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

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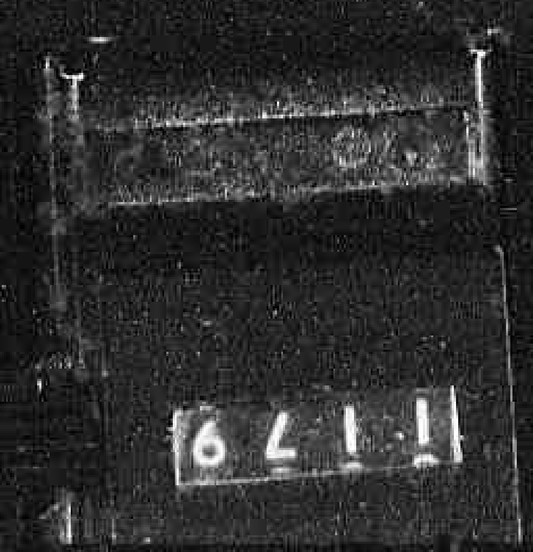
671

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

ACC 10000/120/5817 AQ/2/16 3 Jackets SHIPPING TICKET CORRESPONDENCE FOL

(1 of 2 folders)

OCT. - DEC. 1944

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

16 3 Jacket SHIPPING TICKET CORRESPONDENCE FOLIO # 83-193

- DEC. 1944

1/2

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

BEST COPY POSSIBLE

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

(IABLARCE)

SUBJECT: Shipping Tickets

45-248 S.K.&S. Ltd. Dd. 2062.

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-173
31 December 44

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
US/1009	20 Nov. 44	512.62
US/1010	22 Nov. 44	807.86
US/1011	13 Dec. 44	43.75
US/1012	13 Dec. 44	51.63
US/1013	30 Nov. 44	19.50
US/1014	15 Dec. 44	218.01
US/1015	5 Dec. 44	165.18
US/1016	22 Nov. 44	69.97
US/1017	3 Dec. 44	185.12
US/1018	16 Nov. 44	31.55
US/1019	18 Nov. 44	1,638.62

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

TTR/mg
Copy to: MMIA Medical

1337

Copies of these have been sent to W/M there
Medical.
B.F.G.

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

1925

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-175
31 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
427	29 Dec. 44	62.00
428	29 Dec. 44	45.00
429	29 Dec. 44	12.75
430	29 Dec. 44	21.75
431 — 432	29 Dec. 44	13.06
433	29 Dec. 44	13.39
434	29 Dec. 44	318.25
435	29 Dec. 44	83.56
436	29 Dec. 44	43.76
437	29 Dec. 44	669.73
438	29 Dec. 44	132.08
439	29 Dec. 44	98.02
440	29 Dec. 44	109.31
441	29 Dec. 44	47.49
442	29 Dec. 44	188.50
443	29 Dec. 44	217.52
444	29 Dec. 44	98.02
445	29 Dec. 44	213.72
446	29 Dec. 44	65.61
447	29 Dec. 44	190.67
448	29 Dec. 44	128.18
449	29 Dec. 44	168.13
450	29 Dec. 44	122.14
451	29 Dec. 44	188.50

1336

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

TOMMY T. ROSE, Lt. Colonel
for Major General
M.M.IA.

TTR/mg
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-174
31 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $3,251.14.

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

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

Voucher No.	Date	Amount
427	29 Dec. 44	62.00
428	29 Dec. 44	45.00
429	29 Dec. 44	12.75
430	29 Dec. 44	21.75
431	29 Dec. 44	13.06
433	29 Dec. 44	13.39
434	29 Dec. 44	318.25
435	29 Dec. 44	83.56
436	29 Dec. 44	43.76
437	29 Dec. 44	669.73
438	29 Dec. 44	132.08
439	29 Dec. 44	98.02
440	29 Dec. 44	109.31
441	29 Dec. 44	47.43
442	29 Dec. 44	188.50
443	29 Dec. 44	217.52
444	29 Dec. 44	98.02
445	29 Dec. 44	213.72
446	29 Dec. 44	65.61
447	29 Dec. 44	190.67
448	29 Dec. 44	128.18
449	29 Dec. 44	168.13
450	29 Dec. 44	122.14
451	29 Dec. 44	188.50
	Total	$3,251.14

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

TTR/mg
Copy to: ST MMIA

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

RECEIVED 17 DEC 1944 FINANCE SERVICE COMMISSION

CONFIDENTIAL

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

Finance FBS 1333 CA Acct 5743

SEK/dmm

AG 400.3591 BPGDS

14 December 1944

SUBJECT: Issues to Co-Belligerents (Italians).

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

1. References:

a. CINC Rad 45221, 1 Feb 44.
b. SOS NATOUSA Cir No. 13, 30 Jan 44.

2. Attached hereto are Shipping Tickets covering issues by the Surgeon, this Base Section.

3. Negative report submitted for all other Services, this Base Section, for November 1944.

For the Commanding Officer:

O. M. MADSEN
Captain, A. G. D.
Ass't Adjutant General

Incl: S/T's - Surg

Medical Shipping Tickets
265/1009 - US 1019

DATE RECEIVED 18/12/44
PASSED TO
FILED
DEALT WITH BY

17 DEC 1944

1333

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

SEK/dmm

AG 400.3592 RPGDS

14 December 1944

SUBJECT: Issues to Co-Belligerents (Italians).

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

1. References:

a. CINC Rad 45221, 1 Feb 44.
b. SOS NATOUSA Cir No. 13, 30 Jan 44.

2. Attached hereto are Shipping Tickets covering issues by the Surgeon, this Base Section.

3. Negative report submitted for all other Services, this Base Section, for November 1944.

For the Commanding Officer:

O. M. MADSEN
Captain, A. G. D.
Ass't Adjutant General

Incls S/T's - Surg

1332

CONFIDENTIAL

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

190

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-172
28 December 44

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets, 121, 706, and 708. These tickets have been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

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

TTR/mg

Copy to: ST MMIA

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

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-171
29 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government. Each Shipping Ticket shows name of ship, port off-loaded, and completion date. These Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

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

Voucher No.	Ship	Port Off-Loaded	Date Completed
121	"H. Salomon"	Bari	8 October 44
706	"George Dern"	Naples	28 August 44
708	"SS Sheridan"	Naples	23 March 44

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

TTR/mg

Copy to: ST MMIA

1329

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

SUBJECT: Ration Issue to Italian Military

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-168
28 December 1944

TO : OG Fifth Army

1. We are returning herewith Shipping Ticket dated 18 April 1944, for issues made from Depot Q5-10, which show that the rations were issued to Hq. Special Troops (Italian Military - 3 meals). This Shipping Ticket was not receipted by an Italian Officer, neither does it show the Italian Unit concerned, or the strength of the unit.

2. Request that this office be furnished with the information, showing designation of the unit to which the rations were issued, the approximate strength of the unit, and have the voucher receipted by an Italian Officer, if possible.

3. Return the Shipping Ticket as requested above to this office at your earliest convenience to enable us to charge the items to the Italian Government.

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

TTR/rl
1 Incl: S.T. in amount of $41.71.
Copy to: Quartermaster AFHQ
LO Fifth Army

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

185

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-170
29 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
407	28 Dec. 44	80.40
408	28 Dec. 44	47.50
409	28 Dec. 44	30.84
410	28 Dec. 44	26.59
411	28 Dec. 44	200.83
412	28 Dec. 44	21.43
413	28 Dec. 44	42.49
414	28 Dec. 44	34.63
415	28 Dec. 44	18.59
416	28 Dec. 44	35.03
417	28 Dec. 44	77.68
418	28 Dec. 44	97.36
419	28 Dec. 44	142.19
420	28 Dec. 44	135.25
421	28 Dec. 44	45.83
422	28 Dec. 44	84.11
423	28 Dec. 44	111.00
424	28 Dec. 44	76.30
425	28 Dec. 44	22.04
426	28 Dec. 44	1.50

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

1327

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-169
29 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $1,331.59.

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

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

Voucher No.	Date	Amount
407	28 Dec. 44	80.40
408	28 Dec. 44	47.50
409	28 Dec. 44	30.84
410	28 Dec. 44	26.59
411	28 Dec. 44	200.83
412	28 Dec. 44	21.43
413	28 Dec. 44	42.49
414	28 Dec. 44	34.63
415	28 Dec. 44	18.59
416	28 Dec. 44	35.03
417	28 Dec. 44	77.48
418	28 Dec. 44	97.36
419	28 Dec. 44	142.19
420	28 Dec. 44	135.25
421	28 Dec. 44	45.83
422	28 Dec. 44	84.11
423	28 Dec. 44	111.00
424	28 Dec. 44	76.30
425	28 Dec. 44	22.04
426	28 Dec. 44	1.50
	Total	$1,331.59

1326

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

TTR/mg
Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T 2502D

SUBJECT: Shipping Tickets

187

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-167
28 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
385	28 Dec. 44	67.41
386	28 Dec. 44	180.43
387	28 Dec. 44	47.58
388	28 Dec. 44	7,096.72
389	28 Dec. 44	42.35
390	28 Dec. 44	4,405.75
391	28 Dec. 44	36.89
392	28 Dec. 44	4,190.53
393	28 Dec. 44	151.52
394	28 Dec. 44	46.25
395	28 Dec. 44	4,352.00
396	28 Dec. 44	42.11
397	28 Dec. 44	4,836.68
398	28 Dec. 44	53.93
401	28 Dec. 44	54.44
402	28 Dec. 44	25.18
403	28 Dec. 44	22.13
404	28 Dec. 44	413.40
405	28 Dec. 44	34.03

1325

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

Tommy Rose

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-166
28 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U. S. Government for the total sum of $26,101.33.

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

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

Voucher No.	Date	Amount
385	28 Dec. 44	67.41
386	28 Dec. 44	180.43
387	28 Dec. 44	47.58
388	28 Dec. 44	7,096.72
389	28 Dec. 44	42.35
390	28 Dec. 44	4,405.75
391	28 Dec. 44	36.89
392	28 Dec. 44	4,190.53
393	28 Dec. 44	151.52
394	28 Dec. 44	46.25
395	28 Dec. 44	4,352.00
396	28 Dec. 44	42.11
397	28 Dec. 44	4,838.68
398	28 Dec. 44	53.93
401	28 Dec. 44	54.44
402	28 Dec. 44	25.18
403	28 Dec. 44	22.13
404	28 Dec. 44	413.40
405	28 Dec. 44	34.03
		$26,101.33

1324

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

TTR/mC

Copy to: ST MMIA

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

186

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-159
27 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
367	24 Dec. 44	4,172.58
369	24 Dec. 44	3,979.19
371	24 Dec. 44	55.45
372	24 Dec. 44	291.45
373	24 Dec. 44	161.73
374	24 Dec. 44	172.88
375	24 Dec. 44	235.33
376	24 Dec. 44	46.54
378	24 Dec. 44	47.41
379	24 Dec. 44	4,164.03
380	24 Dec. 44	3,796.98
381	24 Dec. 44	54.10
382	24 Dec. 44	252.23
383	24 Dec. 44	171.84
384	24 Dec. 44	118.68

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

1323

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-158
27 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $17,720.42.

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

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

Voucher No.	Date	Amount
367	24 Dec. 44	4,172.58
369	24 Dec. 44	3,979.19
371	24 Dec. 44	55.45
372	24 Dec. 44	291.45
373	24 Dec. 44	161.73
374	24 Dec. 44	172.88
375	24 Dec. 44	235.33
376	24 Dec. 44	46.54
378	24 Dec. 44	47.41
379	24 Dec. 44	4,164.03
380	24 Dec. 44	3,796.98
381	24 Dec. 44	54.102
382	24 Dec. 44	252.23
383	24 Dec. 44	171.84
384	24 Dec. 44	118.68
	Total	$17,720.42

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

TTR/mg

Copy to: ST MMIA

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

2/16 85
St 18
261.v

FRANCE GUYANE
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (A.C.L.A.)
Allied Garrison Corsica
A.P.O. 397, U.S. Army

R/S

22 December 1944

SUBJECT: Acceptance Notes.

TO : Commanding General, Land Forces Sub Commission, (A.C.) F.F.I.A.
A.P.O. 394, U.S. Army.
Attention: Lt. Col. Rose.

126

1. Reference your letter A/2/16-76* of 22 November. Differences as shown on your chart are explained as shown on attached memorandum, except for the period ending 10 March. This letter misstyle was caused by showing "Quantity on Hand" instead of "Amount Received" for period ending 10 March. Correct figures are as follows:

ITEMS	NET POUNDS
Flour	1,747,935
Vegetables	258,021
Oats	57,730
Fish	508,810
Sugar	62,547
Coffee	62,566

2. Since all of the differences are receipts from United States Quartermaster Units, it is believed that you already have Shipping Tickets covering them. If this is not so, we will have Acceptance Notes accomplished for these amounts.

3. This exchange of data now seems to indicate that all food supplies that have arrived in Corsica, have been charged to the French Government.

1321

F. L. Simmons

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

GLF/sej

* should be AQ/2/16-76

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

Translation from original. EF/sap 21 December 1944

Chart No. 10 of May 31-1944

Difference in lbs. 279,486 - Kert.
This quantity of corned meat has been drawn at the Allied Depot A.F.

The Combined Italian Armed Forces Supply Board has released regular Shipping Ticket signed by Col. Borde, dated 26 May 1944.

Chart No. 15 of July 20 - 1944

Difference of 296,448 lbs - Kert.
The meat has been drawn at the A.F.

The Combined Italian Armed Forces Supply Board has released regular receipts:

a. For 16,332 lbs., regular Shipping Ticket dated 19 July 1944 signed by Col. Borde.
b. For 280,116 lbs., letter of receipt addressed to Allied Garrison Sardinia, dated 14 July 1944, bearing the file No. 806/4.

Chart No. 7 of 30 April 1944

Difference of 189,096 lbs.- Meat.
This meat has been drawn at the A.F.

The Combined Italian Armed Forces Supply Board has released regular Shipping Ticket dated 27 April 1944 and signed by Col. Borde.

