088(SECURITY
CLASSIFICATION): CONFIDENTIAL

WE CONCUR IN YOUR PLAN SET OUT IN PARAGRAPH 2 FIRST INDORSEMENT LETTER
AQ 430.1 OF 20TH OCTOBER (.) PAREN ROME AREA PAREN

PRECEDENCE: ImportantAUTHENTICATION: Base

1061

CONFIDENTIAL

AG 430.1 (BNQM)

1st Ind.

HEADQUARTERS, NORTHERN BASE SECTION, APO 386, 20 October 1944.

TO: Commanding General, MMIA, APO 394. (Att: Major TOMMY T. ROSE).

1. Reference paragraph 3, basic communication, no supplies for October consumption have arrived to date. Supplies received on vessel "Antonietta Madre" were for consumption for the balance of September. Therefore, as of 2400 hours, 15 October 1944, with the exception of a certain few items, the Italians owe rations to the U. S. Army.
2. MMIA Forms ST/8 and letters of instructions were not received in sufficient time to accomplish the changeover by 16 October 1944. Changeover will probably be completed on or about 22 October 1944, at which time a shipping ticket for the few remaining Italian rations transferred into U. S. Army stocks and a MMIA Form ST/8 for rations due the U. S. Army will be forwarded to your headquarters. Reference AGS Cable Y 482, dated 18 October 1944, these rations will be transferred into U. S. Army stocks upon arrival and shipping ticket will be forwarded to your headquarters. Request your comment or concurrence with this plan.
3. At the present time there are no Italian stocks of olive oil, nuts, wine or salt on hand; request that shipment of these items be expedited. Stocks of dried fruit pulp on hand are probably sufficient until the closing of NORES, due to the fact that most units refuse the issue.
4. The inclosed shipping tickets are for rations received on the "Antonietta Madre" for September 1944 consumption. A large portion of these rations were used to replace U. S. Army stocks which issued to the Italian Military on a loan basis when their stocks became exhausted. The balance still remains in Italian stocks.

For the Commanding Officer:

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

2 Incls:

- Incl 1 - WD QMC Form #434, Vou No QM-1-937 (trip).
Incl 2 - WD QMC Form #434, Vou No QM-1-938 (trip).

1069

Ref 60

-1-
CONFIDENTIAL

3640

CONFIDENTIAL

AG 430.1 (BNQM)

1st Ind.

HEADQUARTERS, NORTHERN BASE SECTION, APO 386, 20 October 1944.

TO: Commanding General, NMIA, APO 394. (Att: Major TOMMY T. ROSE).

1. Reference paragraph 3, basic communication, no supplies for October consumption have arrived to date. Supplies received on vessel "Antonietta Madre" were for consumption for the balance of September. Therefore, as of 2400 hours, 15 October 1944, with the exception of a certain few items, the Italians owe rations to the U. S. Army.

2. NMIA Forms ST/8 and letters of instructions were not received in sufficient time to accomplish the changeover by 16 October 1944. Changeover will probably be completed on or about 22 October 1944, at which time a shipping ticket for the few remaining Italian rations transferred into U. S. Army stocks and a NMIA Form ST/8 for rations due the U. S. Army will be forwarded to your headquarters. Reference AGS Cable Y 482, dated 18 October 1944, these rations will be transferred into U. S. Army stocks upon arrival and shipping ticket will be forwarded to your headquarters. Request your comment or concurrence with this plan.

3. At the present time there are no Italian stocks of olive oil, nuts, wine or salt on hand; request that shipment of these items be expedited. Stocks of dried fruit pulp on hand are probably sufficient until the closing of NORBS, due to the fact that most units refuse the issue.

4. The inclosed shipping tickets are for rations received on the "Antonietta Madre" for September 1944 consumption. A large portion of these rations were used to replace U. S. Army stocks which issued to the Italian Military on a loan basis when their stocks became exhausted. The balance still remains in Italian stocks.

For the Commanding Officer:

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

2 Incls:

Incl 1 - WD QMC Form #434, Vou No QM-1-937 (trip).
Incl 2 - WD QMC Form #434, Vou No QM-1-938 (trip).

1059

CONFIDENTIAL

5.00

(auth^{ity} NKHQ Ltr. AG

4/10/63/ 605-0)

1058

CONFIDENTIAL

SUBJECT: Supplies, Italian Troops Assigned to Your Headquarters.

MILITARY MISSION ITALIAN ARMY
ROME
AQ/2-6
11 October 1944.

TO : Hq. Northern Base Section, APO 384.
(Att: Colonel J.M. Gregory, Quartermaster)

1. We are attaching hereto letter from Allied Force Headquarters of 6 October 1944 AG 400/031 GDS-O, Subject-Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air), for your guide of issuing supplies to the Italian troops which are assigned to you.
2. Maintenance of the Italian troops assigned to Northern Base Section is a responsibility of the United States, as defined in Paragraph 4B of letter Allied Force Headquarters AG 400/105 D-O, 22 September 1944.
3. The effective date covering rations issued to Italian Military from U.S. Stocks is shown in Paragraph 2 of Allied Force Headquarters letter 6 October 1944 AG 400/031 GDS-O, that is 16 October 1944. Therefore, you will have on hand, items of subsistence which has been shipped to you from Sardinia for issue to the Italian troops. If you will give us a report, having the items on hand of the Allied portion of the ration scale, expressing quantities in net pounds, which you have received from Sardinia, we will charge the items to the United States Government, and give the Italian Government credit which will enable you to take these items into stock and issue them as United States rations.
4. We are also enclosing herewith Forms, "MMA Form ST/3," shown as Appendix 1 of the AFHQ letter, which you will use as your issue voucher on issuing subsistence to the Italian troops.
5. The local purchase portion of the Italian Ration Scale will be furnished as in the past from Italian sources.

Tommy T. Rose 1097
TOMMY T. ROSE, Major
for Major General
MMA.

TTR/ag

CONFIDENTIAL

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Vou. No. **QM-1-937**
Consignee's Vou. No. _____
Number of Sheets **1**

CONSIGNOR: QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"

Date Shipped or Delivered **10 October 1944**

Ship to
**ITALIAN & SLAV RATION STOCK,
From, U. S. ARMY**

~~subject to P.A. No. 1-14392~~ ~~cite NAQLE, dtd 17 Feb. 1944.~~

Transportation cost of \$ _____ Chargeable to
P/A No. ~~1-14392~~ ~~cite~~ ~~CSGMC-297,55605, dtd P. 24, 1944.~~

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
3,700 lbs.			Beans, G. N. White	lb.	.08	296.00
3,500 lbs.			Beans, dry, pinto	lb.	.08	280.00
3,780 lbs.			Sugar, granulated	lb.	.06	226.80
2,200 lbs.			Carrots, dehyd	lb.	.41	902.00
11,250 lbs.			Macaroni	lb.	.08	900.00
2,130 lbs.			Potatoes, dehyd, Jul.	lb.	.45	958.50
558 cans			Cheese, proc, 7 lb.	can	2.03	1,132.74
162 cans			Tomato Paste, # 10	can	.57	92.34
1,860 lbs.			Coffee, R & G	lb.	.19	353.40
*****	*****		* Nothing follows *	*****		
Total Cost:					\$	5,141.78

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

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, Cl I Section, NORBS General Depot "A" for ITI & Slav rations from Italian ship "ANTONIETTA MADRE." Most of these items were used to replace items in U. S. Army stocks which were loaned to the Italians when their supplies were exhausted; the balance are still in Italian stocks **1054** have not been placed in U. S. stocks.

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

W. F. Beckmann
(Name)

2nd Lt
(Rank)

Beckmann's Platoon
(Organization)

CONFIDENTIAL

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Vou. No. **QM-1-937**
Consignee's Vou. No. _____
Number of Sheets **1**

CONSIGNOR: **QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"**

Date Shipped or Delivered **10 October 1944**

Ship to—
**ITALIAN & SLAV RATION STOCK,
From, U. S. ARMY**

Authority on Receipt No. **Cable 7447 site NAQMG, dtd 17 Feb. 1944**

Transportation cost of \$ _____ Chargeable to
P/A No. **L-14378** cmt **SSGMC-777, 55605, dtd 8 Apr. 1944**

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
3,700 lbs.			Beans, G. N. White	lb.	.08	296.00
3,500 lbs.			Beans, dry, pinto	lb.	.08	280.00
3,780 lbs.			Sugar, granulated	lb.	.06	226.80
2,200 lbs.			Carrots, dehyd	lb.	.41	902.00
11,250 lbs.			Macaroni	lb.	.08	900.00
2,130 lbs.			Potatoes, dehyd, Jul.	lb.	.45	958.50
558 cans			Cheese, proc, 7 lb.	can	2.03	1,132.74
162 cans			Tomato Paste, # 10	can	.57	92.34
1,860 lbs.			Coffee, R & G	lb.	.19	353.40
*****	*****		* Nothing follows *	*****		
Total Cost:						\$ 5,141.78

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

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, Cl I Section, NORBS General Depot "A" for IFI & Slav rations from Italian ship "ANTONIETTA MADRE."

Most of these items were used to replace items in U. S. Army stocks which were loaned to the Italians when their supplies were exhausted; the balance are still in Italian stocks and have not been placed in U. S. stocks.

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

E. Punt
(Name)

Cap
(Rank)

Amos R. P. L. L.
(Organization)

CONFIDENTIAL

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

SHIPPING TICKET

Consignor's Vou. No. **QM-1-937**
Consignee's Vou. No. **1**
Number of Sheets

CONSIGNOR: **QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"**

Date Shipped or Delivered **10 October 1944**

Ship to—
**ITALIAN & SLAV RATION STOCK,
From, U. S. ARMY**

Authority or Basis No. **84010 58423 cite NAQMO, dtd 17 Feb. 1944.**

Transportation cost of \$ **110.50** Chargeable to
P/A No. **4-14392** Cite **SSGMC-777, SS6DS 110.50m 1944**

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
3,700 lbs.			Beans, G. N. White	lb.	.08	296.00
3,500 lbs.			Beans, dry, pinto	lb.	.08	280.00
3,780 lbs.			Sugar, granulated	lb.	.06	226.80
2,200 lbs.			Carrots, dehyd	lb.	.41	902.00
11,250 lbs.			Macaroni	lb.	.08	900.00
2,130 lbs.			Potatoes, dehyd, Jul.	lb.	.45	958.50
558 cans			Cheese, proc, 7 lb.	can	2.03	1,132.74
162 cans			Tomato Paste, # 10	can	.57	92.34
1,860 lbs.			Coffee, R & G	lb.	.19	353.40
*****	*****	*****	* Nothing follows *	*****	*****	*****
				Total Cost:	\$	5,141.78

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

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, C1 I Section, NORBS General Depot "A" for ITI & Slav rations from Italian ship "ANTONIETTA MADRE."

Most of these items were used to replace items in U. S. Army stocks which were loaned to the Italians when their supplies were exhausted; the balance are still in Italian stocks and have not been placed in U. S. stocks.

1054

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

E. R. Rute
(Name)

W. F. Beckmann
(Rank)

Commanding
(Organization)

CONFIDENTIAL

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

CONFIDENTIAL
SHIPPING TICKET

Consignor's Vou. No. QM-1-938
Consignee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"

Date Shipped or Delivered 10 October 1944.

Slip to
ITALIAN & SLAV RATION STOCK,
From U. S. ARMY

Authority or Reg. No.
Cable 52425 cite NAQMC, dtd 17 Feb

Transportation cost of \$ 1944 Chargeable to

P/A No. 2-19398 cto NAQMC-227, 33 6 DS, 114, 89th 1944

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
5 cases			Matches, safety, 1/2500 case			
*****	*****	*****	NOTHING FOLLOWS *****			

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, Cl I Section, NORBS General Depot "A" for ITI & Slav rations from Italian ship "ANTONIETTA MADRE."

1053

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

E. R. Rite
(Name)

E. R. Rite
(Rank)

Emmanuel H. Rite
(Organization)

CONFIDENTIAL

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

CONFIDENTIAL

SHIPPING TICKET

Consignor's Vou. No. QM-1-938
Consignee's Vou. No. 1
Number of Sheets 1

CONSIGNOR: QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"

Date Shipped or Delivered 10 October 1944.

Shipped ITALIAN & SLAV RATION STOCK,
From U. S. ARMY

Authority or Reg. No. Cable 52425 site NAQUC, dtd 17 Feb. 1944
Transportation cost of \$ 1944 Chargeable to
P/A No. 14373, etc. 353, etc. 777, 31605, 1718, etc. 1944

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
5 cases *****	*****	*****	Matches, safety, 1/2500 case NOTHING FOLLOWS *****	*****	*****	*****

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, C1 I Section, NORBS General Depot "A" for ITI & Slav rations from Italian ship "ANTONIETTA MADRE."

1052

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

Smith
(Name)

W. F.
(Rank)

Commanding
(Organization)

CONFIDENTIAL

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

SHIPPING TICKET
CONFIDENTIAL

Consignor's Vou. No. QM-1-938
Signee's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QM, CLASS I SECTION, NORBS GENERAL DEPOT "A"

Date Shipped or Delivered

10 October 1944.

SHIP TO: ITALIAN & SLAV RATION STOCK,
FROM U. S. ARMY

Authority or Reg. No.

Cable 52425 oite NAQMG, dtd 17 Feb.

Transportation cost of \$

1944

Chargenble to

P/A No. 1-14312 ctd 558mc 797 55605 dtd 8 Jan 1944

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
<u>5 cases</u>			<u>Matches, safety, 1/2500cse</u>			
* * * * *	* * * * *	* * * * *	<u>NOTHING FOLLOWS</u>	* * * * *	* * * * *	* * * * *

I certify that the above listed items have been shipped in apparent good order and condition.