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

184

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C)
ROME
AQ 2/16-155
26 December 44

TO : War Ministry

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

Voucher No.	Amount
ORD/45	13,603.18
ORD/46	13,554.20
ORD/47	10,448.85
ORD/48	11,650.16
ORD/49	104,654.54
ORD/50	9,270.09
ORD/53	4,680.00
ORD/55	47,120.00
ORD/56	21,205.88
ORD/58	211,957.50
ORD/59	11,382.00

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

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

1318

TTRmg

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-154
26 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials shipped from the U.S. Government to the Italian Government. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

2. The Shipping Tickets listed below should be accepted as a seperate charge against the Italian Government.

Voucher No.	Amount
ORD/45	13,603.18
ORD/46	13,554.20
ORD/47	10,448.85
ORD/48	11,550.16
ORD/49	104,654.54
ORD/50	9,270.09
ORD/53	4,680.00
ORD/55	47,120.00
ORD/56	21,205.88
ORD/58	211,957.50
ORD/59	11,382.00

1316

Tommy T. Rose

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

TTR/mg

Copy to: ORD MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

183

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-157
26 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
353	24 Dec. 44	3,855.38
357	24 Dec. 44	3,059.24
358	24 Dec. 44	48.73
359	24 Dec. 44	233.36
360	24 Dec. 44	131.77
362	24 Dec. 44	149.82
363	24 Dec. 44	266.25
364	24 Dec. 44	77.94
365	24 Dec. 44	50.52
366	24 Dec. 44	82.61
		$7,954.62

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

1315

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C)
ROME
AQ 2/16-156
26 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U. S. Government for the total sum of $7,954.62.

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

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

Voucher No.	Date	Amount
353	24 Dec. 44	3,855.38
357	24 Dec. 44	3,059.24
358	24 Dec. 44	48.73
359	24 Dec. 44	233.36
360	24 Dec. 44	131.77
362	24 Dec. 44	149.82
363	24 Dec. 44	265.25
364	24 Dec. 44	77.94
365	24 Dec. 44	50.52
366	24 Dec. 44	82.61
		$7,954.62

1314

Tommy T. Rose

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

TTR/mg

Copy to: ST MMIA

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

187

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-121
17 December 44

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the Italian Government from the United States. Each Shipping Ticket shows name of ship, port off-loaded, and completion date. This shipping ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

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

Voucher No.	Ship	Port Off-Loaded	Date Completed
122	"E.Cornell"	Bari	18 Nov. 44

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

TTR/mg

Copy to: MMIA GT

1313

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

181

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-140
21 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped from the Italian Government to the U.S. Government. These Shipping Tickets have been duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

2. The Shipping Tickets listed below should be accepted as a seperate credit to the Italian Government.

Voucher No.	Date Completed
361	27 Nov. 44
627	28 Nov. 44

TTR/mg
Copy to: ST MMIA

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

1312

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) ROME
AQ 2/16-146
21 December 44

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets, numbers 361, 626, and 627. They are duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

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

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

TTR/mg

Copy to: MMIA ST

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-141
21 December 44 - Italy

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the Italian Government from the U.S. Government. The Shipping Ticket shows the name of ship, port off loaded, and completion date. This Shipping Ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American Member of the Military Mission Italian Army.

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

Vou. No.	Ship	Port off loaded	Date Completed
626	SS Robert Paine	Bari	30 Nov. 44

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

TTR/mg

Copy to: ST MMIA

1319

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

180

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AG 2/16-124
17 December 44

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets 122, 172, 255, 354, 355, 356, 368, 370, 377, 399, 400, and US/1007. They are duly signed by the Senior American member of the Military Mission Italian Army, and by a member of the Italian War Ministry.

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

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

TTR/mg

Copy to: MMIA ST
MMIA Medical

1309

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-120
17 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets Nos. 172, 354, 355, 356, 399, and 400 for meals and rations furnished to the Italian Military by U.S. authorities. Meals and rations are charged under the authority of MTOUSA Circular 116, dated 18 September 44. These shipping tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

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

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

TTR/mg

Copy to: MMIA ST

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

CONFIDENTIAL

AD4695-25

OK Shipping ticket R.

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

400.35 (BDCO)

25 November 1944

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

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

Enclosed herewith are shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 20 November 1944, submitted in accordance with instructions contained in SOS 1st Ind., 31 March 1944, to letter this Headquarters, file 400.35 (BDCO), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

Boyd A. Ruggegger
BOYD A. RUGGEGGER
1st Lt., A.G.D.
Adjutant

1 Incl:
Rpt of QM issues
to Italian Mil

1307

DATE RECEIVED 3/12/44
PASSED TO Daniels

√ 354

To w/m

CONFIDENTIAL

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

CONFIDENTIAL

FAD 4695-25

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
APO 388

21 November 1944.

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER, HEADQUARTERS SOS

NATOUSA 1st IND., 31 MARCH 1944

FOR PERIOD 6 NOVEMBER TO 20 NOVEMBER 1944 INCLUSIVE

John P. Koehler
JOHN P. KOEHLER,
Major, Q.M.C.,
Quartermaster.

7 Incls:
1st Lt. Wm. Gaeta, dtd 1-8-15- Nov. 44.
Capt. Francis LaJacono, dtd 1-8-15 Nov.
1st Lt. E.A. Tarasca, dtd 15 Nov. 44.

1306

CONFIDENTIAL

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

RESTRICTED Ch Acct Finance

AG 400.3295/660 FIN-O 4th Ind AWK/awm
HEADQUARTERS MTOUSA, APO 512, 29 November 1944.

TO: Deputy President, Allied Commission, APO 394.
Attention: Chief Accountant.

The attached is for necessary accounting.

RECEIVED 30 NOV 1944 FINANCE SUB-COMMISSION

For the Theater Commander:

1 Incl
n/c

HEADQUARTERS 30 NOV 1944 A. C.

ALBERT H. HARR,
Captain, AGD,
Asst Adjutant General.

DATE RECEIVED 1/12/44
PASSED TO
FILE N. To-Daniels
POSTED WITH BY

Voucher No 356

1305

RESTRICTED

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

RESTRICTED

ALLIED GARRISON OF SARDINIA
APO
534 4

Q-1.

1 November 1944.

SUBJECT: Transmittal of QM Reports.

TO : Chief Finance Officer, Headquarters, NATOUSA, APO 534, U. S. Army.

1. In compliance with Administrative Memorandum #13, your headquarters, dated 19 September 1943, the enclosed Lend-Lease Report is submitted.

For the Commanding Officer:

PAUL M. HAUSLE
CWO, U.S. Army
Adjutant

1 Incl.
Lend-Lease Report with Allied
Papers attached.

1304

1st Ind.
HEADQUARTERS, MTOUSA, Office of the Fiscal Director, APO 512, U. S. Army
4 November 1944.

RLE/dcm

TO: Fiscal Officer, COMZONE MTOUSA, APO 750, U. S. Army.

For your proper disposition.

For the Fiscal Director:

T. W. ARCHER,
Captain, F. D.,
Deputy Fiscal Director.

Incl: n/c

RESTRICTED

3845

1885

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

RESTRICTED

400.3295/COB/LL (Y) 2nd Ind.
HEADQUARTERS COMZONE, MTOUSA, Office of the Fiscal Officer,
APO 750, U. S. Army. 17 Nov 1944.

TO: Commanding Officer, Allied Garrison of Sardinia, APO 534,
U. S. Army.

1. Returned herewith is Lend-Lease report for period 1 June to 31 July 1944 covering issues to the Italian Army. Your attention is invited to Allied Force Headquarters letter dated 22 September 1944, file AG 400/105 D-O, Subject: Supply of Italian Armed Forces (Army, Navy and Air), paragraph 12, which provides that all supplies issued to the Italian Armed forces will be reported to the Chief Accountant, ACC, through MMIA.

2. Attention is invited to Vou # 1 for $702.00, which item is not included in the total of the report.

For the Fiscal Officer:

H. E. KOSTERS,
1st Lt., F.D.,
Receipts and Disbursements Branch

1 Incl. n/c

JJS/bt

400.3295 3rd Ind.

Allied Garrison of Sardinia, APO 397, U. S. Army 21 Nov 44.

TO: Commanding General COMZONE, MTOUSA, APO 750, U. S. Army

With the departure of U. S. Army units from Sardinia, this Headquarters ceased to have any administration functions and has no record of this transaction.

1303

For the Commanding Officer:

JOHN J. SCANLAN
1st Lt., CMP
Deputy Comdr

1 Incl n/c

RESTRICTED

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

CONFIDENTIAL

AD 4864-8

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
APO 388

8 December 1944

COVER SHEET

FOR

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH 1ST IND., SOS NATOUSA, 31 MARCH 1944, TO ADRIATIC DEPOT LETTER, 13 MARCH 1944, FILE 400.35 (BDCO), SUBJECT, "ISSUES FROM US ARMY STOCKS TO U.S. NAVY, COBELLIGERENTS AND WAR SHIPPING ADMIN."

√ 399
1302

PERIOD THIS REPORT:

21 NOVEMBER 1944 TO 5 DECEMBER 1944

John P. Koehler
JOHN P. KOEHLER
Major, Q.M.C.
Quartermaster

4 Incls:
2 - 1st Lt. Wm. Gatta, dtd 22, 29 Nov 44.
2 - Capt. Francis LaJacono, dtd 22, 29 Nov 44.

CONFIDENTIAL

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

AP4864-8

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

400.35 (BDCO) 8 December 1944

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

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

Enclosed herewith are shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 5 December 1944, submitted in accordance with instructions contained in SOS 1st Ind., 31 March 1944, to letter this Headquarters, file 400.35 (BDCO), 13 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

BOYD A. RUEGSEGGER
1st Lt., A.G.D.
Adjutant

1 Incl:
Rpt of issues
to Ital Mil.

1501

DATE RECEIVED 10/12/44
FORWARDED TO Lt/Col. Daniels.
BY
REMARKS

Voucher No 399
12 Dec 44

CONFIDENTIAL

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

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 1

CONSIGNOR: 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered 16 November to 22 November 1944, inclusive.

Ship to-
1st Lt. William Gatta,
Direzione, Commissariato, Bari,
Italy.

Authority or Req No.
Sec 1, par 2c, MTOUSA Cir 116, 1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			7 - B Rations	Ea.	0.75	5.25
			C O P Y			

1300

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

/s/William Gatta (NAME) — Lt. (RANK) — L.O. (ORGANIZATION)

75

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

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

SHIPPING TICKET

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

CONSIGNOR: 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered 16 November to 22 November 1944, inclusive.

Ship to-
Captain Francis Lo Jacono
Ministry of Air Forces, Bari, Italy.

Authority or Req No.
Sec I, Par 2c, MTOUSA Cir 116, 1944
Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			7 - B Rations	Ea.	0.75	5.25
			C O P Y			
						1294

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

/s/Francis Lo Jacono, Capt. Ministry of A. F.
(NAME) (RANK) (ORGANIZATION)

74

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

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

SHIPPING TICKET

Consignor's Order No.
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered 23 November to 29 November 1944, inclusive

Ship to-
Captain Francis Lo Jacono,
Ministry of Air Force, Bari

Authority or Req No.
Sec I/par 2c/MTOUSA Cir 116/1944

Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			7 - B Rations	Ea.	0.75	5.25

COPY

1298

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

/s/Francis Lo Jacono, Capt Ministry of AF
(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Contract or Order No.
Consignee's Voucher No.
Number of Sheets 1

CONSIGNOR: 246th Q.M. Depot Company, APO 388, U.S. Army

Date Shipped or Delivered 23 November 1944 to 29 November 1944, inclusive.

Ship to-
1st Lt. William Gatta,
Direzione Commissariato, Bari.

Authority or Req No.
Sec I/par 2c/MTOUSA Cir 116/1944
Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			7 - B Rations	Ea.	0.75	5.25

C O P Y

1297

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

/s/William Gatta (NAME) Lt. (RANK) L.O. (ORGANIZATION)

77

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

RESTRICTED

5228

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

Ch. Acct

DATE RECEIVED 11 | 12 | 44

SD-4-20

5 December 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issues from US stocks to Italian Government.

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

Submitted herewith in compliance with NATCUSA cable 19297, dated 26 December 1943, is shipping ticket covering issue of rations to the Italian Government.

For the Commanding General:

W. P. BROWNE,
Lt Col, AGD,
Adjutamt General.

1 Incl: shipping ticket, Class 610.

SEEN

A. P. G. S.
J. J. L.
B. E. L. T.
M. M. D.
V. A. C.
H. J. T.
R. H. A.
P. F. F.

	FOR	
	ACTION	INFO
Jt. DIRECTOR		
CH. ACCT.		
HQ. A. F. A.		
C. R. O.		
INSURANCE		
BUDGETS		
P. C. DIV.		

1295

RECEIVED
10 DIC. 1944
FINANCE SUB-COMMISSION

V. 76400
4 Dec 44

AAFSC/MTO
MD R- 59632

RESTRICTED

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

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

SHIPPING TICKET

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

CONSIGNOR: 4TH FIELD HOSPITAL, APO 464 U S Army

Date Shipped or Delivered
Ship to-
Oscar Bagalini 34459
9th Corp D'Armarta (Italian)

Authority or Req No.
Par 7, Dec 1, NATOUSA, Cir 14, 4 Feb 44
Transportation cost of $
chargeable to P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15 Sept to	4 Oct 44		19 (Hospital) Ration		1.10	20.90

C O P Y

1294

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

/s/Bagalini, O. _____ 9th Corp. D'Armarta
(NAME) (RANK) (ORGANIZATION)

ISSUED TO : Italina Military Government

SHIPPING TICKET

(Issued to Foreign Personnel)

(Italian)

Date: 4 Oct 44

Consigner: 4TH FIELD HOSPITAL, APO 464 U S Army.

Date shipped or delivered: (As Indicated Below)

Ship To:

Bagalini, Oscar None 34459 9th Corp D'Armarta (Italian)

(Name) (Rank) (ASN) (Organization)

Authority: Par. 7, Dec, 1, NATOUSA, CIR #14, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
## 15 Sept to 4 Oct 44	19 rations @ $1.10ea* Total $20.90

1292

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

BAGALINI O — 9TH CORPS D'ARMARTA

NAME RANK

Declassified E.O. 12065 Section 3-402/NNDG NO. T2502

Ship To:

Bagalini, Oscar | None | 34459 | 9th Corp D'Armarta (Italian)

(Name) | (Rank) | (ASN) | (Organization)

Authority: Par. 7, Dec, 1, MATOUSA, CIR #14, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
## 15 Sept to 4 Oct 44	19 rations @ $1.10ea* Total $20.90

1292

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

BAGALINI O — 9TH CORP D'ARMARTA.

NAME | RANK | ORGANIZATION

Sign and return.

B.B.

Declassified E.O. 12065 Section 3-402/NNDC No. 12502

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

RESTRICTED

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

SD-4-20

6 December 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issues from US stocks to Italian Government.

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

Submitted herewith in compliance with RATCUSA cable 19297, dated 26 December 1943, is shipping ticket covering issue of rations to the Italian Government.