William F. Beckmann
WILLIAM F. BECKMANN,
2nd. Lt., Inf.,
Commanding

NOTE: The above listed items were received by QM, Cl I Section, NORBS General Depot "A" for ITI & Slav rations from Italian ship "ANTONIETTA MADRS."

1051

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

E. W. White
(Name)

Cap.
(Rank)

Commanding
(Organization)

CONFIDENTIAL

Hq PBS 7-44 - 200,000

Shipping No-90
81

LIAISON OFFICER
MILITARY MISSION ITALIAN ARMY
HEADQUARTERS SARDINIA DISTRICT
Allied Garrison Sardinia
A.P.O. 534, U.S. Army

FILED	AD
FILED	216
FILED	26 10

R/5

20 October 1944

SUBJECT: Shipping Tickets

TO : Commanding General, Military Mission Italian Army
Attention: Major Rose

1. We are enclosing shipping tickets, in triplicate, for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison Sardinia, in accordance with instructions. AQ 1938 reference.

F. L. Simmons
F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

GLF/sap

1 Incl: Shipping Ticket, flour, in triplicate.

Ref 51 } AQ 1450
52 }
53 }
54 }
56 }
Shipping Ticket
no-90

LIAISON OFFICER
MILITARY MISSION ITALIAN ARMY
HEADQUARTERS SARDINIA DISTRICT
Allied Garrison Sardinia
A.P.O. 534, U.S. Army

R/5

20 October 1944

SUBJECT: Shipping Tickets

TO : Commanding General, Military Mission Italian Army
Attention: Major Rose

1. We are enclosing shipping tickets, in triplicate, for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison Sardinia, in accordance with instructions. AQ 1938 reference.

GLF/sap

F. L. SIMONS
Colonel, Infantry
Senior Liaison Officer

1 Incl: Shipping Ticket, flour, in triplicate.

1049

CONFIDENTIAL

AG 430.1 (BNQM) 1st Ind.
HEADQUARTERS, NORTHERN BASE SECTION, APO 386, 20 October 1944.

TO: Commanding General, M.M.I.A., APO 394. (Att: Major TOMMY T. ROSE).

1. Reference paragraph 1, basic communication, the items shown on the recapitulation are not the same items as shown on the shipping ticket.
2. Preserved butter and hospital rations were the only items actually issued to the Italian Military during August 1944. The balance of the items listed on the August 1944 Recapitulation, are for issues made prior to the time that the Single Ration Scale was set up.

For the Commanding Officer:

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

Ref 60

1048

seen May Rose

CONFIDENTIAL

BS 641

CONFIDENTIAL

AG 430.1 (BNQM) 1st Ind.
HEADQUARTERS, NORTHERN BASE SECTION, APO 386, 20 October 1944.

TO: Commanding General, M.M.I.A., APO 394. (Att: Major TOMMY T. ROSE)

1. Reference paragraph 1, basic communication, the items shown on the recapitulation are not the same items as shown on the shipping ticket.
2. Preserved butter and hospital rations were the only items actually issued to the Italian Military during August 1944. The balance of the items listed on the August 1944 Recapitulation, are for issues made prior to the time that the Single Ration Scale was set up.

For the Commanding Officer:

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

1047

CONFIDENTIAL

CONFIDENTIAL

ACTION SLIP

11 October 1944

TO: Quartermaster Office,
HQ Northern Base Section,
APO 386.

ATT: COL. J.H. GREGORY

1. We have your Shipping Ticket covering items released to the Italian Military in Corsica on authority of Cable LX 30347 cite SSQMC 2992, dtd. 10 July 1944. Also your recapitulation of Shipping Tickets covering Class 1, issues to Italian Military for August 1944. Are the items shown on this recapitulation the same items shown on your Shipping Ticket dated 18 July, which we refer to above. If they are, will you please give us a letter authorizing us to return your recapitulation and Shipping Tickets supporting same, for the issues to Italian Military for August 1944.

2. We note an item of \$870.10 covering Hospital Rations. This should be submitted on a separate Shipping Ticket, *if* the other items are to be cancelled.

3. Your recapitulation of 4 September 1944, covering your issues of Class 1, 2, and 4, also Post Exchange items furnished to the Italian Troops for August, was submitted to AFHQ for approval on 15 September. As of this date, we have not received an answer to our correspondence covering same. We will keep you informed as to action taken by AFHQ.

TTR;ri

Tommy T. Rose
TOMMY T. ROSE, Major
NMIA

1046

CONFIDENTIAL

SUBJECT: Prices for Clothing.

File 78
LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR
F/30

2/16
2310
21 October 1944. *67*

TO: M.M.I.A.

1. Reference your letter same subject, file AQ/2/16-35 dated 18 October 1944. Please find inclosed herewith, one (1) complete set of A.R. 30-3000. This is the latest publication and there have been no changes.

2. Quartermaster P.B.S. is using this publication to base their prices. On all clothing and equipage, other than new Cl. A, they base their prices on 35% of the list price.

Homer E. Long
HOMER E. LONG
Major QMC
Executive Officer

HEL/nl

Incl:
A.R. 30-3000 Comp.

ref 67
1045

SUBJECT: Prices for Clothing.

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR
F/30

21 October 1944.

TO: M.M.I.A.

1. Reference your letter same subject, file AQ/2/18-35 dated 18 October 1944. Please find inclosed herewith, one (1) complete set of A.R. 30-3000. This is the latest publication and there have been no changes.

2. Quartermaster P.B.S. is using this publication to base their prices. On all clothing and equipage, other than new Cl. A, they base their prices on 35% of the list price.

HOMER E. LONG
Major QMC
Executive Officer

HEL/nl

Incl:
A.R. 30-3000 Comp.

77

SUBJECT: Shipping Tickets Covering Food Issued
to Italian Government.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-20
25 October 1944.

TO : QM AFHQ.

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

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
WMLA.

FRG/ag

Copy to:
AGC Chief Accountant

1043

~~app~~ On
Cal. Kerr: -

NORBS is now on
the beam.

CO - TRIED FRUIT ON HAND - WHO
IS THE HONDINI? (2)

76

SUBJECT: Flour unloaded from S.S. "WALKER",
and S.S. "MARTIN LUTHER"

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-39
25 October 1944

TO: War Ministry

Shipping #87

Ref your letters 340/SA of 21 Oct.,
and 339/SA of 21 Oct.

1. We wish to take this opportunity to thank you for reporting to this office, items received in your depot for which no Acceptance Note has been given, and also for reporting an over-charge for goods unloaded from S.S. "MARTIN LUTHER".

2. To correct these deficiencies it will be necessary for you to give us a signed Shipping Ticket for 29,300 pounds of Flour calculated as follows:

Received in depot from S.S. "WALKER"	
but not charged to Italian Govern-	
ment.	32,300 lbs.

Difference between Shipping Ticket	
and items actually received in depot	
from S.S. "MARTIN LUTHER".	3,000 lbs.

Difference ..	29,300 lbs
	<u>1042</u>

3. Shipping Ticket attached for the above amount, which we request you sign and return to us at your earliest convenience.

TTR:ri

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

Ref 73 + 74

25 October 1944

File

Major Smith:

Reference to the attached shipping tickets.

In the future, please have all copies of shipping tickets signed, so as, to enable us to have a signed copy for our files.

Tommy Rose

TOMMY T. ROSE, Major
MMIA.

1041

Subject: Shipping Tickets

LIAISON OFFICER
MMIA
NAPLES SECTOR

23 October 1944

To: MMIA
Rome

1. Attached are copies of signed shipping tickets for shoes and clothing shipped to the Italian Government during the period 1 Oct. to 15 Oct., 1944.
2. Please note that acceptance note numbers are written on the face of the shipping tickets as a reference.

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

ANL/ed

1049

HR 2/29 2/16
74

Subject: Flour unloaded from the S.S. "WALKER".

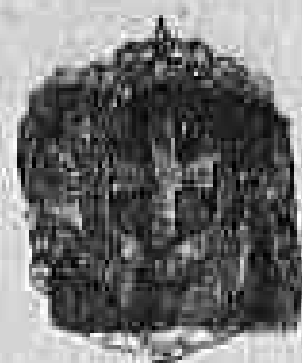
It is our duty to inform you of the following, for any action you may deem necessary:-

The BARI Commissariat Directorate has informed us lately that they have received on charge, through No 2 Sub Depot of the BARI Bulk Depot (military bakery) the number of 323 sacks, equal to 32,300 lbs. of flour, unloaded on 7 Apr. 44. from the S.S. "WALKER" and not included on Voucher No 14 of three sheets-sheet No 3 put out at the time by you. The aforementioned Directorate justified the existence of these 323 sacks of flour by the fact that the U.S. Major GRAY, senior supervising Officer of M.M.I.A. gave instructions that the 32300 lbs. of flour being unloaded be not accounted for, and authorised the Commissariat Directorate to hold them at their own disposal so as to make up for losses, deficiencies and wastage, ~~which~~ already met with on the arrival of other shipments and those which will in the future be met with in successive shipments of the same item from the same source.

Bearing this in mind, we await an answer concerning this matter.

1039

[Signature]
at.



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

N. di Bol. 339 / SA di Sped.
Allegati

Rom 151, 11 21 Ottobre 1944

Al LA M.M.I.A.

M.M.I.A.	<i>AS</i>
FILE REF	
Data ricev.	<i>11/10/44</i>

ROMA

Risposta al Foglio N.°
del

OGGETTO Farina scaricata dal piroscafo "WALKER".-

Flour ex SS "Walker"

e, per conoscenza:

AL MINISTERO DELLA GUERRA = GABINETTO = Uff.C.A.

S E D E

Per doverosa informazione e per i provvedimenti che riterrà opportuno di adottare si rappresenta a cotesta Sottocommissione quanto segue:

La Direzione di Commissariato di Bari ultimamente ha comunicato alla scrivente l'avvenuta assunzione in carico, da parte della II Frazione del Deposito Speciale Viveri di Bari (panificio militare), di n.323 sacchi pari a lbs.32.300 di farina scaricata il 7 aprile 1944 dal piroscafo "WALKER" e non compresa nel Voucher n.14 di tre fogli - foglio n.3 a suo tempo emesso da cotesta Sottocommissione.

La predetta ha giustificato l'esistenza dei 323 sacchi di farina con il fatto che il Maggiore U. S. A. Gray, ufficiale superiore di sorveglianza della M.M.I.A., dispose di non contabilizzare agli effetti dello sbarco le 32.300 lbs. di farina autorizzando la Direzione di Commissariato a tenerle a disposizione per compensare ammanchi, deficienze e avarie già riscontrate anche su altre partite, e quelle eventualmente a verificarsi in successive introduzioni della medesima derrata e provenienza.

Ciò premesso, si rimane in attesa di comunicazioni in merito.

see 76
p. IL MINISTRO

Align

7/10/59 2/11/60
173
Subject: Goods unloaded from the S.S. "MARTIN LUTHER".

Faced with the Shipping Ticket concerning the above unloading with the report of the taking on charge, when the unloading was finished, by the NAPLES Commissariat Directorate, there has appeared a discrepancy of 3000 lbs. of flour.

SHIPPING TICKET

Flour: lbs. 2,475,250.

REPORT OF TAKING ON CHARGE

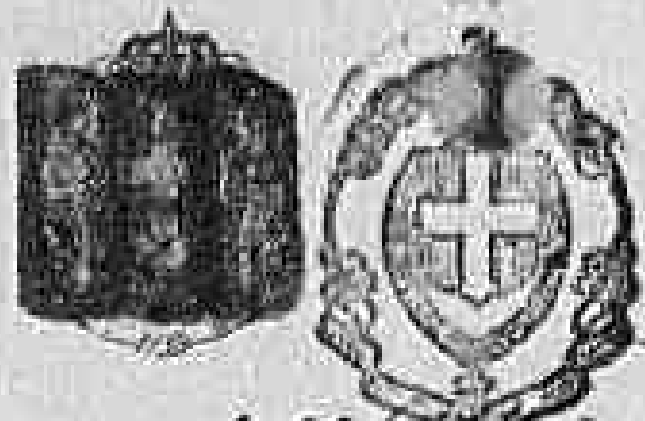
2,472,250.

Informed of this fact the above Directorate stated that during the operation of unloading of the steamer it was not possible to check sack by sack, and thus a receipt was given for 2867 sacks of 50 lbs. and 23,319 sacks of 100 lbs. making a total of 2,475,250.lbs..

When the state and contents of the sacks were checked at 590 Depot, it was ascertained that many sacks were broken, others did not correspond with the weight stamped on them and that, at the end of the check, the total weight was 2,472,250 lbs., that is to say a difference of 3000 lbs. on the weight shown on the "information of the goods unloaded" and consequently on the Shipping Ticket.

Bearing in mind what is written above, we put the necessity before you that the Italian Government be credited with the 3000 lbs. it received too little.

W. H. W.



Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

N. di Prot. 340 / SA di Sped.
Allegati

Prot. 151, li 2/ Ottobre 1944

Al LA M. N. I. A.

M.M.I.A.	<i>SS</i>
FILE REF	<i>1</i>
Date Recd	<i>2/10/44</i>

ROMA

Risposta al Foglio N.°
del

OGGETTO Derrate scaricate dal piroscafo "MARTIN LUTHER".-

Goods ex SS "Martin Luther"

e, per conoscenza:

AL MINISTERO DELLA GUERRA = GABINETTO = Uff. G.A.