For the Commanding General:

W. P. BROWNE,
Lt Col, AGD,
Adjutant General.

1 Incl: shipping ticket, Class 610.

1299

RESTRICTED

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

179

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-153
24 December 44

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering freight charges on clothing and equipment to the Italian Government.

DATE	VOUCHER NO.
Sept. 44	ORD/51

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

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

TTR/mg

Copy to: ORD MMIA

1288

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-152
24 December 44

TO : AC Chief Accountant

1. Inclosed herewith is a Shipping Ticket ORD/51 covering freight charges for captured clothing shipped to the Italian Government for the sum of 720 Pounds.

2. Shipping Ticket has been duly signed by the Direttore Generale of the Italian Government, and by a member of the Military Mission Italian Army.

3. This voucher should be accepted as a charge against the Italian Government, to the Credit of the British Government.

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

TTR/mg

Copy to: ORD MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

TRANSLATION.

1188

From: M of W.
TO: MMIA

Ref: 1090/SA
Date: 22 Dec. 1944.

SUBJECT: Foodstuffs unloaded from S/S "Sheridan".

Comparing page one and two of voucher No. 11 of the 23 March 1944 with the respective receiving ticket made out by the NAPLES Special Food Depot, the following discrepancies have emerged:

	Voucher lbs	Receiving ticket lbs
Salmon	106,224	110,544
Pepper	400	384

debit
with a difference of to the Italian Government of 4320 lbs. of salmon and of credit of 16 lbs. of pepper.

In order to correct these discrepancies we therefore ask you to kindly make out the follwwing shipping tickets:

DEBIT TO ITALIAN GOVERNMENT

4320 lbs. of salmon

CREDIT TO ITALIAN GOVERNMENT

16 lbs. of pepper.

s/ PELLIGRA.

1286

Shipping tickets No. 708
709

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

Traduzione Rose

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

N. di Prot. 10 Gb. SA di Sped.
Allegati

Risposta al Foglio N.
del

P.M.3800, 22 dic.1944

ALLA LAND FORCES SUB COMMISSION
A.C. (MMIA)
R O M A

OGGETTO Derrate ritirate dal piroscafo "Sheridan"

e, per conoscenza:

AL MINISTERO GUERRA = GABINETTO = Uff.C.A. — S E D E
ALLA DIREZIONE COMM/TO COMANDO MIL. CAMPANIA — P.M.3400

Dal raffronto tra voucher n.11 - in data 23.3.44 foglio di 2 fogli I° foglio e n.11 pari data foglio di 2 fogli II° foglio, con il relativo verbale redatto dal Deposito Speciale viveri di Napoli, sono emerse le seguenti discordanze :

	Voucher lbs.	Verbale di assunzione in carico
salmone	106.224	110544
pepe	400	384

con una differenza a debito del Governo Italiano di lbs.4320 di salmone ed a credito dello stesso di lbs. 16 di pepe.

Pertanto al fine di regolarizzare le deficienze riscontrate si prega la cortesia di cotesta Sottocommissione voler emettere i seguenti shipping ticket:

A DEBITO DEL GOVERNO ITALIANO

lbs. 4320 di salmone

A CREDITO DEL GOVERNO ITALIANO

lbs. 16 di pepe.

1285

p. IL MINISTRO

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

TRANSLATION.

177

From: MofW
TO: MMIA

Ref: 1092/SA
Date: 22 Dec. 1944

SUBJECT: Foodstuffs unloaded from S?S "George Dern".

Comparing shipping ticket No. 48 of the 28 bAugust 1944 of foodstuffs unloaded from a/m ship with the respective receiving ticket issued by the NPLES Special Food Depot, the following dicrepancies have emerged:

	Shippimg ticket	Receiving ticket
Coffee	16,560 lbs.	19,865 lbs.
Maccaroni	115,260 "	115,175 "
Matches	270,000 boxes	269,986 boxes

In order to st aighten out the accounts of the Italian Government towards the Allied Governments, will you please make out the following shipping tickets for correction:

BEBIT TO ITALIAN GOVERNMENT

Coffee 3305 lbs.

CREDIT TO ITALIAN GOVERNMENT

Macaroni 85 lbs.

matches 14 boxes

s/ PELLIGRA

Shipping Tickets Nos. 706
707

1284

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

tl, Translated Rose

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

N. di Prot. 1292 /SA di Sped.
Allegati

P.M.3800, 22 dic.1944

Risposta al Foglio N.
del

Al LA LAND FORCES SUB COMMISSION
A.C. (MMIA)
R O M A

OGGETTO Derrate scaricate dal piroscafo "George Dern".

e, per conoscenza:

AL MINISTERO GUERRA = GABINETTO = Uff.C.A. — S E D E
ALLA DIREZIONE COMM/TO COMANDO MIL.CAMPANIA — P.M.3400

Dal confronto tra lo shipping ticket n.48 in data 28.8.44 relativo alle derrate scaricate dal piroscafo in oggetto con il relativo documento di carico redatto dal Deposito Speciale viveri di Napoli sono emerse le discordanze qui riportate:

Shipping ticket	verbale di carico
Caffè lbs. 16.560	lbs. 19.865
Maccheroni 115.260	" 115.175
Fiammiferi (scatole) n.270.000	n. 269.986

Si rappresenta l'opportunità al fine di regolarizzare amministrativamente tali differenze, per una più esatta contabilizzazione del debito del Governo Italiano verso i Governi Alleati, che cotesta Sottocommissione si compiaccia emettere i seguenti Shipping ticket di rettifica:

A DEBITO DEL GOVERNO ITALIANO

caffè lbs. 3305

A CREDITO DEL GOVERNO ITALIANO

maccheroni lbs. 85

fiammiferi scatole n. 14

1283

p. IL MINISTRO

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

176

SUBJECT: Shipping Tickets - Italian Military.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-136
21 December 1944

TO : Commanding General,
Fifth Army.

1. Inclosed herewith are Shipping Tickets covering items shipped to Italian Military, and Informal Routing Slip from Quartermaster Headquarters MTOUSA dated 17 December 1944.

2. Inviting your attention to the Informal Routing Slip from Headquarters MTOUSA, which states that inclosed Shipping Tickets are not appropriate charges to the Italian Government.

Tommy T. Rose

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

TTR/ri
7 Incl.
Incl. #1 Informal Routing Slip
Incl. #2 thru # 7 inclusive, Shipping Tickets.
Copy to: QM HQ MTOUSA

Declassified E.O. 12065 Section 3-402/NNDC NO. 925020

WAR DEPARTMENT
QMC Form No. 43
Revised Jan. 3, 1935

SHIPPING DOCUMENT

Consignor's Vou No. 4938
Consignee's Vou. No.
Number of sheets

CONSIGNOR: 5 FIFTH ARMY QM DEPOT Q 5-14
APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 27 July 1944

SHIP TO:-

210 Italian Infantry Division
(49th Pack Mule Co.)

Authority or Req. No.
3808
Trans. cost of $ Chargeable to
P/A No.

QUANTITY Ordered	Shipped	Stock No.	Articles	Unit	Unit Cost	Total Cost
9			Brushes, horse	ea		
150			Halters-bridle, M-1917	ea		
1000			Rope, hemp, 5/16"	ft		
			Nothing follows			

Maintenance
Invl #2

RECEIVED JUL 19 1944 4th Sec.

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

Sousa Fernandes — Serg. Major — 4th Pack Mule
(Name) (Title) (Organization)

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

7 2976

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Class II & IV Depot Q5-5, APO 464, U. S. Army

DATE SHIPPED OR DELIVERED....1st May, 1944.....

Ship To:-

10th Italian Mule Pack Group

Authority or Req. No.
32740 & 32075
Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	25		Pick, hoof		ea.		
	4		Forge, portable		ea.		
	269		Curry comb		ea.		
	1		Vice, box, leg		ea.		
	68		Nails, horseshoe	#7	lb.		
	52		" "	#6	lb.		
	4		ANvil	100#	ea.		
			--Last Item--				

Initial issue

Encl. #3

1279

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

Max Baer — (Name)
1st Lieutenant — (Rank)
10th Italian Mule Pack Group — (Organization)

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

War Department
Q.M.C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(~~Memorandum~~)

(4) 29876

Sheet No. 1
Consignor's Vou.

CONSIGNOR: QUARTERMASTER FIFTH ARMY, QM DEPOT Q-5-5, APO 464, U.S. Army.

SHIP TO: 210th Italian Infantry Division, 265th Field Hospital, AUTH., NO: 32795
C/o 12th Medicinal Co.

Quantity Ordered	Quantity Shipped	STOCK NO	ARTICLES	UNIT	Unit Cost	Total cost
	8		Tables, folding	ea		
	8		Chairs, folding	ea		
	3		Tents, storage	ea		
	6		Tents, pyramidal	ea		
	2		Tent, stove, complete	ea		
	2		Arrestor, spark	ea		
	3		Can water	ea		
			Nothing Follows			

Initial issue

John J. Stoncik
(Name)

CWO
(Rank)

12th Med. Lab. Co.
(Organization)

Invl. #4

1278

* U.S. Government Printing Office: 1942 16-28962-1

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

(6) 28433

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

SHIPPING TICKET

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

CONSIGNOR: **Fifth Army Class II & IV Depot Q5-5, APO 464, U. S. Army.**

DATE SHIPPED OR DELIVERED.....26 April, 1944.....

Ship To:-
10th Italian Mule Pack Group

Authority or Req. No.
32075
Trans. cost of $_____ Chargeable to
P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	X 285		Halters	ea.		
	o 138		Rope, 3/8"	lb.		
	X 126		Buckets, canvas	ea.		
	o 4		Awls 5"	ea.		
	o 200		Shoes, mule Size #3	ea.		
	o 450		Shoes, mule Size #4	ea.		
	o 350		Shoes, mule Size #5	ea.		
	X 8		Set Horseshoers' Tool	ea.		
	X 4		Set, Saddlers' (Chest)	ea.		
	X 113		Brushes, mule	ea.		
	X 260		Saddles, pack, light	ea.		
			---------- Last Item ----------			

X Initial issue
o Maintenance

Invl. #5

1277

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

Von Pietz — (Name)
1st Lieutenant. — (Rank)
10th Italian Mule Pack Gp — (Organization)

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

AQ 2/16-

INTEROFFICE REFERENCE SHEET - FIFTH ARMY

OFFICE G-4 Rear FILE NO. SUSPN'D DATE

Subject: Ration Issue Notes

R.C.V/jad

Ind No.	From	To	Date	
	~~xxxxx~~ ~~xxxx~~ Sr MMIA LO	LFSCAC (MMIA)	20 Dec 1944	1. Reference your AQ/2/16-58 of 3 November 1944 to CG Fifth Army. 2. Am advised by Italian LO who is with the Army QM that this has been complied with. Ad 781.✓ R.C.VAN KIRK, Major, Infantry, Sr. (MMIA) L.O., 5th Army

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-143
21 December 44

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering Medical Supplies shipped to the Italian Government by the U.S. Government as follows:

Voucher No.	Date	Amount
US/1008	8 Dec. 44	$104.07

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

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

TTR/mg

Copy to: MMIA Medical

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-142
21 December 44

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket US/1008, covering Medical Supplies shipped to the Italian Government from the U.S. Government.

2. This ticket has been duly signed by the L'Ispettore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

Voucher No.	Date	Amount
US/1008	8 Dec. 44	$104.07

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

TTR/mg

Copy to: MMIA Medical

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-151
22 December 1944

TO : MMIA LO Naples

1. We are attaching hereto letter from War Ministry which is self explanatory, covering Acceptance Note for the S/S "Cheves and "Menil" off-loaded at Naples. Please investigate this matter for us and let us have your recommendations after you have completed your investigation, so that we may be able to better decide upon accepting the original Acceptance Note as a valid charge against the Italian Government, or whether we should have a corrected Shipping Ticket covering these two snips as per letter attached.

2. If your investigation reveals that the figures shown in the attached letter are correct, please prepare corrected Acceptance Note to use as a basis for corrected Shipping Ticket.

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

TTR/ri

Copy to S.T.

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

COPY
TRANSLATION.

From: M of W Ref. 1089/SA

To: MMIA Date: 22 Dec. 1944

Subject: Foodstuffs unloaded from S/S "Cheven" and "Menil".

Checking Shipping Ticket No. 29 of the 26 July 1944, concerning the foodstuffs unloaded from the a/m ships, against the respective receipt paper issued by the Special Food Depot of NAPLES, great differences result, in the kind of foodstuffs as well as in the quantities.

Article	Shipping Ticket lbs.	Receipt lbs.
Flour	4,323,900	4,329,300
Macaroni	164,580	165,420
Tomato paste	91,489	93,595
Rice	190,000	217,000
Peas	307,500	307,700
Matches	527,500	527,500
Beans	197,800	211,200
Coffee	74,340	75,932
Dehy. potatoes	97,856	90,360
Cheese	315,583	305,200
Pepper	480	432
Spaghetti	77,320	79,160
Sugar	175,320	177,120
Dehy. onions	1,600	
" vegetables	75,680	46,475
Canned "	53,480	42,420
Dehy. cabbage	3,178	

We argued out the discrepancies with the Commissariato of NAPLES and directed Col. Pietro BASILE to make personal investigations in order to find the causes of the discrepancies.

Col. BASILE's investigations brought out that the data furnished by the Shipping Ticket and obtained from the report of the unloaded foodstuffs, forwarded to the NAPLES Commissariato and in your possession, were wrong in as much as it was humanly impossible to make an exact check in one single day of what was brought into the NAPLES Special Food Depot.

The foodstuffs kept arriving from the port without interruption day and night. Many of the transporting trucks' bills of lading only carried the general description of "Mixed cases".

The Commissariato, on the other hand, urged by the local Liaison Office, forwarded the report of the foodstuffs unloaded from the two ships as compiled from the last information.

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The special commission directed to check the received foodstuffs (stored separately) found that the amounts withdrawn did not correspond to those indicated on the report of the unloaded foodstuffs, and compiled, according to the amounts checked and found, the receiving ticket for the foodstuffs.

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

Col. BASILE, having found nothing irregular, and having convinced himself personally of how the discrepancies between the data of the shipping ticket and the receiving ticket came about, proposed to take disciplinary action against the then Director of the NAPLES Commissariato and against the Director of the NAPLES Special Food depot, for having failed to communicate in time the definite results to the regional MMIA HQ in order to have the data of the first report corrected. These disciplinary measures were actually taken.

In view of this, would you please cancel Shipping Ticket No. 29 of the 26 July 1944, which is enclosed, and make out a new one of the stocks as per data contained in the receiving ticket issued by the NAPLES Special Food Depot, as above.

Sgd. PELLICRA.

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-150
22 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
343	22 Dec. 44	95.77
344	22 Dec. 44	51.25
345	22 Dec. 44	3,759.32
346	22 Dec. 44	3,328.42
347	22 Dec. 44	45.55
348	22 Dec. 44	133.19
349	22 Dec. 44	141.30
350	22 Dec. 44	68.33
351	22 Dec. 44	52.09
352	22 Dec. 44	35.07
	Total	$7,710.29

2. These Shipping Tickets are for your information and file.

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-149
22 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 343 to 352 inclusive, covering subsistence items shipped to the Italian Government by the U.S. Government for the total sum of $7,710.29.

2. These Shipping Tickets are duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. This letter should be accepted by you as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
343	22 Dec. 44	95.77
344	22 Dec. 44	51.25
345	22 Dec. 44	3,759.32
346	22 Dec. 44	3,328.42
347	22 Dec. 44	45.55
348	22 Dec. 44	133.19
349	22 Dec. 44	141.30
350	22 Dec. 44	68.33
351	22 Dec. 44	52.09
352	22 Dec. 44	35.07
	Total	$7,710.29

Tommy T. Rose

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

TTR/mg

Copy to: ST MMIA

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

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Subject: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-138
21 December 1944

To : War Ministry

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

Voucher No.	Date	Amount
333	21 Dec. 1944	37.55
334	21 Dec. 1944	54.16
335	21 Dec. 1944	80.46
336	21 Dec. 1944	208.43
337	21 Dec. 1944	3,449.07
338	21 Dec. 1944	171.13
339	21 Dec. 1944	67.53
340	21 Dec. 1944	152.27
341	21 Dec. 1944	208.25
342	21 Dec. 1944	149.31
	Total	$4,578.16

2. These Shipping Tickets are for your information and file.

Tommy Rose

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

TTR/mpb

Copy to: ST MMIA

1267

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

Subject: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-137
21 December 1944

To : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 333 to 342 inclusive, covering subsistence items shipped to the Italian Government by the U.S. Government for the total sum of $4,578.16.

2. These Shipping Tickets are duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. This letter should be accepted by you as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.	Date	Amount
333	21 Dec. 1944	37.55
334	21 Dec. 1944	54.16
335	21 Dec. 1944	80.46
336	21 Dec. 1944	208.43
337	21 Dec. 1944	3,449.07
338	21 Dec. 1944	171.13
339	21 Dec. 1944	67.53
340	21 Dec. 1944	152.27
341	21 Dec. 1944	208.25
342	21 Dec. 1944	149.31
	Total	$4,578.16

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

TTR/mpp

Copy to: ST MMIA

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

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SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AG 2/16-145
21 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
ORD/60	28 Oct. 44	$1,805.00

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

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

TTR/mg

Copy to: MMIA ORD

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-144
21 December 44

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance materials shipped from the U.S. Government to the Italian Government. This Shipping Ticket has been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

Voucher No.	Date	Amount
ORD/60	28 Oct. 44	$1,805.00

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

TTR/mg

Copy to: MMIA ORD

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

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SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-135
20 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
323	20 Dec. 1944	39.57
324	20 Dec. 1944	4,776.96
325	20 Dec. 1944	28.79
326	20 Dec. 1944	53.60
327	20 Dec. 1944	55.10
328	20 Dec. 1944	33.04
329	20 Dec. 1944	53.60
330	20 Dec. 1944	246.30
331	20 Dec. 1944	24.38
332	20 Dec. 1944	106.84
	Total	$5,418.18

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

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

TTR/mpp

Copy to: ST MMIA

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

Subject: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-134
20 December 1944

To : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 323 to 332 inclusive, covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $5,418.18.

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

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

Voucher No.	Date	Amount
323	20 Dec. 1944	39.57
324	20 Dec. 1944	4,776.96
325	20 Dec. 1944	28.79
326	20 Dec. 1944	53.60
327	20 Dec. 1944	55.10
328	20 Dec. 1944	33.04
329	20 Dec. 1944	53.60
330	20 Dec. 1944	246.30
331	20 Dec. 1944	24.38
332	20 Dec. 1944	106.84
	Total	$5,418.18

Tommy T. Rose

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

TTR/mpp

1262

Copy to: ST MMIA

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

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SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-133
19 December 44

TO : War Ministry

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

Voucher No.	Date	Amount
313	19 Dec. 44	154.87
314	19 Dec. 44	32.72
315	19 Dec. 44	3,506.95
316	19 Dec. 44	173.19
317	19 Dec. 44	160.09
318	19 Dec. 44	3,938.03
319	19 Dec. 44	68.24
320	19 Dec. 44	162.46
321	19 Dec. 44	138.11
322	19 Dec. 44	38.99
	TOTAL	$8,373.65

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

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

TTR/mg

Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-132
19 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 313 to 322 inclusive, covering subsistence items shipped to the Italian Government from the U S Government for the total sum of $8,373.65.

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

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

Voucher No.	Date	Amount
313	19 Dec. 44	154.87
314	19 Dec. 44	32.72
315	19 Dec. 44	3,506.95
316	19 Dec. 44	173.19
317	19 Dec. 44	160.09
318	19 Dec. 44	3,938.03
319	19 Dec. 44	68.24
320	19 Dec. 44	162.46
321	19 Dec. 44	138.11
322	19 Dec. 44	38.99
	Total	$8,373.65

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Acceptance Note

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-131
18 December 1944

TO : LO 54 Area.

Att: Capt. Guthrie

1. Reference is made to our AQ/2/16-115 dated 11 December 1944, and your ST/8 dated 15 December 1944.

2. On page 3 of the inclosed Acceptance Note, it is noted that in the last Match item in the net weight column was inserted the figure of 2500. Multiplying this figure by 736, one arrives at a figure 10 times the total amount you have shown.

3. On page 5 of the inclosed Acceptance Note, the third Flour item, you show that there are 8,093 broken sacks and the net weight of each unit is 100.78. This office knows that some 8,093 sacks are not broken and that the net weight of a sack of flour is either 50 or 100 lbs. In the total net weight you show a total of 8,099,300 lbs which is obviously incorrect. Multiplying 8,093 sacks by 100.78, one arrives at a much different figure from the one you have shown. When there are broken sacks, state the number that are broken and the average weight for the broken sacks apart from the good sacks.

4. It is directed that the inclosed sheets of the Acceptance Note be re-done and sufficient time taken to insure that they are correct.

Tommy T. Rose

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

1259

TTR/ri

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

Subject: Acceptance Note

AQ 2/16/166

AQ 17/1c

Liaison Officer
Land Forces Sub Comm
A.C. (M.M.I.A.)
C/o 54 Area
ST/10
15 December 1944

TO: HQ, Land Forces Sub Comm. A.C. (M.M.I.A.)

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Inclosed herewith 3 MMIA Forms ST/3 with corrections in accordance to your AQ/2/16-115 dated 11 December 1944.

Geo. C. Guthrie, Capt
for Senior M.M.I.A. L.O.
C/o 54 Area

GCG:baw

Clerk check, with our letter

1,

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-128
18 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
293	17 Dec. 1944	250.72
294	17 Dec. 1944	101.68
295	17 Dec. 1944	101.97
296	17 Dec. 1944	3,403.04
297	17 Dec. 1944	151.42
298	17 Dec. 1944	558.07
299	17 Dec. 1944	197.95
300	17 Dec. 1944	205.89
301	17 Dec. 1944	132.03
302	17 Dec. 1944	3,353.63
	Total	$8,456.40

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

Tommy T. Rose

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

TTR/mpp

Copy to: ST MEIA

1257

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-127
18 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 293 to 302 inclusive, covering subsistence items shipped to the Italian Government by the U.S. Government for the total sum of $8,456.40.

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

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

Voucher No.	Date	Amount
293	17 Dec. 1944	250.72
294	17 Dec. 1944	101.68
295	17 Dec. 1944	101.97
296	17 Dec. 1944	3,403.04
297	17 Dec. 1944	151.42
298	17 Dec. 1944	558.07
299	17 Dec. 1944	197.95
300	17 Dec. 1944	205.89
301	17 Dec. 1944	132.03
302	17 Dec. 1944	3,353.63
	Total	$8,456.40

Tommy T. Rose

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

TTR/mpp

Copy to: [illegible]

1295

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

164

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-129
18 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 303 to 312 Inclusive, covering subsistence items shipped to the Italian Government from the U.S.Government for the total sum of $5,263.59.

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

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

Voucher No.	Date	Amount
303	18 Dec. 1944	608.82
304	18 Dec. 1944	181.06
305	18 Dec. 1944	152.18
306	18 Dec. 1944	167.08
307	18 Dec. 1944	323.18
308	18 Dec. 1944	60.14
309	18 Dec. 1944	171.68
310	18 Dec. 1944	3,248.55
311	18 Dec. 1944	167.97
312	18 Dec. 1944	182.93
Total		$5,263.59

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

TTR/mpp

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AG/2/16-130
18 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
303	18 Dec. 1944	603.52
304	18 Dec. 1944	181.06
305	18 Dec. 1944	152.18
306	18 Dec. 1944	167.08
307	18 Dec. 1944	323.18
308	18 Dec. 1944	60.14
309	18 Dec. 1944	171.66
310	18 Dec. 1944	3,248.55
311	18 Dec. 1944	167.97
312	18 Dec. 1944	182.95
	Total	$5,263.59

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

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

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

163

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-122
17 December 44

TO : AC Chief Accountant

1. Attached hereto is copy of Shipping Ticket covering Medical Supplies shipped to the Italian Government by the U.S. Government as follows:

Voucher No.	Date	Amount
US/1007	30 Nov 44	$7.70

2. This ticket has been duly signed by the Direttore Capo Divisione of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army. This ticket should be accepted as a separate charge against the Italian Government.

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

TTR/mg

Copy to: MMIA Medical

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

162

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-123
17 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence, and PX supplies shipped to the Italian Government by the U.S. Government for the total sum of $16,026.77.

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

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

Voucher No.	Date	Amount
255	30 Nov. 44	$ 1,062.91
368	1 Oct. to 31 Oct 44	2,915.52
370	10 Dec. 44	11,561.83
377	11 Dec. 44	486.51
	Total	$16,026.77

Tommy T. Rose

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

TTR/mg

Copy to: MMIA ST

1253

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

161

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-126
17 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
273	15 Dec. 1944	$107.98
274	15 Dec. 1944	615.38
275	15 Dec. 1944	115.05
276	15 Dec. 1944	166.39
277	15 Dec. 1944	196.90
278	15 Dec. 1944	122.53
279	15 Dec. 1944	3,937.96
280	15 Dec. 1944	200.83
281	15 Dec. 1944	154.72
282	15 Dec. 1944	130.23
283	16 Dec. 1944	103.70
284	16 Dec. 1944	561.48
285	16 Dec. 1944	3,541.41
286	16 Dec. 1944	62.95
287	16 Dec. 1944	890.14
288	16 Dec. 1944	181.25
289	16 Dec. 1944	152.35
290	16 Dec. 1944	207.19
291	16 Dec. 1944	3,956.20
292	16 Dec. 1944	113.31
	Total	$16,517.95

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

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

TTR/mpp 1252
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-125
17 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 273 to 292 inclusive, covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $15,517.95.

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

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

Voucher No.	Date	Amount
273	15 Dec. 1944	$107.98
274	15 Dec. 1944	615.38
275	15 Dec. 1944	115.05
276	15 Dec. 1944	166.39
277	15 Dec. 1944	196.90
278	15 Dec. 1944	122.53
279	15 Dec. 1944	3,937.96
280	15 Dec. 1944	200.83
281	15 Dec. 1944	154.72
282	15 Dec. 1944	130.23
283	16 Dec. 1944	103.70
284	16 Dec. 1944	561.48
285	16 Dec. 1944	3,541.41
286	16 Dec. 1944	62.95
287	16 Dec. 1944	890.14
288	16 Dec. 1944	181.25
289	16 Dec. 1944	152.35
290	16 Dec. 1944	207.19
291	16 Dec. 1944	3,956.20
292	16 Dec. 1944	113.31
	Total	$15,517.95

1251

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

TTR/mpp
Copy to: ST MMIA

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

160

Subject: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-117
15 December 1944

To : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Medical Supplies shipped to the Italian Government by the U.S. Government as follows:

VOU NO.	DATE	AMOUNT
US/1004	18 Nov. 44	$69.51
US/1005	22 Nov. 44	$821.11
US/1006	20 Nov. 44	$1,762.63

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

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

TTR/mpp

Copy to: Med.

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
AQ/2/16-116
15 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets US/1004, US/1005, and US/1006 covering Medical Supplies shipped to the Italian Government from the U.S. Government.

2. These tickets are duly signed by the Direttore Capo Divisione of the Italian War Ministry and by the Senior American member of the Military Mission to the Italian Army.

3. Each Shipping Ticket should be accepted as a separate charge against the Italian Government.

VOU NO.	DATE	AMOUNT
US/1004	18 Nov. 44	$69.51
US/1005	22 Nov. 44	$821.11
US/1006	20 Nov. 44	$1,762.63

Tommy T. Rose

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

TTR/mpp

Copy to: Med.

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

159

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A.(A.C.)
ROME
AG 2/16-119

TO : War Ministry

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

Voucher No.	Date	Amount
230	11 Dec. 44	$ 30.73
231	11 Dec. 44	205.01
232	11 Dec. 44	126.00
233	11 Dec. 44	119.07
234	11 Dec. 44	102.07
235	11 Dec. 44	70.74
236	11 Dec. 44	174.19
237	11 Dec. 44	177.68
238	11 Dec. 44	140.09
239	11 Dec. 44	106.18
240	12 Dec. 44	100.52
241	12 Dec. 44	133.26
242	12 Dec. 44	178.64
243	12 Dec. 44	145.65
244	12 Dec. 44	113.89
247	12 Dec. 44	395.60
248	12 Dec. 44	164.27
249	12 Dec. 44	133.64
250	12 Dec. 44	190.11
251	12 Dec. 44	142.27
252	13 Dec. 44	113.21
253	13 Dec. 44	175.52
254	13 Dec. 44	152.62
256	13 Dec. 44	58.87
257	13 Dec. 44	158.55
258	13 Dec. 44	112.77
259	13 Dec. 44	174.27
260	13 Dec. 44	178.27
261	13 Dec. 44	61.67
262	13 Dec. 44	114.27
263	14 Dec. 44	172.70
264	14 Dec. 44	172.54

1248

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Voucher No.	Date	Amount
265	14 Dec. 44	$ 159.91
266	14 Dec. 44	38.86
267	14 Dec. 44	2,774.65
268	14 Dec. 44	125.36
269	14 Dec. 44	113.93
270	14 Dec. 44	109.50
271	14 Dec. 44	185.86
272	14 Dec. 44	2,780.00
	Total	$10,882.94

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

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

TTR/mg

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A.(A.C.)
ROME
AQ 2/16-118
16 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 230 to 244 incl., 247 to 254 incl., and 256 to 272 incl., covering subsistence items shipped to the Italian Government from the U S Government for the total sum of $10,882.94.