S E D E

Dal confronto dello Shipping Ticket relativo a derrate scaricate dal piroscafo in oggetto con il verbale di assunzione in carico redatto, a scarico ultimato, dalla Direzione di Commissariato di Napoli, è apparsa una differenza di 3000 libbre di farina.

Shipping Ticket

Verbale di assunzione in carico

farina lbs. 2.475.250

2.472.250

Informata del fatto la prefata Direzione, questa comunicò che durante le operazioni di scarico del piroscafo non fu possibile controllare sacco per sacco e che pertanto venne rilasciata una ricevuta per n.2.867 sacchi da 50 lbs. e n.23.319 da 100 lbs. per un complessivo di lbs.2.475.250.

In sede di riscontro dello stato e del contenuto dei sacchi, effettuato presso il Deposito 590, venne accertato che parecchi erano rotti, altri non corrispondevano al peso stampigliato sui sacchi medesimi e che ad operazioni ultimate risultò un peso complessivo di lbs.2.472.250, con una differenza perciò di lbs.3000 rispetto al peso notificato nella "segnalazione delle derrate scaricate" e conseguentemente nello Shipping Ticket.

In relazione a quanto innanzi detto si rappresenta a cotesta Sottocommissione la necessità di accreditare il Governo Italiano delle 3000 lbs. di farina ricevute in meno.

p. IL MINISTRO

cel 76
Talliga

SUBJECT: Shipping Ticket for Food Issued to "EMPIRE DACE"

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16 - 38
23 October 1944

TO : CG AAFSC/MTO APO 523 U.S.A.

1. Enclosed herewith are shipping tickets covering issues made to the vessel "Empire Dace".
2. Charges for subsistence issued to this vessel are not a legitimate charge against the Italian Government as the ship in question is a British ship and your authority for these issues is covered in Section II Par. 11 a (1) of Circular 14 NATOUSA.
3. Shipping tickets should be forwarded to the U.S. Army Finance Officer in the vicinity of the port in which the issues were made.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MILA.

FRC/ag

1035

SUBJECT: NATOUSA Letter.

Rose 71

MILITARY MISSION ITALIAN ARMY
ROME
AG/2/16-37
25 October 1944.

TO : G-1 AFHQ APO 512, U.S. Army.

1. Request that this headquarters be furnished with two (2) copies of Letter NATOUSA "Subsistence for WSA Ships" dated 7 October 1943 file reference AG 331.3/092 QM-3.

TOMMY T. ROSE, Major
for Major General
EMIA.

FRC/ag

see 98

1034

Ref *70*

SUBJECT: Correction of Acceptance Note

MILITARY MISSION ITALIAN ARMY

R O M E

AQ/2/16 - 36

21 October 1944

TO: MMIA LO NAPLES *69*

1. Enclosed find copy of translation from War Ministry. Acceptance Note Naples/3 dated 12 August 1944, signed by Capt. Zayaz, supports voucher No. 30 referred to.
2. Kindly investigate this matter and forward necessary correcting papers.

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

FRG/r1

1033

Swap - Nov. 87

COPY OF TRANSLATION

From: Ministry of War

Ref. No. 288/SA

To: MMIA

Date - 17 Oct. 44

Subject: Shipping tickets Vouchers 30 sheet 1. 11 ^{Aug} ~~Oct~~ 44

The Commissariat Directorate of Campania Mil Command has informed us that during the operation of storage of some card-board boxes of Macaroni and Spaghetti in the Food Depot of Naples some errors have been made i.e. (Spaghetti as Macaroni and vice versa) and as a result the storage forma was wrongly filled.

Therefore so as to clarify the situation the following shows the exact amount received.

Article	No. of Boxes.	Weight of each Box	Net weight in lbs.
Spaghetti	1,526	K.G 40	61,040
Macaroni	6,140	K.G 30	184,200

We beg MMIA to issue shipping ticket showing rectification.

CREDIT - 271 boxes or difference † of 8,310 lbs Macaroni.

DEBIT - 251 boxes or difference - of 10,040 lbs Spaghetti

PELLIGRA

1032

folio 29
see 70
ship
Leyland Starford
seen May 1944

Translocation

Transferred

Ref'd - 283/5A

Date - 17 Oct 44

Shipping tickets Vouchers 30 sheets 11044

The Commissariat Directorate of Campania Mil
Command has informed us that during the operation
of storage of some cardboard boxes of Macaroni and
spaghetti in the food depot of Naples some error have
been made i.e (spaghetti as macaroni and vice versa)
and as a result the storage formula was wrongly filled.

therefor so as to clarify the situation the following
shows the exact amount received

Articles	no of Boxes.	Weight of each Box.	Net weight in lbs.
SPAGHETTI	1.526	50	61.040
MACARONI	6.140	30	184.200

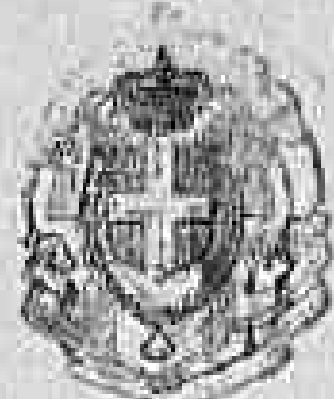
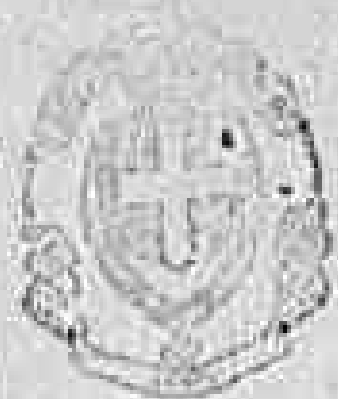
We beg M.M.A to advise shipping ticket showing
rectification.

CREDIT. 271 boxes or difference of. 8510 LBS MACARONI

DEBIT. 251 boxes or difference of 10040 LBS SPAGHETTI

R. L. L. L.

PELLI G. R.



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

N. di Aut. 283 / SM. Sped.
Allegati

151, 11 17 Ott. 1944

LA SOTTOCOMMISSIONE PER
L'ESERCITO

ROMA

Risposta al Foglio N.
del

OGGETTO Shipping Ticket: Voucher n. 30 - Sheet n. 1 dell'11.8.44.-

e, per conoscenza:

FILE DEL	2 / 16
Date Recd	19 / 10 /

AL MINISTERO GUERRA = GABINETTO = Ufficio C.A.

S E D E

La Direzione di Commissariato del Comando Militare della Campania ha comunicato che durante le operazioni di introduzione al Deposito Speciale Viveri di Napoli delle scatole di cartone contenenti spaghetti e maccheroni, queste sono state scambiate tra di loro (spaghetti conteggiati per maccheroni e viceversa) e in conseguenza di ciò la nota di accettazione venne redatta sulla base di dati errati.

Senonchè, in sede di ricognizione, è stato appurato esattamente il quantitativo effettivamente introdotto e cioè:

G E N E R I	N. DEI COLLI	Peso unitario netto in Kg.	Peso netto com- plessivo in lbs.
	Scatole di cartone		
SPAGHETTI	1.526	40	61028
MACCHERONI	6.140	30	184.200

Pregasi cotesta Sottocommissione voler cortesemente provvedere alla emissione di Shipping Ticket di rettifica:

A CREDITO per N. 271 scatole di cartone pari a lbs. 8310 di maccheroni;
A DEBITO per N. 251 scatole di cartone pari a lbs. 10040 di spaghetti.

p. IL MINISTRO

Delegato

HEADQUARTERS
ALLIED CONTROL COMMISSION
FINANCE SUB-COMMISSION
APO 394

68

Ref: 13667/F/A.

AR

2 16

1610

15 October 1944

SUBJECT: U.S. Shipping Tickets.

TO : Military Mission to Italian Army, AAI
Attention Major Tommy T. Rose. ✓

- 48
1. Reference is made to your letter dated 28 September 1944, symbols A.Q. 2/16-19 transmitting the following shipping tickets covering clothing transferred to Italian Armed Forces, PBS-Ord 20, 21, 22, 23, 24, 25 and 26 all dated 25 September 1944.
 2. Shipping tickets 20 and 23 have the prices extended by PBS, whereas shipping tickets 21, 22, 24, 25 and 26, covering long lists of items, do not have the prices extended.
 3. It will be appreciated if you will arrange with the appropriate officials of PBS to have the foregoing depot issues priced in accordance with existing requirements.
 4. Entries in ACC records in relation to the shipping tickets 21, 22, 24, 25 and 26 attached hereto will be held in abeyance pending receipt from you of completed shipping tickets.

For the Acting Chief Commissioner

Maj Paul D Banning

for
Chief Accountant,
Joint Director
Finance Sub-Commission.to Acc. Chief Acct.
Sent back 19 Oct. completed.

g

1028

SUBJECT: Prices for Clothing.

MILITARY MISSION ITALIAN ARMY
ROME
AQ/2/18-35
18 October 1944

TO : LO, Naples.

1. Due to the fact that we are now receiving price shipping tickets on clothing which we would like to check, would you please contact the AQ Department PBS and obtain for us the latest publication of AR 30-3000, and send same to us as early as you can conveniently do so.

2. I wish you would also check with PBS to ascertain which publication of AR 30-3000 they are using to base their prices.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
EMIA.

TTR/ae

1027

SUBJECT: Shipping Tickets.

66
MILITARY MISSION ITALIAN ARMY

ROME

AG/2/16-84

17 October 1944.

TO : LO Bari.

1. Reference your ORD/B/1.
2. We are attaching shipping tickets for item of clothing turned over to Italian Military from U.S. stocks. You mentioned that shipping tickets 42, 43 and 45 covers acceptance notes which the Ordnance Section should have in their file.
3. Please give us the numbers of the acceptance notes that support the shipping tickets mentioned in your letter referred to above.
4. In the future, when submitting shipping tickets, please make reference on the face of the shipping ticket or the covering letter to the acceptance notes which support them.

Tommy Rose

TOMMY T. ROSE, Major
for Major General
MIA.

TTR/ag

1026

SUBJECT: Typewriters

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-33
16 October 1944

TO: Ministry of War

1. We are attaching hereto copy of Shipping Ticket which you signed, covering Typewriters received from U.S. sources. Since these Typewriters are Italian equipment, there will be no charge against the Italian Government.
2. You will use the attached copy, as a Debit Voucher to the Stock Records of the depot that received the Typewriters, to take the items on charge at the depot.
3. Since the Repair Depots have not as yet submitted a voucher to this office covering the repair charges on the Typewriters, we have no basis to submit a charge against the Italian Government. Therefore, you will just consider these machines returned to you - Repaired, but no charge.

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

TTR:ri

Copy to: LO Naples

Incl: Shipping Ticket in amount of \$679.04.

1025

Major Rose

out 37
554

This is not a proper charge against the Station Government.

Major Smith found these machines at a PBS Warehouse. Obviously, they are Station and had been pulled up by American units and turned into PBS for repairs. All Station property is to be turned back to the Station. Therefore, while the Station Depot should put these items up on their records, no charge will be made and the signed vouchers should be destroyed and the MW informed. Repair costs only could be billed.

(K)

11,
10

1024

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

ORD/32

Date Shipped or Delivered 5 September 44

Ship to—

Authority or Req. No. _____

ITALIAN GOVERNMENT

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
			TYPEWRITERS			
	1	139675	Olivetti N. 18"	Ea.	35.62	\$ 35.62
	1	77746	Olivetti N. 14"	Ea.	35.62	35.62
	1	65985	Olivetti N. 9"	Ea.	27.83	27.83
	1	159992	Olivetti N. 9"	Ea.	27.83	27.83
	1	81306	Olivetti N. 18"	Ea.	35.62	35.62
	1	106210	Olivetti N. 9"	Ea.	27.83	27.83
	1	157689	Olivetti N. 9"	Ea.	27.83	27.83
	1	286695	Olivetti N. 9"	Ea.	27.83	27.83
	1	132035	Olivetti N. 9"	Ea.	27.83	27.83
	1	169808	Olivetti N. 9"	Ea.	27.83	27.83
	1	107308	Olivetti N. 9"	Ea.	27.83	27.83
	1	2315019	Olivetti N. 9"	Ea.	27.83	27.83
	1	67100	Olivetti N. 9"	Ea.	27.83	27.83
	1	199400	Olivetti N. 18"	Ea.	35.62	35.62
	1	247662	Olivetti N. 9"	Ea.	27.83	27.83
	1	103998	Olivetti N. 9"	Ea.	27.83	27.83
	1	239770	Olivetti N. 11"	Ea.	27.83	27.83
	1	92436	Scuola 9"	Ea.	27.83	27.83
	1	216241	Scuola 9"	Ea.	27.83	27.83
	1	593308	Ideal 9"	Ea.	27.83	27.83
	1	E44618-1	Electa 11"	Ea.	27.83	27.83
	1	127882	Torpedo 11"	Ea.	27.83	27.83
	1	41875-2	Invicta 18"	Ea.	35.62	35.62
TOTAL						\$679.04

Ex American PBS Depot #570

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

No Charge

1023

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

IL DIRETTORE GENERALE

(Gen. Dir. Instr. e Rel. (gr))

Telega

D. (Ricev.)

Comando Servizio di Comunicazione

Eq PBS 7-44 - 200.000

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1928)

TALLY-OUT

(Packing or Loading List)

Serial No. _____

Req. No. _____

No. of sheets _____

Sheet No. _____

Naples
(Station)

Warehouse Dapot 570 Typewriter Repair Shop (P.B.S.)Date 9/5/44Consignee Italian Military Government

Carrier _____

Destination " " "

B/L No. _____

Routing TruckCar No., Initials,
Seals No. _____Date shipped 591

Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			UNIT	TOTAL	
1	ea	Olivetti M.	139675	18"	
1	"	"	77746	14"	
1	"	"	65985	9"	
1	"	"	159992	9"	
1	"	"	81306	18"	
1	"	"	106210	9"	
1	"	"	157689	9"	
1	"	"	286695	9"	
1	"	"	132035	9"	
1	"	"	169808	9"	
1	"	"	107308	9"	
1	"	"	2315019	9"	
1	"	"	67100	9"	
1	"	"	199400	18"	
1	"	"	247662	9"	
1	"	"	103998	9"	
1	"	"	239770	11"	
1	"	" Scuola	92436	9"	
1	"	" Scuola	216241	9"	
1	"	Ideal	593308	9"	
1	"	Electa	E44618-1	11"	
1	"	Torpedo	127882	11"	
1	"	Invicta	41875-2	18"	

T/Sgt. S.A. Meyle

by J. M. S.