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

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

Voucher No.	Date	Amount
230	11 Dec. 44	$ 30.73
231	11 Dec. 44	205.01
232	11 Dec. 44	126.00
233	11 Dec. 44	119.07
234	11 Dec. 44	102.07
235	11 Dec. 44	70.74
236	11 Dec. 44	174.19
237	11 Dec. 44	177.68
238	11 Dec. 44	140.09
239	11 Dec. 44	106.18
240	12 Dec. 44	100.52
241	12 Dec. 44	133.26
242	12 Dec. 44	178.64
243	12 Dec. 44	145.65
244	12 Dec. 44	113.89
247	12 Dec. 44	395.60
248	12 Dec. 44	164.27
249	12 Dec. 44	133.64
250	12 Dec. 44	190.11
251	12 Dec. 44	142.27
252	13 Dec. 44	113.21
253	13 Dec. 44	175.52
254	13 Dec. 44	152.62
256	13 Dec. 44	58.87
257	13 Dec. 44	158.55
258	13 Dec. 44	112.77

12.7

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

Voucher No:	Date	Amount
259	13 Dec. 44	174.27
260	13 Dec. 44	178.27
261	13 Dec. 44	61.67
262	13 Dec. 44	114.27
263	14 Dec. 44	172.70
264	14 Dec. 44	172.54
265	14 Dec. 44	159.91
266	14 Dec. 44	38.86
267	14 Dec. 44	2,774.65
268	14 Dec. 44	125.36
269	14 Dec. 44	113.93
270	14 Dec. 44	109.50
271	14 Dec. 44	185.86
272	14 Dec. 44	2,780.00
	Total	$10,682.94

TTR/mg

Copy to: ST MMIA

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

1246

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

157 + 158

Tukwila 28/21E

see file 01215-A

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

156

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-115
11 December 1944

TO : Liaison Officer
L.F. Sub Comm A.C.(M.M.I.A.)
Hq. 54 Area
Att: Capt. Guthrie

1. Reference is made to your ST/7 dated 13 Nov. 44, our ST/24/8 dated 27 Nov. 44 and your ST/10 dated 2 Dec. 44.

2. As you undoubtedly know charges are placed against the Italian Government for supplies received and the basis of these charges are acceptance notes. Therefore, the acceptance notes must be clear, complete, and leave no room for conjecture or speculation.

3. On the inclosed forms, the following discrepancies are noted:

a. On page three the columns for the two items of matches have not been completely filled in.

b. On page four on the first sugar item, the change in weight is not initialed.

c. On page four on the third sugar item, the net weight has not been entered. If sacks have been damaged, so state.

d. On page four on the second rice item, the net weight has not been entered. If sacks have been damaged, so state.

e. On page five on the third flour item, the net weight has not been entered.

4. Kindly correct, complete, and initial these discrepancies without delay and forward the acceptance notes to headquarters.

1244

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

TTR/mpp

ST

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

155

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-114
10 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
220	10 Dec. 44	$124.45
221	10 Dec. 44	175.40
222	10 Dec. 44	26.36
223	10 Dec. 44	90.80
224	10 Dec. 44	122.84
225	10 Dec. 44	99.96
226	10 Dec. 44	26.14
227	10 Dec. 44	167.36
228	10 Dec. 44	71.11
229	10 Dec. 44	72.41
	Total	$976.83

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

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

TTR/mpp

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.G.)
R O M E
AQ/2/16-113
10 December 1944

TO : AC Chief Accountant

Attached hereto are Shipping Tickets numbers 220 to 229 inclusive, covering subsistence items shipped to the Italian Government from the U.S.Government for the total sum of $976.83.

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

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

Voucher No.	Date	Amount
220	10 Dec. 44	$124.45
221	10 Dec. 44	175.40
222	10 Dec. 44	26.36
223	10 Dec. 44	90.80
224	10 Dec. 44	122.84
225	10 Dec. 44	99.96
226	10 Dec. 44	26.14
227	10 Dec. 44	167.36
228	10 Dec. 44	71.11
229	10 Dec. 44	72.41
	Total	$976.83

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1242

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

1544

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-112
9 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
210	9 Dec. 1944	$ 56.12
211	9 Dec. 1944	518.10
212	9 Dec. 1944	25.10
213	9 Dec. 1944	65.34
214	9 Dec. 1944	105.19
215	9 Dec. 1944	23.98
216	9 Dec. 1944	133.08
217	9 Dec. 1944	85.58
218	9 Dec. 1944	19.40
219	9 Dec. 1944	44.64
	TOTAL	$1,079.53

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

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

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-111
9 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 210 to 219 inclusive, covering subsistence items shipped to the Italian Government from the U.S.Government for the total sum of $1,079.53.

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

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

Voucher No.	Date	Amount
210	9 Dec. 1944	$56.12
211	9 Dec. 1944	518.10
212	9 Dec. 1944	25.10
213	9 Dec. 1944	65.34
214	9 Dec. 1944	105.19
215	9 Dec. 1944	26.98
216	9 Dec. 1944	133.08
217	9 Dec. 1944	85.58
218	9 Dec. 1944	19.40
219	9 Dec. 1944	44.64
	TOTAL	$1,079.53

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

TTR/mpp

Copy to: ST MMIA

1249

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

1538

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-110
8 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
200	8 Dec. 1944	$ 82.47
201	8 Dec. 1944	27.27
202	8 Dec. 1944	27.41
203	8 Dec. 1944	99.14
204	8 Dec. 1944	73.91
205	8 Dec. 1944	33.78
206	8 Dec. 1944	33.80
207	8 Dec. 1944	91.94
208	8 Dec. 1944	30.48
209	8 Dec. 1944	18.63
	Total	$518.83

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

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

TTR/mpp

Copy to: ST MMIA

1239

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.)
R O M E
AQ/2/16-109
8 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 200 to 209 inclusive, covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $518.83.

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

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

Voucher No.	Date	Amount
200	8 Dec. 1944	$ 82.47
201	8 Dec. 1944	27.27
202	8 Dec. 1944	27.41
203	8 Dec. 1944	99.14
204	8 Dec. 1944	73.91
205	8 Dec. 1944	33.78
206	8 Dec. 1944	33.80
207	8 Dec. 1944	91.94
208	8 Dec. 1944	30.48
209	8 Dec. 1944	18.63
	Total	$518.83

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

TTR/mpp
Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SUBJECT: Italian Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-84
24 November 1944

128

TO: MMIA LO Sardinia

96

1. Reference is made to your letter dated 8 Nov. 44, and our AG/2/16-56 dated 3 November.

2. In your letter of 8 Nov. 44, you state that you believed that the Acceptance Note inclosed with your letter of 22 Oct. should be used as a charge against the Italian Government.

3. Kindly investigate this matter and determine:

(a) Was the flour turned over to the Italian Army by the ACC? yes

(b) Was a charge made to the Italin Government by the ACC for the total flour shipment from which the shipment to the Italian Army was made? Not possible to determine

(c) Was an equivalent amount of flour returned to the ACC by the Italian Army? No.

Returned to A.C. at shipside by A.G.S.

(d) If the flour was returned to the ACC, was an Acceptance Note accomplished for the shipment from which the returned flour was made? Not possible to determine

See 128 Shipping Ticket sent to w/n for signature 28 Dec 44

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

FRC/r1

Capt Sacks / Asst SM AGS at time of transaction believes that no Acceptance note was accomplished. Therefore as best we can determine, TT. Cart should now be charged for 3,611,385# flour

Rec'd 28 Dec 44 WJF

1237

FILE: RATIONS

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

SUBJECT: Shipping Tickets

/ 57 /

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16-101
5 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
139	1 Dec. 1944	$ 2,274.45
158	4 Dec. 1944	1,775.87
159	4 Dec. 1944	93.38
160	4 Dec. 1944	99.00
161	4 Dec. 1944	597.70
162	4 Dec. 1944	468.36
163	4 Dec. 1944	172.48
164	4 Dec. 1944	788.25
165	4 Dec. 1944	711.02
166	4 Dec. 1944	121.70
167	4 Dec. 1944	648.51
168	4 Dec. 1944	121.66
169	4 Dec. 1944	343.90
170	4 Dec. 1944	151.24
173	4 Dec. 1944	75.44
174	4 Dec. 1944	35.38
175	4 Dec. 1944	29.27
176	4 Dec. 1944	48.41
177	4 Dec. 1944	209.75
178	4 Dec. 1944	127.24
179	4 Dec. 1944	106.19

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

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-100
5 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 139, 158 to 170 inclusive, and 173 to 179 inclusive; covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $8,999.20.

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

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

Voucher No.	Date	Amount
139	1 Dec. 1944	$ 2,274.45
158	4 Dec. 1944	1,775.87
159	4 Dec. 1944	93.38
160	4 Dec. 1944	99.00
161	4 Dec. 1944	597.70
162	4 Dec. 1944	468.36
163	4 Dec. 1944	172.48
164	4 Dec. 1944	788.25
165	4 Dec. 1944	711.02
166	4 Dec. 1944	121.70
167	4 Dec. 1944	648.51
168	4 Dec. 1944	121.66
169	4 Dec. 1944	343.90
170	4 Dec. 1944	151.24
173	4 Dec. 1944	75.44
174	4 Dec. 1944	35.38
175	4 Dec. 1944	29.27
176	4 Dec. 1944	48.41
177	4 Dec. 1944	209.75
178	4 Dec. 1944	127.24
179	4 Dec. 1944	106.19
	Total	$ 8,999.20

1235

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

TTR/r1
Copy to: ST MMIA

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

150

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
AQ/2/16-108
7 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
180	6 Dec. 1944	86.04
181	6 Dec. 1944	238.99
182	6 Dec. 1944	123.33
183	6 Dec. 1944	42.26
184	6 Dec. 1944	99.75
186	6 Dec. 1944	32.05
186	6 Dec. 1944	33.31
187	6 Dec. 1944	97.73
188	6 Dec. 1944	42.03
189	6 Dec. 1944	30.41
190	7 Dec. 1944	181.50
191	7 Dec. 1944	42.67
192	7 Dec. 1944	30.98
193	7 Dec. 1944	147.99
194	7 Dec. 1944	126.37
195	7 Dec. 1944	28.53
196	7 Dec. 1944	49.79
197	7 Dec. 1944	91.90
198	7 Dec. 1944	30.05
199	7 Dec. 1944	113.50
	TOTAL	$1,619.05

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

Tommy T. Rose

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

TTR/mpp
Copy to: ST MMIA

1234

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C.(M.M.I.A.) R O M E
AQ/2/16-107
7 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 180 to 199 inclusive, covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $1,619.05.

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

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

Voucher No.	Date	Amount
180	6 Dec. 1944	36.94
181	6 Dec. 1944	238.96
182	6 Dec. 1944	122.33
183	6 Dec. 1944	42.26
184	6 Dec. 1944	99.75
185	6 Dec. 1944	32.05
186	6 Dec. 1944	33.31
187	6 Dec. 1944	97.73
188	6 Dec. 1944	42.03
189	6 Dec. 1944	30.41
190	7 Dec. 1944	181.50
191	7 Dec. 1944	42.67
192	7 Dec. 1944	30.98
193	7 Dec. 1944	147.90
194	7 Dec. 1944	126.37
195	7 Dec. 1944	28.53
196	7 Dec. 1944	49.79
197	7 Dec. 1944	91.90
198	7 Dec. 1944	30.05
199	7 Dec. 1944	113.50
	TOTAL	$1,619.05

Tommy T. Rose

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

TTR/mpp
Copy to: ST MMIA

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

149

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16-99
3 December 1944

TO : War Ministry

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

Voucher No.	Date	Amount
148	2 Dec. 1944	$ 3,254.20
149	2 Dec. 1944	3,252.53
150	2 Dec. 1944	3,618.13
151	2 Dec. 1944	3,297.67
152	2 Dec. 1944	2,742.73
153	2 Dec. 1944	3,178.26
154	2 Dec. 1944	3,202.50
155	2 Dec. 1944	3,127.09
156	2 Dec. 1944	2,637.88
157	2 Dec. 1944	1,091.13

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

Tommy T. Rose

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

TTR/mpp
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16-98
3 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 148 to 157 inclusive, covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $29,402.12.

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

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

Voucher No.	Date	Amount
148	2 Dec. 1944	$ 3,254.20
149	2 Dec. 1944	3,252.53
150	2 Dec. 1944	3,618.13
151	2 Dec. 1944	3,297.67
152	2 Dec. 1944	2,742.73
153	2 Dec. 1944	3,178.26
154	2 Dec. 1944	3,202.50
155	2 Dec. 1944	3,127.09
156	2 Dec. 1944	2,637.88
157	2 Dec. 1944	1,091.13
	Total	$29,402.12

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ 2/16 - 103
6 Dec

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets 82 and 245. They are duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mpp

Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-102
6 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the United States Government. Each Shipping Ticket shows the name of depot from which received and completion date. These Shipping Tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American Member of the Military Mission Italian Army.

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

VOU NO.		DEPOT	DATE COMPLETED
82	Compiled from acceptance note covering item received from Allied Control Commission, Sardinia.	Sardinia	3 Dec. to 31 Dec. 1943
245	Compiled from ST/8 covering items received from QM depots Area "A" and "B".	Corsica	1 Oct. to 22 Oct. 1944

Tommy T. Rose

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

TTR/mpp
Copy to: ST MMIA

1229

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

147

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
AQ 2/1c - 106
7 December 1944

TO : A.C. Chief Accountant

1. We are attaching hereto Shipping Tickets Nos. 41 to 88 inclusive covering Medical Supplies turned over from British sources to the Italian Military.

2. You will please credit the amount to the British Government and charge the Italian Government.

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

TTR/mpp

Copy to: Med.

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

146

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ 2/16 - 105
7 December 1944

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket No. 246. It has been duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

2. This copy should be retained by you for record purposes.

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mpp

Copy to: ST MMIA

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ 2/16 - 104
7 December 1944

TO : AC Chief Accountent

1. Attached hereto is Shipping Ticket covering subsistence items shipped from the Italian Government to the U.S. Government. This Shipping Ticket has been duly signed by the Senior American member of the Military Mission Italian Army and by the Direttore Generale of the Italian War Ministry.

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

Vou. No.	Date Completed
246	8 Nov. 44

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mpp

Copy to: ST MMIA

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

14 5 Taken out
2/8/12 25
fie 0715-4

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

1 of 4 Tatum Ave
2 of 4
Lee Hill 2/15-A

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

143

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-91
2 December 1944

TO: War Ministry

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

Voucher No.	Date	Amount
128	1 Dec. 1944	106.56
129	1 Dec. 1944	219.04
133	1 Dec. 1944	415.00
134	1 Dec. 1944	186.69
135	1 Dec. 1944	233.74
136	1 Dec. 1944	144.32
137	1 Dec. 1944	142.92
138	1 Dec. 1944	2,056.49
140	1 Dec. 1944	107.16
141	1 Dec. 1944	99.21
142	1 Dec. 1944	2,050.89
143	1 Dec. 1944	1,748.53
144	1 Dec. 1944	1,129.59
145	1 Dec. 1944	1,176.19
146	1 Dec. 1944	3,572.73
147	1 Dec. 1944	3,214.38
	Total	$16,603.44

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

Tommy Rose

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

TTR/ri
Copy to: ST MMI 1223

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-90
2 December 1944

TO: AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 128, 129, 133 to 138 inclusive, and 140 to 147 inclusive; covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $16,603.44.

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

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

Voucher No.	Date	Amount
128	1 Dec. 1944	106.56
129	1 Dec. 1944	219.04
133	1 Dec. 1944	415.00
134	1 Dec. 1944	186.69
135	1 Dec. 1944	233.74
136	1 Dec. 1944	144.32
137	1 Dec. 1944	142.92
138	1 Dec. 1944	2,056.49
140	1 Dec. 1944	107.16
141	1 Dec. 1944	99.21
142	1 Dec. 1944	2,050.89
143	1 Dec. 1944	1,748.53
144	1 Dec. 1944	1,129.59
145	1 Dec. 1944	1,176.19
146	1 Dec. 1944	3,572.73
147	1 Dec. 1944	3,214.38
	Total	$16,603.44

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

TTR/ri 1222
Copy to: ST MMIA

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

147

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-95
3 December 1944

TO : War Ministry

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

DATE	VOU. NO.
18 - 23 Nov. 44	ORD/42

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

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

TTR/ri
Copy to: ORD MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-94
3 December 1944

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance materials shipped from the U.S. Government to the Italian Government. This Shipping Ticket has been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

DATE	VOU. NO.
18 - 23 Nov. 44	ORD/42

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

TTR/r1
Copy to: ORD MMIA

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

141

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-97
3 December 1944

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering transportation and handling charges for captured clothing shipped to the Italian Government.

DATE	VOU. NO.
7 Sept. 44	ORD/43

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

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

TTR/ri
Copy to: ORD MMIA

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-96
3 December 1944

TO : AC Chief Accountant

1. Inclosed herewith is a Shipping Ticket ORD/43 covering transportation and handling charges for captured clothing shipped to the Italian Government on the ship SS Stevenson Taylor for the sum of Ten Egyptian Pounds, Nine Hundred and Twenty-three ems.

2. Shipping Ticket has been signed by the Direttore Generale of the Italian Government and by the Major General of the Military Mission Italian Army.

3. This voucher should be accepted as a charge against the Italian Government, to the Credit of the British Government.

Tommy T. Rose

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

TTR/ri
Copy to: ORD MMIA

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

140

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-93
2 December 1944

TO : War Ministry

1. Attached hereto are duplicate copies of Shipping Tickets Nos. 117 to 120 inclusive, and 171. They are duly signed by the Senior American member of the Military Mission Italian Army and the Direttore Generale.

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

Tommy T. Rose

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

TTR/r1
Copy to: ST MMIA

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

145

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-92
2 December 1944

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the United States. Each Shipping Ticket shows name of ship, port off-loaded or depot from which received, and completion date. These shipping tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

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

VOU NO.	SHIP	PORT OFF-LOADED	DATE COMPLETED
117	"Caleb Strong"	Bari	31 Oct 44
118	Compiled from Acceptance Note covering items received from QM 575 MARCIANISI and despatched to Depot 590.	Naples	7 Nov 44
119	Compiled from Acceptance Note covering items received from QM 585 MADDALONI and despatched to Depot 590.	Naples	18 Nov 44
120	"Henry Bacon"	Bari	30 Oct 44
171	"Joseph N. Teal"	Bari	18 May 44

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

TTR/ri
Copy to: ST MMIA

1216

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

Fld (ST1/2) 129

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

5 November 1944.

TO

ST

A/Q

Please investigate the attached report from the War Ministry, and advise us if what the War Ministry reports is correct.

TOMMY T. ROSE, Major
MMIA.

ST/1/2

The matter raised by War Ministry was referred to 28 BSD on 24 Oct 44. They have replied that they hold a clear signature; copy of our ST/1/2 dated 30 Nov 44 to War Min is attached.

30 Nov 44.

E. L. Monin-Mason Capt.
S&T.

1215

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

Translation

2/16

From: Situation Office — Ref No. 285/SA

To : M M I A — Date: 17 Oct 44

The Italian Air Force informs that they have withdrawn from 28 B.S.D. a quantity of beans actually 200 lbs less then as shown on Voucher No. 21/5 and so as to equalize the figures shown on the receipt given to BSD by the Air Force and the voucher issued by MMIA. We beg same to rectify the amount shown in said voucher.

The Minister

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

AQ/2/54

Translation.

From Situation office
To NMIA.

Ref n° 285/SA
Date 17 Oct 44

The Italian Air Force informs that they have withdrawn from 28 B.S.D a quantity of beans actualy 200 lbs less that as shown on Voucher n° 21/5 and no as to equalise the figures shown on the receipt given to BSP By the Air force and the voucher issued by NMIA We beg asme to rectifie the amount shown in paid voucher

T213

C J

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

Translate please
Rec

A/1/1h. E3 (90) 4

- Ufficio Situazione

285/SA 151 17 2 ott.

Voucher N.21/3 del 1° febbraio 1944.-

LA SOTTOCOMMISSIONE PER L'ESERCITO

ROMA

e, per conoscenza:

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

****

La R.Aeronautica comunica di aver prelevato dal 28 B.S.R. il 21 febbraio 1944 fagioli, per una quantità inferiore di 200 lbs. a quella segnalata nel Voucher in oggetto; ciò si può rilevare dal confronto della copia conforme della ricevuta rilasciata dalla R.Aeronautica al 28 B.S.R. con il Voucher emesso da cotesta Sottocommissione.

In relazione a quanto innanzi, detto pregasi provvedere alla rettifica del predetto Voucher alla voce fagioli.

Inviare al ricevere Rome Je 1hg envelope if
Please will M. Rose attract it

p. IL MINISTRO
f.to Delligra

1212

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

SUBJECT:- Voucher No. 21/5 of 1 Feb 44.

Land Forces Sub Comm. A.C.
(M.M.I.A.).
MT/1/2

30 Nov 44.

Direz. Gen. Commissariato,
Italian War Ministry.
(Uffico Situazioni)

Reference your 285/3A of 17 Oct 44.

1. The matter was referred to OC, 28 MD, who has replied that a clear signature is held for supplies loaded on attached voucher, including 1889 lbs Beans canned.

2. Extract of relevant details from receipt shows :-

"Issued to Italian Air Force on 20 Feb 44
Lorry No. 160516.
Signed for by "AVIERI GIBERTI EMILIO"
"Beans @ 39 cases x 48 } 1889 lbs." ".
17 tins x 1 lb }

3. It is regretted therefore that the discrepancy cannot be admitted.

E.L. Mowen-Mason
Capt

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

DVW/jc

Internal:- A/Q

1211

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

SUBJECT: Shipping Ticket

LAND FORCE SUB COMMISSION
A.C (M. M. I. A.) R O M E
AQ/2/16-87
1 December 1944

TO: AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance items shipped to the Italian Government by the U.S. for the total sum of $18,462.13.

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

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

Voucher No.	Date	Amount
ORD/32	27 Oct. to 15 Nov. 44	$18,462.13

Tommy T. Rose

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

TTR/rl
Copy to: ORD MMIA

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-89
1 December 1944

TO: War Ministry

1. Attached hereto are duplicate copies of Shipping Ticket covering ordnance items shipped to the Italian Government by the U.S. Government.

Voucher No.	Date	Amount
ORD/32	27 Oct. to 15 Nov. 44	$18,462.13

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

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

TTh/ll
Copy to: ORD MMIA

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

127

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-86
1 December 1944

TO: AC Chief Accountant

1. Attached hereto are Shipping Tickets numbers 123 to 127 inclusive, and 130 to 132 inclusive; covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $1,794.14.

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

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

Voucher No.	Date	Amount
123	1 Dec. 1944	315.70
124	1 Dec. 1944	219.20
125	1 Dec. 1944	343.99
126	1 Dec. 1944	345.44
127	1 Dec. 1944	338.15
130	1 Dec. 1944	82.88
131	1 Dec. 1944	18.05
132	1 Dec. 1944	130.73
	Total	$1,794.14

1208

Tommy Rose

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

TTR/r1
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-88
1 December 1944

TO: War Ministry

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

Voucher No.	Date	Amount
123	1 Dec. 1944	315.70
124	1 Dec. 1944	219.20
125	1 Dec. 1944	343.99
126	1 Dec. 1944	345.44
127	1 Dec. 1944	338.15
130	1 Dec. 1944	82.88
131	1 Dec. 1944	18.05
132	1 Dec. 1944	130.73

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

Tommy T. Rose

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

TTR/r1
Copy to: ST MMIA

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

136

SUBJECT: Rations received from S.S. "MARTIN LUTHER"

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-85
27 November 1944

TO: Ministry of War

1. Reference is made to your letter dated 13 Nov. 1944 Ref. No. 655/2a.

2. In order to correct the Shipping Ticket as you requested, it will be necessary for the Italian Officer who signed the Acceptance Note, together with an M.M.I.A. LO representative to complete a supplemental Acceptance Note correcting the original note. This supplementary Acceptance Note should then be forwarded to this Headquarters for consideration.

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

FRC/r1

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Translation

From: MofW
To : MMIA

Ref: 694/SA
Date: 25 Nov. 1944

135

Subject: Foodstuffs unloaded from S/S "F.N. TEAL".

For administrative corrections and, consequently, adjustments of quantities debited to the Italian Government, I inform that the Special Food Depot of BARI has received and regularly assumed in stock, contrary to what appeared previously on the unloading-bill of the ship in question and forwarded by letter 5969/S of the 14 June 1944, the following quantities:

Macaroni, lbs. 212,760 (7,092 cases of 30 lbs. ea.)
Catsup, tomato, " 57,872 (1,513 " " 38¼ " ")

I therefore ask your Hq. to issue a debit note of

lbs. 1,530 of macaroni
- 10,748 " tomato catsup

in adjustment of Shipping Ticket "Voucher No. 2", issued on the 6 July, 1944.

S/PELLIGRA

EBS.

1205

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

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

N. di Prot. 0941/SA di Sped.
Allegati

WXWXV P.M. 151, 25 nov. 1944

A LA LAND FORCES SUB COMMISSION
A.C. (MMIA)

ROMA

Risposta al Foglio N. 57
del 26 Nov. 44.

OGGETTO Derrate scaricate dal S/S "F.N. TEAL"

e, per conoscenza:

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

^^^^^^^^^^^^^^^^^^^

Per correttezza amministrativa e per la conseguente rettifica delle partite a debito del Governo Italiano, informo che il Deposito Speciale Viveri di Bari ha introdotto ed assunto regolarmente in carico, contrariamente a quanto in precedenza segnalato nello specchio delle derrate scaricate dal piroscafo in oggetto e trasmesso con il foglio n.5969/S del 14/6/44, i seguenti quantitativi:

Maccheroni lbs. 212.760 (scatole n.7.092 da lbs. 30 cad.)
Catsup tomato lbs.57.872 (" " 1.513 " " 38 1/4 cad.)

Interesso pertanto cotesto Comando per la emissione di una nota di addebito di:

lbs. 1.530 di maccheroni
" 10.748 di tomato catsup

a rettifica dello Shipping Ticket "Voucher n.2" emesso in data 6/7/1944.-

1204

p. IL MINISTRO

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

134

COPY
of
TRANSLATION

FROM: M of W

Ref. 655/SA

TO : MMIA

Dated. 18 Nov. 44.

SUBJECT: Rations received from S.S. "MARTIN LUTHER"

From a further examination of the "taking or charge verbal process", sent from Direz. to Comm/to HQ Campania with Shipping Ticket dated 29/5/44, the following discrepancy is noted:-

Shipping Ticket:- Sausages - 900 lbs.

Taking in charge Verbal process: Sausages - 792 lbs.

Such discrepancy was immediately mentioned to the Direz. di Comm/to who answered that the article in question was received from the a/n ship and that the information given for the completion of the shipping ticket was completed in a hurry but when checked carefully by the commission nominated to weigh each bundle for the making out of the "taking on charge verbal process", it resulted that only 22 cases of sausages were received instead of 25.

May please MMIA forward a credit note to the Italian Government for:-

3 Cases of sausages of 36 lbs each = 108 lbs.

PELLICRA

1203

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

Translation

From:- NY of W
To:- NYORK

Ref:- 650-/SM
Date:- 18th November.

2/161

Subject:- Returns received from S.S. "MARTIN LUTHER".

From a further examination of the "taking in charge verbal process", sent from Diego di Cornuto HMS Campania with shipping ticket dated 24/5/18, the following discrepancy is noted:-

Shipping Ticket:-

Sausages ——— 900 lbs.

Taking in charge verbal process:-

Sausages ——— 792 lbs.

Such discrepancy was immediately mentioned to the Diego di Cornuto who answered that the whole question was resulted from the ship's list and that the information given for the completion of the shipping ticket was compiled in a hurry but when checked carefully by the commission nominated to weight each bundle for the making out of the "taking in charge verbal process", it resulted that only 22 cases of sausages were received instead of 25.

May please NYORK ~~to credit~~ forward a credit note to the Italian Government for:-

3 Cases of sausages of 36 lbs each = 108 lbs.

Cdr. PELLICER.

L.J. CRUISE.