Checker.

1022

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

(Signature)

(Designation)

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....591.....

1	2	D E S C R I P T I O N			6	S O U R C E	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade as new or P/W		Name of Ship or other source	Allied owner British or U
1	10/44	Macchina Da	Typewriter	P/W	23	Depot 570 (PBS)	A
2		Scrivere					
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above is true and correct.
Distribution: Original to HQ. NMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot, 3rd Copy for Allied
ORD Representative. Date: 10/10/44.....

2. Separate Acceptance Note will be rendered for items received from British source as ordered to USA source and viceversa. Counter signature of Allied
Date: 10/10/44.....

(For items NMIA/ORD/1)

Serial No. *NAP 134*.....

SIGNATURE OF RECEIVING ITALIAN OFFICER

be executed in quadruplicate. I certify that the above described stores were received by
1st Copy to Ministry of War, me on behalf of the Italian Army;
2nd Copy for Allied
Name and Rank.....
Date; 10/10/44.....
Maggiore Ambrogio
Commanding.....
Counter signature of Allied Officer.
Date...10/10/44..... Name and Rank.....
A.N. Lambrecht
2nd Lt QMC

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
 RECEIVED AT.....MMIA.....

1	DATE	DESCRIPTION			QUANTITY	SOURCE	
		IN ITALIAN	IN ENGLISH Nomenclature of Allied owner	Grade as new or P/W		Name of ship or other source	Allied owner as British or U.S.
1	2	3	4	5	6	7	8
1	10/9/44	Macchina Da	Typewriter	P/W	23	Depot 570 (PBA)	
2		Scrivere					
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. I certify that the above listed items are received from the source named on behalf of the Italian Army.
 Distribution: Original to MMIA; 1st Copy to Ministry of War; 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied Command Representative.
 Date: 10/10/44

2. Separate Acceptance Note will be rendered for items received from British source as ordered to USA source and viceversa.
 Counter signature of Allied Command
 Date: 10/10/44

(Proc forma MMIA/ORD/1)

Serial No. NAP 134

11 be rendered for items received. Counter signs true of Allied Officer.
 ered to USA source and viceversa.
 Date...19/10/41..... Name and rank *A. N. Leabrecht*.....
A. N. Leabrecht
 2nd Lt Q/C

SUBJECT : Typewriters, Italian

1210

Greenberg
Shipping ticket

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR

10 October 1944

TO : Hq., M.M.I.A.

*sub. 152
58466*

1. Attached find shipping tickets for 23 typewriters shipped to the Italian Government.
2. Signed memorandum receipts for typewriters issued by authority Hq., M.M.I.A. are forwarded with above shipping ticket.

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

1019

SUBJECT : Typewriters, Italian

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR

10 October 1944

TO : Hq., M.M.I.A.

1. Attached find shipping tickets for 23 typewriters shipped to the Italian Government.
2. Signed memorandum receipts for typewriters issued by authority Hq., M.M.I.A. are forwarded with above shipping ticket.

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

1018

SUBJECT : Typewriters, Italian

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR

10 October 1944

TO : Hq., M.M.I.A.

1. Attached find shipping tickets for 23 typewriters shipped to the Italian Government.
2. Signed memorandum receipts for typewriters issued by authority Hq., M.M.I.A. are forwarded with above shipping ticket.

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

1017

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR: QUARTERMASTER, PBS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED

SHIP TO—

ITALIAN GOVERNMENT
ITALIAN ARMY DEPOT #591

AUTHORITY OR REQ. NO.

805 NATOUSSA RADIO #LX-10063

dated 1 September 1944

CHARGEABLE TO

TRANSPORTATION COST OF \$

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5-9-44	1	139675	Typewriter, Olivetti N.	18"	ea \$35.62	\$35.62
"	1	77746	" "	14"	" "	35.62
"	1	65985	" "	9"	" "	27.83
"	1	159992	" "	9"	" "	27.83
"	1	81306	" "	18"	" "	35.62
"	1	106210	" "	9"	" "	27.83
"	1	157639	" "	9"	" "	27.83
"	1	286695	" "	9"	" "	27.83
"	1	132035	" "	9"	" "	27.83
"	1	169308	" "	9"	" "	27.83
"	1	107308	" "	9"	" "	27.83
"	1	2315019	" "	9"	" "	27.83
"	1	67100	" "	18"	" "	35.62
"	1	199400	" "	9"	" "	27.83
"	1	247662	" "	9"	" "	27.83
"	1	103998	" "	9"	" "	27.83
"	1	239770	" "	11"	" "	27.83
"	1	92436	" Scuola	9"	" "	27.83
"	1	216241	" "	9"	" "	27.83
"	1	593303	" Ideal	9"	" "	27.83
"	1	Eh4618-1	" Electa	11"	" "	27.83
"	1	127382	" Torpedo	11"	" "	27.83
"	1	41875-2	" Invicta	18"	" "	35.62
			TOTAL			\$679.04

1016

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

/s/ Capitano E. DE MATTEO

Countersigned:

(NAME) /s/ George D. Smith, Jr (RANK)
GEORGE D. SMITH, JR
MAJOR, INFANTRY

(ORGANIZATION)

Hq PBS 6-44 100.000

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR: QUARTERMASTER, PMS, APO 782, U. S. ARMY

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT
ITALIAN ARMY DEPOT #591

AUTHORITY OR REQ. NO.

805 NATONSA RADIO #LX-40063

dated 1 September 1944

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5-9-44	1	139675	Typewriter, Olivetti N.	18"	ea	35.62
"	1	77746	"	14"	"	35.62
"	1	65985	"	9"	"	27.83
"	1	159992	"	9"	"	27.83
"	1	81306	"	18"	"	35.62
"	1	106210	"	9"	"	27.83
"	1	157639	"	9"	"	27.83
"	1	286695	"	9"	"	27.83
"	1	132035	"	9"	"	27.83
"	1	169803	"	9"	"	27.83
"	1	107308	"	9"	"	27.83
"	1	2315019	"	9"	"	27.83
"	1	67100	"	9"	"	27.83
"	1	199400	"	18"	"	35.62
"	1	247662	"	9"	"	27.83
"	1	103998	"	9"	"	27.83
"	1	239770	"	11"	"	27.83
"	1	92436	Scuola	9"	"	27.83
"	1	216241	"	9"	"	27.83
"	1	593303	Ideal	9"	"	27.83
"	1	844618-1	Electa	11"	"	27.83
"	1	127382	Torpedo	11"	"	27.83
"	1	41875-2	Invicta	18"	"	35.62
				TOTAL		679.04

1015

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

/s/ Capitano E. DE MATTEO

Countersigned: (NAME) /s/ George D. Smith, Jr. (RANK)

GEORGE D. SMITH, JR
MAJOR, INFANTRY

(ORGANIZATION)

Hq PBS 6-44 100.000

TO: DEPOT 591.

SERIAL N. AQ.

Date 23 September 1944.

FROM: M.M.I.A.

AUTHORIZATION

- 1. Reference your.....
- 2. Authority is granted to issue the u/n items from Allied Sources.
- 3. TYPERWRITERS.....
- and employed.....
-

ITEMS

DESCRIPTION		QUANTITIES
(1) OLIVETTI	No. 139675	Depot 591
OLIVETTI	No. 81306	Depot 599
OLIVETTI	No. 199400	Depot 1750
(2) OLIVETTI	No. 216241	Maj. Gelardi, MMIA CIL
(3) OLIVETTI	No. 239770	Maj. Thrupp 3 District
(4) OLIVETTI	No. 106210	Col. Percival HQ. MMIA
(5) OLIVETTI	No. 247662	Capt. Guthrie MMIA LO BARI
OLIVETTI	No. 103998	
TORPEDO	No. 127882	
(6) INVICTA	No. 41675/2	Major Smith MMIA LO Naples.

1012

- 5. Purpose of issue.....
-
- 4. In compliance with para 5 MMIA Adm. Inst. No. 1, items will be withdrawn in exchange for items issued.
- 5. Remarks.....

and employed.

ITEMS

DESCRIPTION

QUANTITIES

(1) OLIVETTI	No. 139675	18"	Depot 591
OLIVETTI	No. 81306	18"	Depot 599
OLIVETTI	No. 199400	18"	Depot 1750
(2) OLIVETTI	No. 216241	9"	Maj. Gelardi, MMIA CIL
(3) OLIVETTI	No. 239770	11"	Maj. Thrupp 3 District
(4) OLIVETTI	No. 106210	9"	Col. Percival HQ. MMIA
(5) OLIVETTI	No. 247662	9"	Capt. Guthrie MMIA LO BARI
OLIVETTI	No. 103998	9"	
TORPEDO	No. 127882	11"	
(6) INVICTA	No. 41875/2	18"	Major Smith MMIA LO Naples.

1014

3. Purpose of issue.....
4. In compliance with para 5 MMIA Adm. Inst. No. 1, items will be withdrawn in exchange for items issued.....
5. Remarks.....
- EXPLANATION Authority:.....

- (1) Our signal 7219 5 Sept. 44 AQ/28/1 7 Sept. 44
- (2) AQ/28 18/Sept. 44
- (3) Tele. Col. Kerr-Maj. Smith 7 Sept. 44
- (4) Tele. Co. Shipley-Maj. Smith 22 Sept. 44
- (5) Tele. Col. Kerr-Maj. Smith 7 Sept. 44
- (6) Our Signal 7381 15 Sept. 44.

Pro forma, MMIA/OPD/2

Am. Sub-Commission
Major General. 2-2-44
MMIA
GEO.

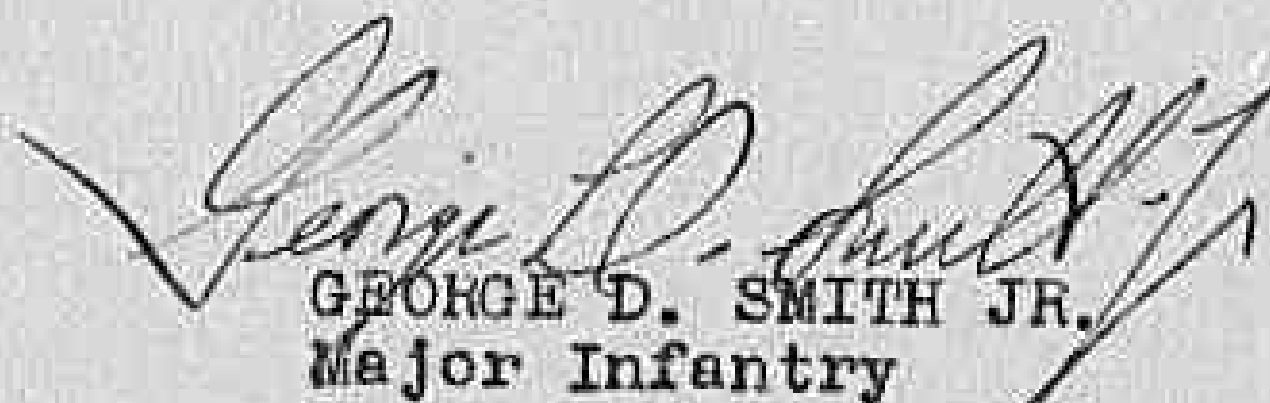
MILITARY MISSION TO ITALIAN ARMY
APO 394 U.S. ARMY

23 September 1944

SUBJECT: Memorandum receipt. Debit, Typewriter.

To : Major George D. Smith Jr.
Senior Liaison Officer, Naples Sector.

One (1)	OLIVETTI	No. 139675	18"	Depot 591
One (1)	OLIVETTI	No. 81306	18"	Depot 599
One (1)	OLIVETTI	No. 199400	18"	Depot 1750


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

1013

MILITARY MISSION TO ITALIAN ARMY
APO 394 U. S. ARMY

14 September 1944

Subject: Memorandum Receipt. Debit, Typewriters.

To: Maj. Gelardi, AMC
M.M.I.A., C.I.L.
~~Maj. Gelardi, AMC, 591241~~
~~M.M.I.A., C.I.L.~~
~~Naples~~

Morcknia Souvenir Olivetti - Santa M. ho

M: 215241

(Signature)
Maj. GELARDI A.M.G.
M.M.I.A., C.I.L.

1012

nd

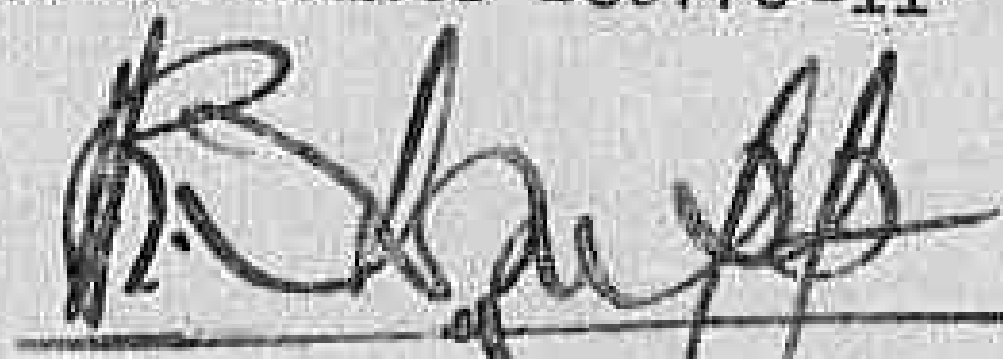
MILITARY MISSION TO ITALIAN ARMY
APO 394 U.S. ARMY

6 September 1944.

SUBJECT: Memorandum receipt. Debit, typewriter.

TO : Major H. E. P. F. Thrupp.
MMIA L. O. Hq. 3 District

One (1) "Olivetti" Typewriter serial number 239770-11"



Major H.E.P.F. Thrupp
MMIA L.O. Hq. 3 District

1011

MILITARY MISSION ITALIAN ARMY
APO 394 U.S. ARMY

22 September 1944

SUBJECT: Memorandum Receipt. Debit, Typewriter.

TO : B.L. Percival, Lt. Colonel,
S/T Section, HQ MMIA.

1 (ONE) OLIVETTI No. 106210 9"

B.L. Percival
B.L. PERCIVAL
Lt. Col.
S/T Section, HQ MMIA.

101"

MILITARY MISSION TO ITALIAN ARMY
APO 394 U. S. ARMY

7 September 1944.

SUBJECT: Memorandum receipt. Debit, typewriters.

TO : Captain George C. Guthrie,
MMIA L. O. Bari.

Olivette	247662.	9"
"	159 103998	9"
Torpedo	127882	16"


George C. Guthrie
Captain Infantry
Lieison Officer Bari.

1009

2-2
5-10
MILITARY MISSION TO ITALIAN ARMY
APO 394 U. S. ARMY

15 September 1944.

SUBJECT: Memorandum receipt. Debit, typewriter.

TO: Major George D. Smith Jr.
Senior Liaison Officer, Naples Sector.

One (1) "Invicta" Italian Typewriter serial number
-41875/2-18"

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

1008

SERIAL No. AQ/

DATE

TO: MINISTRY OF WAR (2)

FROM: NMIA

Capt. DeMatta ~~AUTHORIZATION NOTICE~~

4 Oct. 1944

- 1. Reference Year
XXXXXXXXXXXXXXX
- 2. Authority is granted to issue the u/n items from ALLIED SOURCES.
TO.....
Stationed at.....
Employed by

MAJ. G. WYTHORP
STANDARD FORM NO. 64

"C" B.L.U.

AMOUNT

One (1) Typewriter r OLIVETTI No. 159892 11"

- 3. Purpose of issue.....
.....
- 4. In compliance with para. 5 NMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.
- 5. REMARKS:.....
.....

DISTRIBUTION :

1007

NMIA LO
NMIA ORD
FILE
Authority: (2) Tele. conversation Col. Noakles- Maj. Smith
4 Oct. 44

Employed by

Kadick, W. Gwyther
STANDARD POWER CLATURE
"C" B.L.U.

AMOUNT

One (1) Typewriter r OLIVETTI No. 159992 11"

- 3. Purpose of issue.....
-
- 4. In compliance with para. 5 MMIA Adm Inst. No. 1, items will be withdrawn in exchange for items issued.
- 5. REMARKS:.....
-

DISTRIBUTION : 1007

MMIA LO ~~Activity~~ (2) Tele. conversation Col. Noakles- Maj. Smith
MMIA ORD
FILE
4 Oct. 44

Pro Forma MMIA/ORD/2

Ant. Lombardi
For Major General
Military Mission Italian Army
ONE

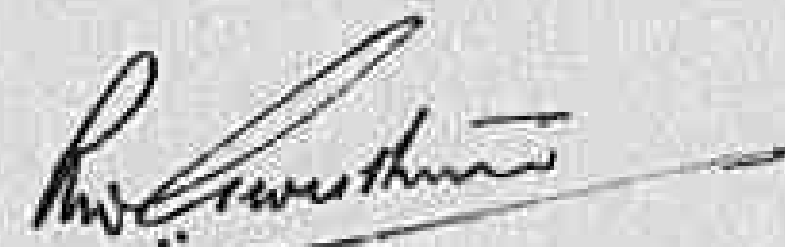
MILITARY MISSION TO ITALIAN ARMY
AFO 394 U.S. ARMY

4 October, 1944

SUBJECT: Memorandum receipt, Debit. Typewriter.

TO : Major R. W. Gwyther
DAA & QMG
"C" B.L.U.

One (1) OLIVETTI N. 159992 11"



Major R. W. Gwyther
DAA & QMG
"C" B.L.U.

1006

SUBJECT: Acceptance Notes-Shipping Tickets.

LIAISON OFFICER
H.M.I.A.
NAPLES SECTOR

13 October 1944

TO: M.M.I.A.
(Attention Major Rose)

1. Reference your AQ/2/16-32 dated 12 October 1944, you were correct in assuming that Acceptance Note NAP 105 should have been 109.

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

ANL/nl

*copy made
by ank
16/10*

1005

SUBJECT: Acceptance Notes-Shipping Tickets.

LIAISON OFFICER
M.M.I.A.
NAPLES SECTOR

13 October 1944

TO: M.M.I.A.
(Attention Major Rose)

1. Reference your AQ/2/16-32 dated 12 October 1944, you were correct in assuming that Acceptance Note NAP 105 should have been 109.

GEORGE D. SMITH JR.
Major Infantry
Senior Liaison Officer

ANL/nl

1004

2/16
62

Subject:- Italian Acceptance Notes.

Military Mission Italian Army,
ROME.

ST/57/1

13 Oct 44.

MMIA LO SARDINIA.

Copy to:- "A/Q" MMIA.

1. Returned herewith 3 Italian Acceptance Notes for flour received from the American Allied Commission into the Cagliari Military Bakery.
2. Would you please look into the matter ^{and} inform this office if the Shipping tickets are still outstanding and have yet to be accounted for.
3. No shipping tickets for those 3 amounts of 3,658,230 lbs have been made out by this office.

Shlamm Map

SWC/jc

for B.L. PERCEVAL.
Lt. Col. PASO
ADST, Military Mission Italian Army 1002

FILE

2/16 61

Subject:- Acceptance Note.Military Mission Italian Army,
RMC.
ST/37/3MMIA LO NAPLES.

12 Oct. 44.

Copy to:- "A/Q" MMIA.

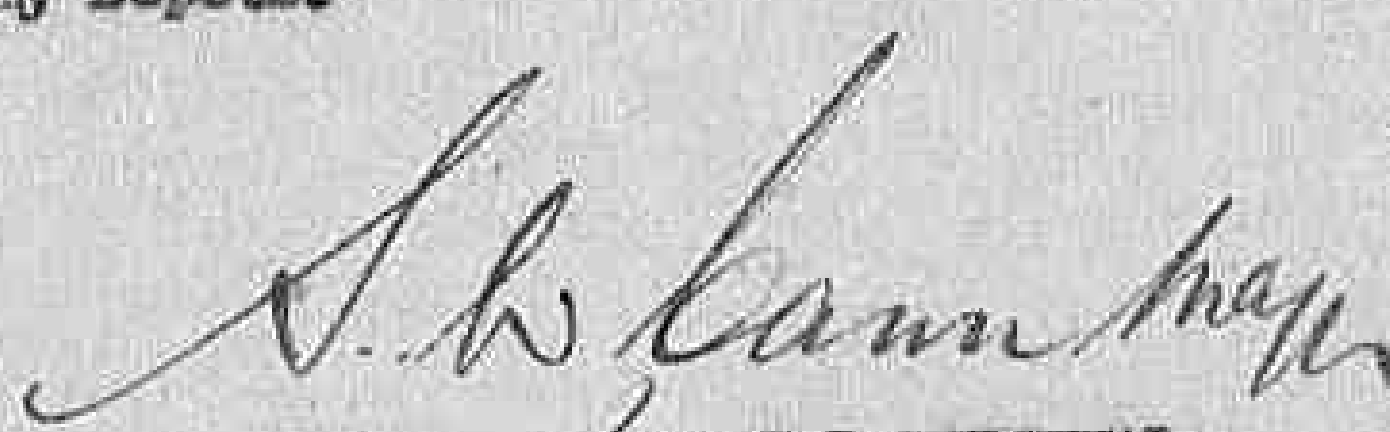
ST/file

Reference your STN/35 of 8 October 1944.

1. Please inform this Headquarters the following information regarding Acceptance Note No. Naples/21. -

(a) Is this in total (or part) respect of ITI cargoes on UG3 45 which were routed to Naples but diverted elsewhere.

(b) Are any items and amounts included which are in respect of repayment by PBS for items received at QM Depots elsewhere from Italian Army Depots.

A.L. PERCEVAL
Lt.Col. RASC,

ADST, Military Mission Italian Army.

DVW/jc

FILE

ACTION SLIP

11 October 1944

TO: Quartermaster Office,
HQ Northern Base Section,
APO 386.

ATT: COL. J.H. GREGORY

1. We have your Shipping Ticket covering items released to the Italian Military in Corsica on authority of Cable LX 30347 cite SSQMC 2992, dtd. 10 July 1944. Also your recapitulation of Shipping Tickets covering Class 1, issues to Italian Military for August 1944. Are the items shown on this recapitulation the same items shown on your Shipping Ticket dated 18 July, which we refer to above. If they are, will you please give us a letter authorizing us to return your recapitulation and Shipping Tickets supporting same, for the issues to Italian Military for August 1944.

2. We note an item of \$870.10 covering Hospital kations. This should be submitted on a separate Shipping Ticket, *if* the other items are to be cancelled.

3. Your recapitulation of 4 September 1944, covering your issues of Class 1, 2, and 4, also Post Exchange items furnished to the Italian Troops for August, was submitted to AFHQ for approval on 15 September. As of this date, we have not received an answer to our correspondence covering same. We will keep you informed as to action taken by AFHQ.

1001

TTR;ri

Tommy T. Rose
TOMMY T. ROSE, Major
MMIA

Sup - Oct 14 1944 (2nd) 80

CONFIDENTIAL

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

16 September 1944

SUBJECT: Letter of Transmittal.

TO : Army Sub-Commission (MMIA), APO 394, (Attention: Major Tommy Rose).

Transmitted herewith is Shipping Ticket (dupl.) covering subsistence released from U. S. Stocks plus subsistence shipped from U. S. Stocks specifically for issue to Italian Military on Corsica, reference cable LX 30347 cite SSQMC 2992 dated 10 July 1944.

For the Commanding General:

1 Incl:
Incl 1 - WD QMC Form #434, (dupl.)

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

1000

- 1 -

CONFIDENTIAL

28654

WAR DEPARTMENT
O. M. C. Form No. 484
Revised Jan. 3, 1935

CONFIDENTIAL
SHIPPING TICKET

CONSIGNOR'S Vol. No. _____

CONSIGNEE'S Vol. No. _____

NUMBER OF SHEETS _____

CONSIGNOR: QUARTERMASTER, ~~HOME~~**CONFIDENTIAL**

DATE SHIPPED OR DELIVERED: 18 July 1944

SHIP TO—

ITALIAN MILITARY, CORSICA

AUTHORITY OR REQ. No. CABLE LX 30347 cite SSQMC
2992, dtd 10 July 1944.

TRANSPORTATION COST OF \$ _____

CHARGEABLE TO

P/A No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
334			Cheese, food, 8/7#	case		
313			Sugar, granulated, 6/10#	bag		
220			Flour, wheat 1/100#	bag		
750			Beans, dry, white 1/50#	bag		
261			Tomato paste 6/10	case		
1875			Macaroni, 2/15#	case		
750			Rice, dry 1/50#	bag		
495			Coffee, R & G 1/19#	case		
259			Potatoes, white, dehyd. 2/17#	case		
175			Potatoes, sweet, dehyd. 2/13#	case		
144			Butabaga, dehyd. 2/16#	case		
63			Pepper, black 2 1/4#	case		
90			Bacon, 4/14#	case		
139			Beef, corned 12/6#	case		
257			Chili con carne 6/6#	case		
304			Hash, corned beef 6/5# 1/2"	case		
334			Stew, meat & vegetable 2 1/4/30oz	case		
217			Hash, meat & vegetable 6/6 3/4#	case		
417			Sausage, Vienna 2 1/2/24 oz	case		
					999	

The above listed items were shipped in apparent good order and condition.

W. O. Noel
2nd Lt, QMC.

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

Hawley Carrell
(NAME)

2 Lt
(RANK)

2170
(ORGANIZATION)

100,000

CONFIDENTIAL

RX 30347

ag 1-18
Shipping ticket 18 Jul 44

Flour	337,900	337,900
Macaroni	56,750	56,750
Cheese	18,704	18,704
Rice	37,500	37,500
Beans	37,500	37,500
Tomato catsup or paste	9,983	15,660
Coffee	9,396	9,445
Sugar	18,780	18,780
Pepper	1,512	1,512
1/2 g dehyd.	18,159	18,223
Matches, boxes -	40,220	— 998
Bacon	5,000	5,040
Comed Beef	10,000	10,008
Chile con Carne	10,000	10,023
Comed Beef Hash	10,000	10,032
M & V. Stew	15,000	15,030
M & V. Hash	10,000	10,004
Sausage Vienna	15,000	15,012

SUBJECT: Acceptance Notes-Shipping Tickets.