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

Translate please Rose

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

N. de Prot 635/SA de Sped.
Allegati

P.M.151,li 18 Novembre 1944

Alla LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.)
ROMA

e, per conoscenza:
AL MINISTERO GUERRA- GABINETTO - Uff.C.A.
SEDE

Risposta al Foglio N.
del

OGGETTO : Razioni ricevute dal piroscafo "MARTIN LUTHERO".-

Da un ulteriore esame del verbale di assunzione in carico, inviato dalla Direzione di Commissariato del Comando Militare della Campania, con lo Shipping Ticket emesso da codesto Comando in data 29/5/44, è emersa una differenza di Lbs.108 alla voce salsiccia:

Skippig Ticket -Salsiccia Lbs. 900
Verbale di assunzione in carico-Salsiccia Lbs. 792

Tale lieve discordanza venne immediatamente contestata alla Direzione di Commissariato, la quale rispose dichiarando che la segnalazione delle derrate ricevute dal piroscafo in oggetto, segnalazione in base alla quale Cotesto Comando compilò e trasmise alla scrivente lo Shipping Ticket, venne compilata affrettatamente, ma che in sede di controllo, allorquando cioè l'apposita commissione, nominata con l'incarico di controllare specie-numero dei colli e peso di ciascun collo per la conseguente redazione del verbale di assunzione in carico, appurò che le casse di salsiccia anzichè essere 25 erano in effetti 22.-

Ciò premesso, si prega la cortesia di Cotesto Comando emettere uno Shipping Ticket di credito a favore del Governo Italiano per :

N. 3 casse di salsiccia da Lbs. 36 cad. per un complessivo di Lbs. 108.-

p. IL MINISTRO

1201

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

1223

SUBJECT: Acceptance Note

A2/2/16
26/11

Liaison Officer
Military Mission
Italian Army
HQ., C/o 54 Area, CMF
ST/lo
22 November 1944

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

1223

1. Reference to the item of Carrots, 750 cases in our Acceptance Note No. 10, and your AQ/2/16-72, covering supplies received from S.S. "Henry Bacon".

2. The error is not in the total net pounds but in the Net Weight per unit which is 40 pounds rather than 36 pounds. The Total Net Weight of 30000 pounds is correct.

Acceptance Note Omitted 27 Nov 44

George C. Guthrie

Geo. C. Guthrie, Capt.,
For Senior M.M.I.A. L.O.
C/o 54 Area.

GCG/baw

1200

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

13V

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 80
23 November 44

TO : AC Chief Accountant

1. Attached hereto are shipping tickets Nos. 108, 114, and 116 for meals served to the Italian Military by U.S. authorities. Meals are charge under the authority of MTOUSA Circular 116 dated 18 September 44. These shipping tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

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

131

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 82
23 November 44

TO : War Ministry

1. Attached hereto are duplicate copies of shipping tickets 108 to 116 inclusive. They are duly signed by the Senior American member of the Military Mission Italian Army, and by the Direttore Generale of the Italian War Ministry.

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

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

TTR/mg

Copy to: MMIA ST

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

130

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 79
23 November 44

TO : AC Chief Accountant

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

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

VOU NO.	SHIP	PORT OFF-LOADED	DATE COMPLETED
109	Charles C. Jones	Bari	22 Oct 44
110	Q.M. Adriatic Base Depot	Bari	13 Oct 44
115	Allied Garrison Sardinia	Sardinia	27 Jul 44

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

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

129

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 81
23 November 44

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering subsistence items shipped from the Italian Government to the U.S. Government. These shipping tickets have been duly signed by the Senior American member of the Military Mission Italian Army and by the Direttore Generale of the Italian War Ministry.

2. Each shipping ticket listed below should be accepted as a seperate credit to the Italian Government.

VOU. NO.	DATE COMPLETED
111	1 Nov. 44
112	7 Nov. 44
113	8 Nov. 44

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

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

2/25

Liaison Officer
Military Mission
Italian Army
Hq. No 2 District
16 November 1944

SUBJECT: Release of Sugar

TO : Headquarters, M.M.I.A.

A&

19/11

1. In compliance with Signal from Headquarters, MMIA, dated 8 November 1944, authorising release of Sugar to Adriatic Depot, the enclosed Shipping Ticket covering same is submitted.

Geo C Guthrie

Geo. C. Guthrie, Capt.
For Senior M.M.I.A.L.O.
Hq., No 2 District

Voucher No 113
dated 7th Nov 44

File in correspondence

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

Liaison Officer
Military Mission
Italian Army
Hq. No 2 District
16 November 1944

SUBJECT: Release of Sugar

TO : Headquarters, M.M.I.A.

1. In compliance with Signal from Headquarters, MMIA, dated 8 November 1944, authorising release of Sugar to Adriatic Depot, the enclosed Shipping Ticket covering same is submitted.

Geo. C. Guthrie, Capt.
For Senior M.M.I.A.L.O.
Hq., No 2 District

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

128

SUBJECT: Italian Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-84
24 November 1944

TO: MMIA LO Sardinia

Ref 96

1. Reference is made to your letter dated 8 Nov. 44, and our AQ/2/16-56 dated 3 November.

2. In your letter of 8 Nov. 44, you state that you believed that the Acceptance Note inclosed with your letter of 22 Oct. should be used as a charge against the Italian Government.

3. Kindly investigate this matter and determine:

(a) Was the flour turned over to the Italian Army by the ACC?

(b) Was a charge made to the Italin Covernment by the ACC for the total flour shipment from which the shipment to the Italian Army was made?

(c) Was an equivalent amount of flour returned to the ACC by the Italian Army?

(d) If the flour was returned to the ACC, was an Acceptance Note accomplished for the shipment from which the returned flour was made?

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

1194

FRC/ri

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

Y GIF/vjt

AG
2 16
12 11

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

8 November 1944

SUBJECT: Italian Acceptance Notes

TO : Commanding General, Military Mission Italian Army

96

1. Reference is made to your letter AG/2/16-56 of 3 November.

2. It is believed that the Acceptance note inclosed with our letter of 22 October should be used as a charge against the Italian Government.

George L. Fossett

GEORGE L. FOSSETT, Major
for F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

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

Y GLF/vjt

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

6 November 1944

SUBJECT: Italian Acceptance Notes

TO : Commanding General, Military Mission Italian Army

1. Reference is made to your letter AG/2/16-56 of 3 November.

2. It is believed that the Acceptance note inclosed with our letter of 22 October should be used as a charge against the Italian Government.

GEORGE L. FORSETT, Major
for F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

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

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

MMIA ST
FILE REF 37/1
Date Sent 29/10

R/4

22 October 1944

SUBJECT: Italian Acceptance Notes

TO : Commanding General, Military Mission Italian Army, Rome
Attention: ADST

1. Reference your ST/37/1 dated 13 October 1944.

2. Have checked with Allied Garrison Sardinia, Quartermaster, and Major Oppo, Eugenio, of the Italian Army and find that the flour referred to in basic communication was turned over to the Italian Army by the Allied Control Commission. This was a verbal agreement and no paper transaction took place.

3. Neither Allied Garrison Sardinia, Quartermaster, nor Major Oppo can recall having accomplished a Shipping Ticket or an Acceptance Note for this flour.

4. (An equivalent amount of flour was returned to the Allied Control Commission from a later shipment to Italian Army. This transaction was also accomplished verbally.) This transaction has no relation to the present amount of 2,000 tons of flour that Allied Control Commission in Sardinia owes to the Italian Armed Forces.

5. Enclosed are copies of Acceptance Note for the above mentioned flour. You will note that the total weight on Acceptance Note is 3,611,385 pounds, whereas, on original communication the total weight is 3,658,280 pounds. The discrepancy is due to the fact that when flour was turned over to Italian Army, the sacks were not uniform. The actual amount of flour received by the Italian Army is as shown on enclosed Acceptance Note.

6. Even though it appears that no Shipping Ticket or Acceptance Note has been accomplished for this flour, it will be well to check in order to prevent duplication.

F. L. Simmons

F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

GLF/sap

1 Incl: Acceptance Notes

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

127

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-75
21 November 1944

TO: A.C. Chief Accountant

1. Herewith are Vouchers No. 101, 102, 107, and Miscellaneous No. 1 and 2.

2. These Vouchers have been duly signed by the Direttore Generale, and by the Senior American member of Land Forces Sub Commission A.C. (M.M.I.A.).

3. Each Voucher should be listed as a separate charge against the Italian Government, and to the credit of the U.S. Government.

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

FRC/f1
Incl. (5)
1 Voucher No. 101
2 Voucher No. 102
3 Voucher No. 107
4 Voucher Misc. No. 1
5 Voucher Misc. No. 2

Copy to ST

Ref 79

1199

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-76
21 November 1944

TO: Ministry of War

1. Inclosed herewith are copies of Vouchers No. 101, 102, 107, and Miscellaneous No. 1 and 2.

2. These Vouchers should be kept for your information.

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

FRC/rl
Incl. (5)
1 Voucher No. 101
2 Voucher No. 102
3 Voucher No. 107
4 Voucher Misc. No. 1
5 Voucher Misc. No. 2

Copy to ST

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

126

SUBJECT: Acceptance Notes.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-76
22 November 1944.

TO: LO Sardinia

1. We have checked memorandum of 16 Nov. 1944 addressed to Col. F.L. Simmons from Major Fossett, which had attached thereto a Recapitulation Sheet showing the items of subsistence received by the Italian Military from Allied sources from March 1 to November 15.

2. We thank you very much for this information as it has enabled us to re-check our records, and we have discovered where some of the Acceptance Notes received from the Italian Military and counter-signed by representatives of Allied Garrison Sardinia do not agree with your recapitulation.

3. Shown as Appendix 'A', is the differences observed between your report and the Acceptance Notes which we have received.

4. If you will please investigate further for us, that is, check the Acceptance Notes which we show and if you find our figures to be correct, obtain an Acceptance Note from the Italian Military in Sardinia for these differences. You may include all of the items on one Acceptance Note, but show in the basis of the Acceptance Note, from which ships or depots the figures represent.

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

TTR/..
Incl. Appx. 'A' 1183

Appendix 'A'
Ltr. AG/2/16-76
22 Nov. 44.

Date	Source	Amount Shown on Recap. Ltr 18 Nov. 44.		Records Show.		Difference	Our Reference	Remarks
10 March 44	"Dern & Levy"	Veg.	426,188	Veg.	258,031	168,157	Comitato Misto Riformenti Militari Cagliari 19 Mar 44 Ref. #235/4	Signed by Il. Presidente Del Comitato BORDA
"	" "	Meat	427,512	Meat	57,738	369,774	"	"
"	" "	Fish	825,317	Fish	388,813	436,504	"	"
"	" "	Sugar	99,722	Sugar	62,547	37,175	"	"
30 April 44	SS "Cormack"	Meat	922,510	Meat	783,412	139,098	Comitato Misto Riformenti Militari Cagliari P.M 50 li, 30 April 44 #380/4 di prot	"
31 May 44	SS "Hack Hopkins"	Meat	1,041,621	Meat	762,153	279,468	Comitato Misto Riformenti Cagliari P.M. 50 li. 24 May 44 #453/4 di prot	"
20 July 44	SS "Crosby S. Noyes"	Meat	296,448	Meat	None	296,448	Comitato Misto Riformenti Cagliari P.M. 50 Li. 16 July 44 #614/4 di prot.	"

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

Y GLF/rrc

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

16 November 1944

MEMO: To Colonel F. L. Simmons.

Attached list is a recapitulation of food supplies furnished to Italian Armed Forces in Sardinia from 1 March to 15 November 1944. This is as far back as our records go.

We do not have any exact information as to what part of these supplies have been properly charged to the Italian Government thru MMIA, prior to 15 September 1944.

It is suggested that the MMIA accountant be asked to compare this list with his Shipping Tickets, already accomplished, and accomplish any additional Shipping Tickets required.

George L. Fossett
G.L. FOSSETT
Major, C.E.

Recapitulation of [redacted] Supplies from Allied Sources [redacted]rnished to Italian Armed Forces in Sardinia from March 1 to November 15. (Items listed below in pounds.)

March 1 SS "Moore"

Flour	1,599,800
Vegetables	632,886
Meat	631,870
Fish	1,253,280
Sugar	149,386
Coffee	42,559

March 10 "Dern & Levy

Flour	381,738
Vegetables	426,168
Meat	427,512
Fish	825,817
[illegible]sr	99,722

March 20 SS "Robert"

Flour	1,902,425
Vegetables	75,763
Meat	146,935
Fish	415,866
Sugar	62,550

March 31 SS "Mayo Bros." & "Cornell"

Flour	1,568,478
Vegetables	292,872
Meat	446,575
Fish	203,272
Sugar	4,469
Coffee	52,467

April 10 SS "Stephens" & "Gibbs"

Flour	1,523,075
Vegetables	83,392
Meat	121,802
Sugar	62,268

April 20 SS "Abernathy" & "Cathorn"

Flour	2,382,611
Vegetables	555,659
Meat	477,725
Fish	1,689,475
Sugar	172,417
Coffee	212,311
Pepper	3,29[illegible]
Matches	5,089,164 boxes

April 30 SS "Cernack"

Vegetables	71,954
Meat	922,510

May 20 SS "Sutton Gwinett" & "Thon Blair"

Flour	1,156,272
Vegetables	426,250
Meat	55,071
Fish	104,160
Sugar	12,720
Coffee	119,688
Pepper	2,088

May 31 SS "Esek Hopkins" & "Harrison"

Flour	5,841,707
Vegetables	802,114
Meat	1,041,621
Fish	142,176
Sugar	857,176
Coffee	112,542
Pepper	2,058

June 10 SS "George F. Patten"

Sugar	227,505

June 20 SS "Sarah Orne Yewh"

Flour	1,972,455
Vegetables	416,878
Coffee	174,259

July 1 Drawn from QM Allied Garrison Serdinie.

Fish	99,992

July 10 Drawn from QM Allied Garrison Sardinia.

Meat	479,447

July 20 SS "Crosby S. Noyes"

Flour	204,499
Vegetables	299,116
Meat	296,448
Sugar	170,931
Pepper	1,872
Matches	496,800 boxes.