MILITARY MISSION ITALIAN ARMY

ROME

AQ/2/16-32

12 October 1944.

TO : MMIA LC Naples.

1. Reference to your letter as of the above subject, dated 10 October 1944; reference now shown.
2. We wish to call your attention to Paragraph 2 of this letter, where you stated that clerical error was made on Acceptance Notes in MAP 100, 101, 102, and 105. Evidently, you made a typographical error in stating that an error was made in MAP 105, since you did not attach acceptance note 105 to your letter but acceptance note 109.
3. Therefore, we are accepting Acceptance Note 109 as a supporting voucher to the shipping ticket, and destroying our copy of MAP 109 and not MAP 105. If this is not correct, we will appreciate you informing us.

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

997

TTR/ag

see 63

FILE

58

SUBJECT: Shipping Ticket

MILITARY MISSION ITALIAN ARMY
ROME
AQ/2/18-31
12 October 1944.

TO : ACC Chief Accountant

1. We are attaching hereto Shipping Ticket No. 1001, covering items of Medical Stores turned over to the Italian Armed Forces from British sources.
2. This shipping ticket has been duly signed by Direzione Generale DI Sanita Militare of the Italian Armed Forces, and a representative of this headquarters.
3. Please accept this shipping ticket as a charge against the Italian Armed Forces and credit to the British Government.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MHIA.

996

TTR/ag

Copy to: Medical

S7

SUBJECT: Shipping Tickets Covering Food
Issued to Italian Government.

Military Mission Italian Army
Rome
AQ/2/16-30
11 October 1944

TO: Q.M. A.F. HQ. 30

1. As of this date, we have not received a reply to our letter AQ/2/16-1 of 15 September 1944.
2. Will appreciate reply to above mentioned letter, so as to enable us to make proper charge against the Italian Government.

TTR:ri

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

995

56

SUBJECT: Acceptance Note to
LO Naples

Military Mission Italian Army
Rome
AQ/2/14-29
10 October 1944

To: LO Naples

1. Reference your STN/3a of 3 October 1944 transmitting to us Acceptance Note NAPLES/19 covering supplies off-loaded from "SS Santa Inez" - UCF - 14.
2. We wish to call to your attention the item of Corn, Creamed, which shows 1,303 cases off-loaded at 30 net lbs per case, which would be 39,090 net lbs. Your Acceptance Note shows 39,909 net lbs. We are correcting the Acceptance Note to read 39,090 net lbs., and will you please correct your copy accordingly.

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

TTR:ri
Copy to: ST
War Ministry

To War Ministry.

Please correct Acceptance Note mentioned,
as shown above.

994

55

SUBJECT: Credit to Italian Government for Medical Stores.

MILITARY MISSION ITALIAN ARMY

ROME

AQ/2/16-28

9 October 1944.

TO : ACC Chief Accountant.

1. Attached hereto is receipt from the OC No. 4 Base Depot Medical Stores British, for medical stores found unfit for use, and returned to the Depot mentioned above.
2. You will please accept this voucher as a credit to the account of the Italian Government, and debit voucher to the British Government.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MBIA.

TTR/ag

993

Subject: Shipping Tickets

Military Mission
Italian Army,
ROME

M/4K/1976

9 Oct 44

Accountant,
M.M.I.A. (2 copies) ✓

Copy to: Ministry of War, Dir. Sanita

Reference Shipping Ticket No 3, forwarded to you under
this office M/4/1759 dated 1 Sept 44.

The items thereon were subsequently found to be unfit
for consumption and the matter was reported to AFHQ (M).
AFHQ (M) gave verbal instructions for the items to be returned
to a British Depot of Medical Stores. Receipt is attached herewith.

If the Italian Government has already been charged with
these items may they now be given credit for same please?

/RSG


Major,
D.A.D.M.S.
M.M.I.A.

992

Subject: Shipping Tickets

Military Mission
Italian Army,
ROME
M/4K/1976

9 Oct 44

Accountant,
M.M.I.A. (2 copies) ✓

Copy to: Ministry of War, Dir. Sanita

Reference Shipping Ticket No 3, forwarded to you under
this office M/4/1759 dated 1 Sept 44.

The items thereon were subsequently found to be unfit
for consumption and the matter was reported to AFHQ (M).
AFHQ (M) gave verbal instructions for the items to be returned
to a British Depot of Medical Stores. Receipt is attached herewith.

If the Italian Government has already been charged with
these items may they now be given credit for same please?

/REG


Major,
D.A.D.M.S.
M.M.I.A.

54

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16 - 26
9 October 44

TO : ACC Chief Accountant

1. Attached hereto is Shipping Ticket No. 53 covering a correction on subsistence turned over to the Italian Military.

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

<u>Vou No.</u>	<u>Ship</u>	<u>Port Off-Loaded</u>	<u>Date Completed</u>
53	Philander C Knox	Bari	5 Jun 44

TTR/mg
Copy to: MMIA ST

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

991

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16 - 27
9 October 44

TO : War Ministry

1. Attached hereto is a duplicate copy of Shipping Ticket number 53. It is duly signed by the representative of the Italian Military, and by the senior member American Officer of MMIA.

2. This ticket 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

999

53
SUBJECT: Rations, Italian Military.

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

TO : HQ AFHQ
(Att: Quartermaster Section).

1. We are attaching hereto letter from Headquarters Army Air Force Service Command, Mediterranean Theater of Operations, and inclosures thereto, which are shipping tickets covering meals served to Italian personnel from U.S. Army Messes on the U.S. Army Ration Scale, as follows:

<u>CONSIGNOR</u>	<u>DATE</u>	<u>AMOUNT</u>
Hq. 42nd Bomb Wing (US) Officers Mess, APO 650	Month of July 1944	\$1226.25
Hq. 42nd Bomb Wing (US) Officers Mess, APO 650	Month of June 1944	1336.75
Hq. 42nd Bomb Wing (US) Officers Mess, APO 650	Month of August '44.	1125.50
<u>CONSIGNEE</u> Albergo Costello, (Officers Billets) Sausari.	24 April to 22 May 1944.	53.50
TOTAL		\$3741.00 989

2. The Headquarters mentioned above quote as their directive for forwarding shipping tickets MATOUSA Cable 19297, dated 26 December 1943, and show as their authority for issue MATOUSA Circular #14, dated 4 February 1944, and Allied Garrison Sardinia letter, dated 9 May 1944. We do not have a copy of the letter dated 9th May 1944 from Allied Garrison Sardinia.

3. We are not in a position to determine whether MATOUSA Circular #14, dated 4 February 1944 is the authority for this issue, and ask that you please clarify for us stating whether this should be charged against the Italian Government.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MMA.

TTR/ag

1 Incl: Ltr. Hq AAF Serv.Com., 3 Oct. w/12 incls.

RESTRICTED

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

H-4-23

3 October 1944

In Reply:
Refer to AG 400.3591

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

TO : Hq. ACC, Main, APO 394, U.S. Army.
(Att: Col. Cranshaw, Chief Accountant, AMB/ACC).

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

988

For the Commanding General:

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

12 Incls: Shipping tickets Class 610 (Tripl)



RESTRICTED

GRAND TOTAL of rations issued during the period 24 April
to 22 May 1944, as covered by attached shipping tickets, is as
follows: 987

71-1/3 rations @ .75 = \$53.50

26
54
1

SHIPPING TICKET

CONSIGNEES VOU NO
CONSIGNEES VOU NO
DATE 1944

586

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APO 650

TO: Military Authorities.

(The undersigned ~~is~~ Military and/or Naval Personnel messes at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
20 MAY	C. PRADA	LT		QM	BR*SUP	.50
"	A. GROVA	CAPT		REQ	BR*SUP	.50
"	M. PATERI	LT		QM	RAT	.75
"	R. PIZZIGOTTI	LT		QM	RAT	.75
"	R. PATERI	LT		QM	RAT	.75
21 MAY	N. PATERI	LT		QM	RAT	.75
"	R. PATERI	LT		QM	BR*SUP	.50
"	R. PIZZIGOTTI	LT		QM	BR*SUP	.50
"	C. PRADA	NAVY LT		QM	RAT	.75
"	C. PRADA	LT		QM	BR	.50
22 MAY	A. GROVA	CAPT		REQ	BR	.50
"	M. PATERI	LT		QM	BR	.50
"	R. PATERI	LT		QM	BR	.50
"	R. PIZZIGOTTI	LT		QM	BR	.50

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by ID Circular No. 21, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed *Joseph R. Bennett*
JOSEPH R. BENNETT
Major, JIC
Deputy Commander

"I certify that the rations listed here have been received by Italian personnel"

SHIPPING TICKET

786

CONSIGNORS YOU NO

CONSIGNEES YOU NO

DATE 1944

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APC 650

TO:

Military Authorities.

(The undersigned Military and/or Naval Personnel issued at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
14 MAY	P. PUGGI	LT	QU	DIN	.35	
15 MAY	A. GROVA	CAPT	QU	BR-DIN	.50	
"	G. PRADA	LT	QU	RAT	.35	
"	M. MATHI	LT	QU	BR-DIN	.50	
16 MAY	P. PUGGI	LT	QU	DIN	.35	
"	A. GROVA	CAPT	QU	RAT	.35	
"	G. PRADA	LT	QU	BR-DIN	.50	
"	M. MATHI	LT	QU	DIN	.35	
"	E. PUGGI	LT	QU	RAT	.35	
16 May	P. PUGGI	CAPT	QU	BR-DIN	.50	
"	S. RILLA	LT	QU	DIN	.35	
17 MAY	P. PUGGI	LT	QU	DIN	.35	
"	G. PRADA	LT	QU	DIN	.35	
"				BRP	.35	
"				RAT	.35	

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by ID Circular No. 21, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed

by certify that ratlines listed here have been received by Italian personnel

BB/ Inola #8

PAR 2d4.
Sec 2

JOSEPH E. SUMMITT
Major, SIG
Deputy Commander

SHIPPING TICKET

88
03
5

CONSIGNEES VOU NO

CONSIGNEES VOU NO

DATE 1944

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APO 650

TO:

Military Authorities.

(The undersigned ~~Italian~~ Military and/or Naval Personnel messes at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
11 MAY	G. BROTH	CIV		REQ	RAT	.75
"	A. CROVA	CAPT		CCA	RAT	.75
"	RUSS NAMA	MAJ		RADIO MARDINIA	SUP	.50
"	A. COMICI	CAPT		REQ	SUP	.25
12 MAY	A. C OVA	CAPT		RR-DIN	RAT	.75
"	G. BROTH	CIV		RR-DIN		.50
13 MAY	A. CROVA	CAPT		RR-DIN	RR-SUP	.50
"	P. PETROIN	LT COL		RR-DIN	RR	.25
"	C. FUDER	LT COL		RR-DIN	RR	.25
"	G. PRADA	LT		RR-DIN	RR	.25
"	M. PATERI	LT		RR-DIN	RR	.25
"	A. CROVA	CAPT		RR-DIN	RR	.25
14 MAY	G. PRADA	LT		RR-DIN	RR	.50
"	M. PATERI	LT		RR-DIN	RR	.50

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by ID Circular No. 41, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed

Cap Luigi Alfieri
 Major, GIC
 Deputy Commander

"I certify that rations listed here have been received by Italian personnel"

Druck #9

785020
 SECT

Joseph E. Bennett
 Major, GIC
 Deputy Commander

SHIPPING TICKET

CONSIGNEES YOU NO

982

CONSIGNEES YOU NO

DATE 1944

CONSIGNEE Alberto Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APO 650

TO:

Military Authorities.

(The undersigned Military and/or Naval Personnel Messed at the Alberto Costello on the dates indicated)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
6 MAY	SCANO	CAPT		REQ	DIN	.85
7 MAY	A. GROVA	CAPT		QM	MR-SUP	.75
"	G. PRADA	LT		REQ	MR	.25
"	BROOKS	CAPT		REQ	DIN	.25
"	CALAIER	REQ		REQ	DIN	.25
"	RAIBONDI	LT		AGS	DIN	.25
"	G. PRADA	LT		QA	MR	.25
8 MAY	A. GROVA	LT		REQ	RAY	.75
"	A. GROVA	CAPT		REQ	MR-SUP	.50
9 MAY	L. AFFORI	CAPT		REQ	MR-SUP	.50
"	A. GROVA	CAPT		REQ	MR-SUP	.50
10 MAY	L. AFFORI	CAPT		REQ	MR-SUP	.50
"	L. SAVIATA	MARSH		M.A.	DIN-SUP	.50

I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by D Circular No. 21, 15 January 1943 and MATONSA Circular No. 14, 4 February 1944.

Signed

I certify that regions listed here have been received by Italian person

Drole #4

Par 20.
Sec. I
Joseph R. Bennett
Major, JIC
Deputy Commander

B.D.

186

SHIPPING TICKET

CONSIGNEES VOU NO

CONSIGNEES VOU NO

DATE 1944

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APO 650

TO:

Military Authorities.

(The undersigned Military and/or Naval Personnel Messed at the Albergo Costello on the dates indicated.) Station

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
4 MAY	A. GROVA	CAPT		REQ	BR-DIN	.50
"	G. PRADA	LT		QM	BR-DIN	.50
"	A. GOMICI	CAPT		REQ	BR-DIN	.50
"	PALEONDI	LT		REQ	BR-DIN	.50
"	L. MARAFIA	LT		REQ	BR-DIN	.50
5 MAY	A. GROVA	CAPT		REQ	BR-DIN	.50
"	G. PRADA	LT		QM	BR-DIN	.50
"	C. PRADA	LT		QM	BR-DIN	.50
"	V. SCANO	CIV		QM	BR-DIN	.50
"	C. GIMORI	CAPT		167 AAA	DIN-SUP	.50
"	A. GROVA	CAPT		REQ	DIN-SUP	.50
"	G. PRADA	LT		QM	DIN-SUP	.50
"	C. GIMORI	CAPT		167 AAA	DIN-SUP	.50

"I certify that this Bill is correct and that Payment therefore has not been received and that Payment will be made as directed by ID Circular No. 21, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed

Joseph P. Bennett
 par 2 d.
 Sec. I

JOSEPH P. BENNETT
 Major, SIC
 Deputy Commander

"I certify that retentions listed here have been received by Italia a personale"

Draco #5

086
CONSIGNED YOU NO
CONSIGNED YOU NO
DATE 1944

SHIPPING TICKET

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.
Headquarters, 310th Service Group, APO 650

TO: Military Authorities.
(The undersigned Italian Military and/or Naval Personnel met at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
1 MAY	L. ATZORI	CAPT		REQ	SUP	.25
"	RAIMONDI	LT		REQ	SUP	.25
2 MAY	O. RAZZONI	LT		REQ	HRM-SUP	.30
"	A. CHOVA	CAPT		REQ	RAT	.75
"	PALEGGI	LT		REQ	HR-SUP	.50
"	O. PRADA	LT		REQ	HR-SUP	.50
"	L. ATZORI	CAPT		REQ	HR-SUP	.50
"	ZERALE	LT		CARABINIERI	DIN	.25
"	O. PRADA	LT		REQ	HR-SUP	.25
3 MAY	RAIMONDI	LT		REQ	DIN	.50
"	L. ATZORI	CAPT		REQ	DIN-SUP	.50
"	A. CHOVA	CAPT		REQ	SUP	.25
"	REMO BONDI	REQ		REQ	SUP	.25
"	A. CORNELI	CAPT		REQ	SUP	.25

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by D Circular No. 21, 15 January 1943 and MATOUS Circular No. 14, 4 February 1944.

Joseph R. Bennett
JOSEPH R. BENNETT
Major, T1C
Deputy Commander

PAR 2
SEC 1

Signed *Capitaine Alay*

"I certify that rations listed here have been received by Italian personnel"

Drada #6

SHIPPING TICKET

CONSIGNEES VOU NO

CONSIGNEES VOU NO

DATE 1944

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 3100h Service Group, APO 650

TO: Military Authorities.
 (The undersigned Military and/or Naval Personnel Messed at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	REAL	TOTAL COST
29 APR	G. RAZZONI	1ST		REQ	BR-DIN	.50
"	L. ATZORI	CAPT		REQ	RAT	.75
"	A. GROVA	CAPT		REQ	DIN	.25
"	G. PRADA	LT		REQ	DIN	.25
"	G. MARTIS	LT		RADIO SARDINIA	DIN	.25
30 APR	A. GROVA	CAPT		REQ	RAT	.75
"	L. ATZORI	CAPT		REQ	BR-DIN	.50
"	G. PRADA	LT		REQ	BR-SUP	.50
1 MAY	A. GROVA	CAPT		REQ	RAT	.75
"	G. PRADA	LT		REQ	RAT	.75
"	G. RAZZONI	LT		REQ	BR	.25
"	G. MARTIS	LT		RADIO SARDINIA	BE	.25
"	CAUHO	CAPT		R.A. ALBERGO	DIN	.25

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by ID Circular No. 21, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed

Col. Luigi S. S. S.
Major, JIC
 Deputy Commander

21 certify that rations listed here have been received by Italian personnel

Dr. 10

PAZ 2 d. 4.
 SEC 1

Joseph E. S. S.
 Major, JIC
 Deputy Commander

SHIPPING TICKET

CONSIGNEES YOU NO

CONSIGNEES YOU NO

DATE 1944

CONSIGNEE Albergo Costello, (Officers Billets) Sassari.

Headquarters, 310th Service Group, APO 650

TO:

Military Authorities.

(The undersigned Albergo Costello Military and/or Naval Personnel messaged at the Albergo Costello on the dates indicated.)

DATE	NAME	RANK	SERIAL NO	ORGANIZATION	LEGAL	TOTAL COST
24 APR	G. BAZZONI	LT	REQ	BREAK		.25
"	L. ATZORI	CAPT	REQ	BR-SUP		.50
25 APR	G. BAZZONI	LT	REQ	RAT		.75
"	L. ATZORI	CAPT	REQ	RAT		.75
26 APR	G. BAZZONI	LT	REQ	BR-SUP		.50
"	L. ATZORI	CAPT	REQ	SUP		.25
"	A. GROVA	CAPT	REQ	SUP		.25
27 APR	G. BAZZONI	LT	REQ	BR-FIN		.50
"	L. ATZORI	CAPT	REQ	BR		.25
"	A. GROVA	CAPT	REQ	RAT		.75
28 APR	G. BAZZONI	LT	REQ	RAT		.75
"	A. GROVA	CAPT	REQ	BR-FIN		.50
"	L. ATZORI	CAPT	REQ	SUP		.25

"I certify that this bill is correct and that payment therefore has not been received and that payment will be made as directed by WD Circular No. 21, 15 January 1943 and MATOUSA Circular No. 14, 4 February 1944.

Signed



JOSEPH R. BENNETT

Major, JIC

Deputy Commander

"I certify that the rations listed here have been received by Italian personnel"

U.S. CONFIDENTIAL EQUALS ENVISE CONFIDENTIAL

3 July 1944

S.E. MacDonald, Capt., A.C.

Hq., 42nd Bomb Wing (Hq)
APO 850, Officers Mess
Italian Airport #601
Elmas Air Base

RAF/USA Circular #14, 4 February, 1944

RANK	NAME	STATION	NUMBER OF MEALS
Ten.Col.	Turinetti, Benetrio	Elmas Air Base	90
Ten.Col.	DeGiudici, Paolo	"	90
Maj.	Gebbi, Luigi	"	90
Cap.	DeRenzi, Salvatore	"	90
Cap.	Caddoo, Ermano	"	90
Cap.	Mureddu, ILLIANO	"	90
Cap.	Secchi, Giuseppe	"	90
Ten.	Bernardini, Elisio	"	45
Ten.	Doni, Giuseppe	"	90
Ten.	Grasia, Giorgio	"	90
Ten.	Saccardo, G.B.	"	90
Ten.	Olivetti, Mario	"	90
Ten.	Stassi, Marco	"	90
Ten.	Mori, Arnolfo	"	90
Ten.	Canale, Don elice	"	90
Ten.	Pasquali, Pasquale	"	90
Ten.	Liscia, Leone	"	90
Ten.	Mataffo, Umberto	"	90
Ten.	Plocher, Fernando	"	90
Ten.	Maldari, Franco	"	90
S.Len.	Molinari, Pier Angelo	"	90
S.Len.	Moto, Renato	"	90
S.Len.	Cristina, Carlo	"	90
S.Len.	Deretto, Camillo	"	90
S.Len.	Spivach, Salvatore	"	90
S.Len.	Garnacchia, Mario	"	90
S.Len.	Filippi, Enrico	"	90

977

Month of June 1944

14

Voucher # 14, Page 2

NAME	GRADE	STATION	NUMBER OF MEALS
S.Ten. Roba, Giuseppe		Elmas Air Base	90
S.Ten. Grasselli, Benin		"	90
S.Ten. Donvito, Antonia		"	90
S.Ten. Lenzi, Aldo		"	90
S.Ten. Giudici, Paolo		"	90
S.Ten. Savioli, Arturo		"	45
S.M. Loran, Emilio		"	90
Magg. Martinelli, Raffaele		Aeroporto Farento	2
Magg. Scaderi, Giuseppe		Aeroporto Farento	1
Cap. Cantini, Centino		R.S. Smetamento	3
Cap. Chi, Luigi		Collegamento Americani	1
Cap. Fabris, Cornelio		1020 Compagnia	1
Cap. Sacchi, Giuseppe		Universita Cagliari	1
Cap. Peretti, Giuseppe		Iglesias	1
Cap. Faberi, Mario		Desanlo	1
Ten. Menanni, Giorgio		Caserna Trieste	1
Ten. Pami, Carlo		Cappellano	2
Ten. Menarone, Piero		Olbia	1
Ten. Greco, Enrico		Alghero Base	1
Ten. Mosca, Umberto		Piccat.	4
S.Ten. Caviroghi, Giovanni		1020 Compagnia	1
S.Ten. Savioli, Arturo		Marina Meddaiana	1
S.Ten. Panival, Carlo		C.A.V.	2
S.Sen. Andreani, Piero		Decimomannu	1
S.Ten. Sestibi, Enrico		Olbia	1
S.Ten. Scallia, Benedetto		Cagliari	1
S.Ten. Piga, Enzo		Paolissino	1
S.Ten. Signi, Nello		Elmas Air Base	90
1 Av. Balestrini, Antonio		"	90
1 Av. Basciano, Giuseppe		"	90
1 Av. Donaga, Mario		"	90
Av.Sc. Paronetto, Antonia		"	90
Av. Pedersani, Paride		"	90
Av. Cavarra, Walter		"	90
Av. Amoroso, Domenico		"	90
Av. Caprari, Rino		"	90
Av. Ballerini, Altero		"	90
Av. Inseai, Roberto		"	90

U.S. CONFIDENTIAL EQUALS BRITISH CONFIDENTIAL

17

2 August 1944

S.E. MacDonald, Capt. A.C.

Hq., 42nd Bomb Wing (US)
 Officers Mess, APO 850
 Italian Airport #601
 Elmas Air Base

Month of July 1944

976

NAFOUSA Circular #14, 4 February 1944. Ltr. A.C.S., dated 9 May 1944.

RANK	NAME	STATION	NUMBER OF MEALS
Ten.Col.	Turinetti, Demetrio	Elmas Air Base	93
Ten.Col.	Deiudici, Paolo	"	93
Maj.	Cobbi, Luigi	"	93
Cap.	Derenzi, Salvatore	"	93
Cap.	Gaddeo, Ermanno	"	93
Cap.	Secchi, Giuseppe	"	48
Ten.	Bernardini, Elio	"	95
Ten.	Boni, Giuseppe	"	93
Ten.	Gracia, Giorgio	"	93
Ten.	Giacardo, Giobatta	"	93
Ten.	Stassi, Marco	"	48
Ten.	Mori, Arnolfo	"	93
Ten.	Canale, Don Felice	"	93
Ten.	Lixia, Leone	"	93
Ten.	Maldari, Franco	"	18
Ten.	Bianco, Vergilio	"	47
S.Ten.	Molinari, Pierangelo	"	93
S.Ten.	Moto, Renato	"	93
S.Ten.	Cristina, Carlo	"	93
S.Ten.	Servetta, Camillo	"	93
S.Ten.	Spivach, Salvatore	"	93
S.Ten.	Cornacchia, Mario	"	43
S.Ten.	Filippi, Enrico	"	95
S.Ten.	Roba, Giuseppe	"	93
S.Ten.	Grasselli, Sarni G.L.	"	93
S.Ten.	Donvito, Antonio	"	93
S.Ten.	Lenzi, Aldo	"	43

Voucher #17, Page # 2

RANK	NAME	STATION	NUMBER OF MEALS
S.Ten.	Giudice, Piero	Elmas Air Base	44
S.Ten.	Savili, Arturo	" "	40
S.Ten.	Da'Nova, Romeo	" "	48
S.Ten.	Ferrini, Aldo	" "	12
S.Ten.	Vezzani, Enrico	" "	12
Signor	Manelli, Ubaldo	" "	93
Col.	Medio	Direct. Demanio	1
Col.	Giannelli	Com. Artiglieria	1
Ten.Col.	Fasini, Mario	Idrograppamento	1
Magg.	Colognesi	Aeroporto Alghero	1
Cap.	Pisano, Giuseppe	Sezione C.C.E.	1
Cap.	Peretti, Giuseppe	Universita	1
Cap.	Fabbri, Cornelio	Collegamento	1
Cap.	Bartoli, Amadeo	Com. Milit.	1
Cap.	Giannelli	Direct. Demanio	1
Cap.	Mercemore, Gaetano	Al. Com.	1
Ten.	Panzeroli, Carlo	Cagliari	1
Ten.	Sarti, Gino	Milis	1
Ten.	Montovani, Gino	Milis	1
Ten.	Rocchini, Daniele	49 D.C.	1
Ten.	Prioni, Alfredo	C.A.V.	1
Ten.	Masia, Francesco	Cecino	1
S.Ten.	Marini, Angelo	Milis	1
S.Ten.	Mancini, Gino	Servizi	1
S.Ten.	Piga, Renzo	Aeronautica	1
S.Ten.	Salvendi, Roberto	A.G.S.	1
S.Ten.	Dollia, Mirco	32 Carrista	1
S.Ten.	Todda, Paolo	547 Regg.	1
S.Ten.	Gavizoghi, Carlo	Diont. Macomer	1
S.Ten.	Andreoni, Piero	C.A.V.	1
S.Ten.	Podda, Salvatore	32 Regg. Carristi	1
S.Ten.	Fabri, Giorgio	Cagliari	1
Ten.Col.	Pezzani, Giovanni	54 Gruppo	1
Ten.Col.	Nigra	Cagliari	1
Asp.	Delro, Giancarlo	Repar. Garibaldi	1
1 Av.	Palettrini, Antonia	Elmas Air Base	93
1 Av.	Basciano, Giuseppe	" "	93
1 Av.	Donella, Mario	" "	93

975

U.S. CONFIDENTIAL MEALS WITHIN CONFIDENTIAL

Voucher # 17, Page # 3.

RANK	NAME	STATION	NUMBER OF MEALS
Av. Sc.	Paronetto, Antonio	Almas Air Base	93
Av.	Pedrazzi, Paride	"	93
Av.	Cavezza, Walter	"	93
Av.	Amoroso, Domenico	"	93
Av.	Capreri, Rino	"	93
Av.	Ballerini, Altero	"	93
Av.	Iasoni, Roberto	"	93
Av.	Cerofolini, Angelo	"	93
Av.	Oleandri, Alieto	"	93
Av.	Rossi, Adrea	"	93
Av.	Giuntoli, Leonetto	"	93
Av.	Leporini, Angelo	"	93
Av.	Pederighi, Livio	"	93
Av.	Giuliani, Rinaldo	"	93
Av.	Gavio, Lido	"	93
Av.	Dordone, Rino	"	93
Av.	Quattrini, Costantino	"	93
Av.	Rotili, Paolo	"	93
Av.	Fabbrini, Ascaro	"	93
Av.	Zorati, Mario	"	93
Av.	Gambineri, Enzo	"	93
Av.	Gerardini, Ubaldo	"	93
Av.	Lenghi, Antonio	"	93

number of meals 4905 + 3 = 1835 x .75 = \$1226.25

I certify that the above named Italian Officers and Men have received from the U.S. Government the number of rations set opposite their names.

per [Signature]

ARMANDO MORE,
Ten., Italian Army,
Italian, Mess Officer.

I certify that the above report is correct and the men named have received the number of rations set opposite their names.

S. E. Mac Donald
S.E. MAC DONALD,
Captain, Air Corps,
Mess Officer, 42nd Wing (US)

3 August 1944
S.E. MacDonald, Capt., AF

Officer's Mess
Hq., 42nd Bomb Wing (US) APO 630
Italian Government

Month of August 44

WAROUSA Circ # 14, 4 February 1944 ; ACS Ltr., dated 9 May 1944

226

NUMBER OF MS

STATION
Elmas Air Base

RANK	NAME	STATION	NUMBER OF MS
1st Av	Basciano, Giuseppe	Elmas Air Base	93
"	Donaga, Mario	"	93
Av Sc	Paronotto, Antonio	"	93
Afiere	Paride, Pedersani	"	93
"	Ballerini, Altero	"	93
"	Cavazza, Valter	"	93
"	Tasconi, Roberto	"	93
"	Caffari, Dino	"	93
"	Loughi, Antonio	"	93
"	Giuntoli, Leonetto	"	93
"	Giuliani, Rinaldo	"	93
"	Genio, Lido	"	93
"	Bordoni, Sebastiano	"	93
"	Pebrini, Ascaro	"	93
"	Fancaldi	"	93
"	Quattrini, Costantino	"	93
"	Angelini, Mario	"	93
"	Caselli, Nino	"	93
"	Bucciaroli, Rino	"	93
"	Verardini, Ubaldo	"	93
"	Rossi, Andrea	"	93
"	Cleandri, Alieto	"	93
"	Zorati, Mario	"	93
"	Boccalatte, Mario	"	93
"	Arigoni, Luigi	"	93
"	Accardi, Renato	"	93
"	Riva, Rensio	"	93
"	Corri, Cornelio	"	93
OB1		Com Aeronautica	21
"		Aeroporto Deri	1
"		Com Aeronautica	3
"		Cagliari	2
"		Aeroporto Alghero	3

8 September 1944

S. E. MacDonell, Capt., AG

Officer's Mess
HQ, 42nd Bomb Wing (US), APO 650
Italian Government

Month of August '44

971

WFOUSA Circ. # 14, 4 February 1944 ; AGS Ltr., dated 8 May 1944

RANK	NAME	STATION	NUMBER OF MEALS
Teniente	Onofri, Giuseppe	EndoCompagnia G.L.	1
"	Ranieri, Carlo	Artiglieria Cagliari	3
"	Fenoglio, Giovanni	Cagliari	1
"	Vanni, Giacomo	Cagliari	1
"	Mantovani, Giuseppe	Aeroporto Lecce	1
"	Carisi, Alfonso	C. A. V.	1
3 Teniente	Bria, Rino	Serrenti A. A.	2
"	Mendini, Andrea	Com Aeronautica	1
"	Halsondi, Renato	A. G. S.	1
"	Grubio, Vito	End Divisione	1
Civile	Benassi, Giacomo	Cagliari	1
"	Campodonio, Giuseppe	Cagliari	1

"I certify that the above named Italian Officers and men have received from the United States Government the number of rations set opposite their names."

Ten. R. MacDonell
ARMANDO FORI
Teniente, Italian Army
Italian Mess Officer

"I certify that the above report is correct and that the men named have received the number of rations set opposite their names."

4502 meals X .25 = \$1,125.50

STANLEY E. MAC DONALD,
Capt, Air Corps,
Mess Officer, 42nd Bomb Wing (US).

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
ROME

AQ/2/16-24
5 October 1944.

TO : War Ministry.

1. We are attaching hereto copy of three shipping tickets covering items of clothing transferred from U.S. Army Depots to Italian Depots.
2. These shipping tickets are for your files and information, since charges have been made against the Italian Government for same.

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

TTR/ag

Copy to: ORD

*Ord #29
#30
#31*

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
ROME
AQ/2/16-23
5 October 1944.

TO : ACC Chief Accountant.

1. We are attaching hereto shipping tickets covering items of clothing transferred from U.S. Army Depots to Italian Clothing Depots for the following amounts.

<u>DATE</u>	<u>SHIPPING TICKET</u>	<u>AMOUNT</u>
2 October 44	ORD/29	
2 October 44	ORD/30	\$7,010.20
2 October 44	ORD/31	14,535.23
		9,374.82

2. These shipping tickets have been duly executed by the Il. Direttore Generale of the Italian Army, and countersigned by the senior American representative of this Headquarters.

3. You will please accept each shipping ticket at a separate charge against the Italian Government and in credit to the U.S. Government.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MUNA.

TTR/ag

Copy to: ORD

ORD Copy:

Attached copy of shipping ticket for your files.

51
SUBJECT: Shipping Ticket - Medical Supplies
for Italian Armed Forces.

Military Mission Italian Army
Rome
AQ 2/16-22
4 October 1944

TO: AFHQ

Att. Quartermaster Section

1. Attached hereto is correspondence which is self-explanatory relative to the issue of Medical Supplies to Italian troops by the 4th Medical Supply Depot Company.
2. Will you please review this matter for us, and advise us whether this should be charged to the Italian Government, or should be returned to the 4th Medical Supply Depot Company for further action.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
NMIA

TTR:ri

- 5 Incls:
- Incl #1 Ltr, Issues to Co-Belligerents (Italians) PENBASE
 - Incl #2 Ltr, Issues to Co-Belligerents (Italians) PENBASE
 - Incl #3 Ltr, Medical Supplies Shipped Italian Army -AQ/2/16
to C.O. 4th Medical Depot Company.
 - Incl #4 Shipping Ticket in the amount of \$41.79.
 - Incl #5 Shipping Ticket in the amount of \$4.15.

ST

19 August 1944.

To: Maj J.T. Rose:
Minda, acc

Will you please make an
administrative review of the
attached letter of 14 Aug 44,
from PBS, and return if
approved for entry in this office

Maj P.D. Banning

967

Encl #5.

A/Q. 1 Items are changeable to "Lense Lend" ③

I cannot agree to this price being charged as such ③

All items except Sulphathiazole available in Italian Depots

③ Sulphanilamide is a suitable though inferior substitute for sulphathiazole ③

There is so much cotton wool, and gauze in Italy that more is required from allied sources.

Without knowing full details of circumstances I suggested this is a case of "lack of forethought" to ~~indent~~ demand rather than an emergency.

Wasseggie 20/8/44.

966

Encl 54

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

20 August 44

TO

Maj. Regan

Attached for your information.
 Italian troops of 5th Army
 should draw their from
 the Naples depot, should
 they not? I can not
 see in reason for the
 items on the attached
 shipping tickets to be
 classed as "Emergency".
 If you agree I will
 write the depot, & warn
 them we will not approve
 such issues in the future.

Boe

Major
 Rome
 20/8

I can NOT sign this
 voucher as an international
 item but if it was available
 for ITI depot unless this was
 a real emergency!

965

Sub # 6

a real

ATC

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

CSC/dmm

AG 400,3591 BPGDS

14 August 1944

SUBJECT: Issues to Co-Belligerents (Italians)

TO : Allied Control Commission, APO #394
(Attn: Chief Accountant)1. References:

- a. CINC Radio #45221, 1 February 1944.
- b. EOS NATUSA Cir No. 13, 30 Jan 44.

2. Attached are two Shipping Tickets covering issues by the Surgeon.

3. Negative reports are submitted for other Services.

For the Commanding Officers:

JOHN D. VENSEL
Captain, Infantry
Actg. Asst. Adj. Gen.

2 Incls:

- Incl: - 1. S/T, 2nd Bn, 532nd Regt, Itn/A
- Incl: - 2. S/T, 2nd Gp, 567th Regt, Itn/A

964

RESTRICTED

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 400.3591 BPMB

27 Sept 1944

SUBJECT: Issues to Co-Belligerents (ITALIANS)

TO : Allied Control Commission, APO 394
ATTN: Chief Accountant

1. Attached hereto is correspondence relative to issuance of supplies to co-belligerents (Italians).

2. Supplies were issued to the Italians due to the fact that they were unable to find an Italian source of medical supplies and were in great need of items on attached shipping tickets. This is in consonance with ltr, AFHQ, file AG 400-1 (Italian) D-O, subject: "Organization for Supply of Effective Italian Troops", dated 21 April 1944, and AGWAR message, reference FAN 338, dated 26 February 1944.

For the Commanding Officer:

JOHN D. VENSEL
Captain, Infantry
Actg. Asst. Adj. Gen.

6 Incls:

- Incl #1 Ltr, Issues to Co-Belligerents (Italians)
- Incl #2 Ltr, Medical Supplies Shipped to Italian Army
- Incl #3 Ltr, Medical Supplies Shipped to Italian Army
- Incl #4 Note
- Incl #5 Note
- Incl #6 Action Slip

963

RESTRICTED

~~SECRET~~
~~CONFIDENTIAL~~
~~TOP SECRET~~
50

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16-17
3 October 1944.

To: ACC Chief Accountant

1. We are attaching hereto Shipping Tickets covering clothing turned over to the Italian Government by British Depots. These Shipping Tickets have been duly signed by "IL DIRETTORE GENERALE" of the Italian Army, and a representative of this office.

ORD/27 dated 28 September 1944
ORD/26 dated 28 September 1944

2. You will please accept these Shipping Tickets as a separate charge against the Italian Army.

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

TTR:ri
CC: Ordnance Section

49

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16-20
3 October 1944

TO: ACC Chief Accountant

1. Attached hereto is Shipping Ticket No. 54 covering a correction on subsistence turned over to the Italian Military.
2. You will please accept this Shipping Ticket as a credit to the account of the Italian Government for the items shown thereon.

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

TTR:rl
CC: to ST

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16-18 —
3 October 1944

To: Ministry of War

1. We are attaching hereto copies of Shipping Tickets as follows:

ORD/27 dated 28 September 1944
ORD/28 dated 28 September 1944

2. The above listed Shipping Tickets are for your file, since they have been duly charged to the Italian Government.

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

TTR:ri

Copy to: ORD

SUBJECT: Shipping Tickets

Military Mission Italian Army
Rome
AQ 2/16-21
3 October 1944

TO: War Ministry

1. We are attaching hereto Shipping Ticket covering 300 lbs of Meat and Vegetable Stew.

2. This Shipping Ticket is to be used as your Credit Voucher for the amount shown thereon, since this charge was made in error against the Italian Government.

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

TTR:ri
CC: to ST

48

SUBJECT: Shipping Tickets

MILITARY MISSION ITALIAN ARMY
ROME
AQ 2/16 - 19
3 October 1944.

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering Medical supplies shipped to the Italian government from the British government. These shipping tickets have been duly signed by a representative of the Italian War Ministry and a representative of the Military Mission Italian Army.

<u>Date</u>	<u>Shipping Ticket</u>
22 Sept 44	No. 9
22 Sept 44	No. 10
22 Sept 44	No. 11
22 Sept 44	No. 12
25 Sept 44	No. 13
25 Sept 44	No. 14
25 Sept 44	No. 15
25 Sept 44	No. 16
25 Sept 44	No. 17
25 Sept 44	No. 18

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

TTR/mg

Copy to: Med.

958

SUBJECT: Shipping Tickets.

47
MILITARY MISSION ITALIAN ARMY
ROME
AQ/2/16-16
2 October 1944.

TO : War Ministry.

- 43 sec 54
1. Reference your letter 78/SA of 10 September 1944 relative to shipping ticket covering the ship (PHILANDER C. KNOX).
 2. We have rechecked the acceptance notes covering the items which was unloaded from the above mentioned ship, and find that an error of 40,000 pounds was made in compiling the shipping ticket. We are attaching hereto shipping ticket for the amount of 40,000 pounds of sugar which will correct the error made in the original shipping ticket.
 3. We will appreciate if you will sign the attached shipping ticket, and return to this office at your early convenience.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MMA.

TTR/ag

Copy to: ST

1177