July 31 SS "Lucretia Mott" & "Howard A. Kelly"

Flour	2,363,925
Peas or Beans	1,397,022
Spaghetti	625,585
Rice	621,902
Cheese	[illegible]

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Flour	1,902,425 ✓
Vegetables	75,763 ✓
Meat	146,835
Fish	415,866 ✓
Sugar	62,550 ✓

V-9 OK

March 31 SS "Mayo Bros." & "Cornell"

Flour	1,568,478 ✓
Vegetables	292,872 ✓
Meat	446,575 446,576
Fish	203,272 ✓
Sugar	4,469 ✓
Coffee	52,457 ✓

OK V-11 thru 13

April 10 SS "Stephens" & "Gibbs"

Flour	1,523,075 ✓
Vegetables	83,392 ✓
Meat	121,602 ✓
Sugar	62,266 ✓

OK V-14 & 15

April 20 SS "Abernathy" & "Cathorn"

Flour	2,362,611 ✓
Vegetables	556,859 ✓
Meat	477,725 448,774
Fish	1,689,475 ✓
Sugar	172,417 ✓
Coffee	212,311 ✓
Pepper	3,25[illegible]
Matches	5,099,164 boxes ✓

OK V-15

1185

April 30 SS "Cormack"

Vegetables	71,954 ✓
Meat	822,810
Fish	112,608 ✓
Coffee	55,693 ✓
Pepper	948 ✓
Matches	1,030,000 boxes ✓

V-16

May 10 SS "George Gipp"

Flour	2,213,236 ✓
Vegetables	548,655 ✓
Fish	807,286 ✓
Coffee	226,813 ✓

OK V-17

Pepper	2,058 ✓

V-20 & 21

June 10 SS "George F. Patten"

Sugar	227,505 ✓

V-22 OK

June 20 SS "Sarah Orne Yewh"

Flour	1,972,456 ✓
Vegetables	416,876 ✓
Coffee	174,269 ✓

OK V-23

July 1 Drawn from QM Allied Garrison Sardinia.

Fish	99,992

OK

July 10 Drawn from QM Allied Garrison Sardinia.

Meat	479,447

OK

July 20 SS "Crosby S. Noyes"

Flour	204,499 ✓
Vegetables	298,116
Meat	296,448
Sugar	170,931 ✓
Pepper	1,872 ✓
Matches	496,800 boxes.

V-24 ✓ Meat 2/c ✓

July 31 SS "Lucretia Mott" & "Howard A. Kelly"

Flour	2,363,925 ✓
Peas or Beans	1,397,022 ✓
Spaghetti	825,585 ✓
Rice	621,902 ✓
Cheese	641,385 ✓
Tomato Paste	532,977 ✓
Sugar	449,215 ✓
Coffee	145,368 ✓

OK V-40 & 41

August 10 SS "Corcrest" & "Joel R. Harris"

Flour	33,116 ✓
Peas or Beans	159,653 ✓
Meat	500,244 ✓
Fish	40,196 ✓
Pepper	1,312 ✓
Matches	1,223,253 boxes ✓

OK V-[illegible]

August 20 SS "John Banvard"

Macaroni or Spaghetti	768,753

V-44 OK ✓

October 2 Drawn from QM Allied Garrison Sardinia.

Canned Meat	450,071 ✓
Fish	77,616

V-93 OK

Declassified E.O. 12065 Section 3-402/NNDG NO. 11502

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-77
22 November 1944

TO: A.C. Chief Accountant

1. Inclosed herewith is a Shipping Ticket Local/2 for Medical Supplies issued to the Italian Military.

2. Shipping Ticket has been signed by "L'ISPETTORE GENERALE" and by a senior officer of the Land Forces Sub Commission.

3. This voucher should be accepted as a charge against the Italian Government, to the Credit of the British Government.

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

FRC/ri
Incl. - Shipping Ticket Local/2

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-77
22 November 1944

TO: A.C. Chief Accountant

1. Inclosed herewith is a Shipping Ticket Local/2 for Medical Supplies issued to the Italian Military.

2. Shipping Ticket has been signed by "L'ISPETTORE GENERALE" and by a senior officer of the Land Forces Sub Commission.

3. This voucher should be accepted as a charge against the Italian Government, to the Credit of the British Government.

TOMMY T. ROHE, Major
for Major General
M. M. I. A.

FRC/ri
Incl. - Shipping Ticket Local/2

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

1284

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-73
20 November 1944

TO: A.C. Chief Accountant

1. We are attaching hereto Shipping Ticket Local/6 covering Medical Supplies turned over from British sources to the Italian Military.

2. You will please Credit the amount to the British Government and charge the Italian Government.

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

TTR/ri
Copy to: Med.

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

Subject: Shipping Tickets

Land Forces Sub Comm.
A.C. (MMIA)
ROME
M/4K/2298
18 Nov 44

ACCOUNTANT
M.M.I.A.

Herewith Shipping Ticket Local/6

/RBG

Major,
D.A.D.M.S.
Land Forces Sub Comm. AC(MMIA).

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

ALLIED FORCE HEADQUARTERS
QUARTERMASTER SECTION

SECRET

6 November 1944

MEMORANDUM

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

TO : MMIA, Attention Major T. T. Rose

1. Reference is made to your memorandum AG/2/16-41 dated 25 October. It is requested that the attached shipping tickets be submitted to the Italian Government as a legitimate charge against them. This is based on the remarks of the CG, Communication Zone, MTOUSA, copy of which is attached.

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

Misc 147
V. 107

SECRET

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

COPY

SECRET

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

2. QM ComZone to QM MTOUSA, 5 Nov 1944

1. NORBS was advised via cable LX-50025, cite SSQMC, 30 October, that responsibility for supply of cleaning and preserving materials for US-ITI Troops is as outlined in AFHQ letter, file AG 400/105 D-O, 22 September, but authority was granted for the issue of minimum essential requirements pending arrival of supplies through MMIA channels as an interim measure only. This action was taken in order to avoid a grave personnal and unit hygiene and sanitation problem among these troops, in view of which it is considered that a charge against the Italian Government for these supplies is proper.

2. Authority was granted NORBS to continue supply of soap and razor blades pending receipt of shipments through MMIA channels. MMIA shipment left Naples on 24 October, as a result of which supply from U.S. stocks should no longer be required. Supplies furnished by NORBS prior to receipt of MMIA shipment are considered a proper charge against the Italian Government.

3. NORBS has been furnished copies of AFHQ directives which include scale of clothing, but it has been necessary to issue clothing in the past from U.S. stocks due to non-availability in Corsica from MMIA stocks. COMZONE circular now being prepared authorizes the issue of Class I HBT work clothing, Raincoats and Gloves to supplement scale now established in AFHQ directive. Recommend that clothing supplied from U.S. stocks prior to assumtpion of supply responsibility for US-ITI troop be charged against Italian Government.

4. Reference Class I issue of Butter, preserved, it is recommended that it be charged against the Italian Government. It was issued in place of olive oil which was not furnished by the Italian Government, but was their responsibility.

s/MIDDLESWART
4 Nov. 1944

SECRET

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

SECRET
Authority: CO NORES
Initials: EWG
10 October 1944

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 523.06 (BNQM) 10 October 1944

SUBJECT: Letter of Transmittal.

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

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

For the Commanding Officer:

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

3 Incls:
Incl 1 - Consolidated Class I Issues (dupl).
Incl 2 - S/T for Class II & IV Issues (dupl).
Incl 3 - Consolidated EX Issues (dupl).

Incl #1

1178

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

#79

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

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-41
25 October 1944

SHAEF Misc 1-2-SubS-107

TO: AFHQ Quartermaster Section

1. We are attaching hereto recapitulation sheets showing items issued to the Italian Troops under U.S. control in Corsica.

2. The attached documents are for your information. We request whether or not these items should be charged against the Italian Military, or should the officer issuing them be made to stand the cost since most of them are above the scale laid down by the Combined Chiefs of Staff for the Italian Military.

Tommy T. Rose

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

TTR:ri
Copy to: ACC Chief Accountant
(4) Incls:
Incl 1 - Letter of Transmittal from Northern Base Section dated Oct 10 1944.
Incl 2 - Consolidated Class I Issues
Incl 3 - S/T for Class II & IV Issues
Incl 4 - Consolidated PX Issues

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SECRET 1006

SECRET
Authority: CO NORBS
Initials: 6/11/6
10 October 1944
Ch Acct.

F 2 1944 EXT

SECRET

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 523.06 (BNQM) 10 October 1944

SUBJECT: Letter of Transmittal.

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

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

For the Commanding Officer:

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

3 Incls:
Incl 1 - Consolidated Class I Issues (dupl).
Incl 2 - S/T for Class II & IV Issues (dupl).
Incl 3 - Consolidated EX Issues (dupl).

Incl #1

HEADQUARTERS 20 OCT 1944 A. C. C.

SECRET

DATE RECEIVED 21/10/44
PASSED TO
FILE N. CA/100
DEALT WITH BY

1176

SECRET

SECRET

PS-321

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

...I PARTMENT
...C. Form No. 434
...ised Jan. 3, 1935

SECRET

SHIPPING TICKET

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

CONSIGNOR: Quartermaster, NORBS, APO 386

DATE SHIPPED OR DELIVERED 26 August - 25 September 1944, incl.

SHIP TO—
Italian Military Corsica.

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,859		Butter, preserved	lb.	.48	$1,372.32
	379		Carrots, Dehydrated	lb.	.41	155.39
						$1,527.71

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

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

W. O. NOEL
2nd Lt, QMC.

Invoice # 2

1175

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

Arleyn C. Miller (NAME) Capt QMC (RANK) 265 Tech Sup. Regt (ORGANIZATION)

SECRET

AG. MBS., 4-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SECRET

SHIPPING TICKET

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

CONSIGNOR : QUARTERMASTER, NORB S

DATE SHIPPED OR DELIVERED 26 August - 25 September 1944, inclusive

SHIP TO—

ITALIAN MILITARY in CORSICA

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3450		Soap, laundry, ordinary	lb.	.04	138.00
	197		Soap, Grit	cake	.03	5.91
	226		Lye, Soda caustic 13 oz.	can	.04	9.04
	44		Broom, Corn	ea.	.39	17.16
	736		Candles, Type II cl "B"	lb.	.12	88.32
	12760		Matches, Box	box	.01	127.60
	180		Brush,scrub, floor, hand	ea.	.14	25.20
	2756		Calcium hypochlorite, tube c/w test tablets	tube	.01	27.56
	586		Compound, Germicidal rinse 3.36	box	.15	87.90
	2006		Toilet Paper	roll	.04	80.24
	1836		Lime, chlorinated	lb.	.04	73.44
	12		Jacket, HBT	ea.	2.03	24.36
	38		Drawers, cotton	pr.	.34	12.92
	105		Undershirt, cotton	ea.	.30	31.50
	38		Trousers, HBT	pr.	1.68	63.84
	72		Socks, cotton	pr.	.16	11.52
	7		Caps, HBT	ea.	.35	2.45
	16		Handkerchiefs	ea.	.06	.96
	23		Gloves, heavy, leather	pr.	1.21	27.83
	99		Socks, wool	pr.	.37	36.63
	3		Cans, Meat	ea.	.38	1.14
	1		✓Shoes	pr.	3.95	3.95
	5		Shoes, Class "B"	pr.	2.96	14.80
	50		Laces, shoe	pr.	.03	1.50
						913.77

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

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

W. O. Noel
W. O. Noel
2nd Lt, QMC.

Invoice #3

1174

Invoice 2'

SECRET

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

Evelyn C. Miller (NAME) Capt QMC (RANK) 2615 Tech Sup Regt (ORGANIZATION)

AG. MBS., 4-44 100,000

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

SECRET

Post Exchange Items Furnished Italian Military during the month of Sept. 1944

	Unit	Quantity	Price	Total
Soap, Laundry, Ord.	bar	2421 ✓	.04	96.84
Blades, Razor, DE Star	pkg	451	.0418	18.85
" DE Famos	pkg	1525	.033	50.33
" DE Smith	pkg	131	.0305	4.00
Cream, Shave B/L Barbosol	tube	4363 ✓	.06	261.78
" Williams	tube	853 ✓	.11	93.83
" Lath. Mennen	tube	40 ✓	.12	4.80
Razor, Safety, plastic	each	10	.135	1.35
Tobacco, Smoking, Duke's	bag	18398 ✓	.0228	419.47
			Total	951.25

All prices used are list price United States

These are supported by vouchers attached.

Incl #4
1173

Incl 3

SECRET

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

SECRET

CONSOLIDATED REPORT OF CLASS I
ISSUES TO ITALIAN MILITARY
FROM U.S. ARMY STOCKS

10 October 1944

	ITEM	UNIT	TOTAL ISSUE	UNIT PRICE	TOTAL VALUE
1.	Butter, preserved	lb.	2,859	$ .48	$1,372.32
2.	Carrots, dehydrated	lb.	379	.41	155.39
3.	Hospital rations ✓	ea.	2,936	1.10	3,229.60
			TOTAL VALUE		$ 4,757.31

Prices shown hereon are FOB United States.

Items 1 & 2 on — Shipping ticket — # 107 14 Nov. 44 — No supporting Vouchers can be found for item # 3 though no charge has been made.
2 Nov. 44 H. Clark Capt

1172

Book 1

SECRET

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

SECRET

CONSOLIDATED REPORT OF CLASS I
ISSUES TO ITALIAN MILITARY
FROM U.S. ARMY STOCKS

10 October 1944

ITEM	UNIT	TOTAL ISSUE	UNIT PRICE	TOTAL VALUE
Butter, preserved	lb.	2,859	$ .48	$1,372.32
Carrots, dehydrated	lb.	379	.41	155.39
Hospital rations	ea.	2,936	1.10	3,229.60
		TOTAL VALUE		$ 4,757.31

Prices shown hereon are FOB United States.

1171

Incl 1

SECRET

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

123

SUBJECT: Acceptance Note.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-72
19 November 1944

TO: LC Bari

Att: Capt. Guthrie

1. Reference to the item of Carrots, 750 cases, in your Acceptance Note No. 10 covering supplies received from S.S. "HENRY BACON".

2. There is an error on the extension of this item. The correct net pounds should read 27,000, instead of 30,000. We are changing your Acceptance Note accordingly. If this is not correct please advise.

Tommy T Rose

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

TTR/ri
Copy to: ST

1330

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SUBJECT: Subsistence - Italian Military

1220

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-5A
19 November 1944

TO: HQ NORBS
APO 386 U.S ARMY

1. Reference to the attached Shipping Ticket in the amount of $2,915.52, covering 6,704 lbs. of Butter, preserved. The Shipping Ticket is incomplete, as it does not show the consignor, nor does it bear the signature of an Italian Officer since the consignee is shown as Italian Military. Please correct the Shipping Ticket and return to this office.

2. Please also show by what authority Butter was issued to the Italian Armed Forces, since the item of Butter does not appear on the Ration Scale for the Italian Military. Reference Cable LX 47603 from CG COMZONE NATOUSA to NORBS which states, "Ration components listed under 'Supplied by Italian Military' on page 68 of QM Technical Bulletin No. 4, dated 15 March 44, will continue to be supplied by the Italian Military and no authority exists to furnish these items or substitutes therefor from U.S Army stocks". Therefore, the Butter should not have been issued as a substitute for Olive Oil.

3. We also note that you have issued Post Exchange items to the Italian Military in the amount of $486.51 for the month of October. Cable LX 46413 from CG COMZONE NATOUSA to your Headquarters states that Tobacco, Cigarettes and toilet articles, will not be furnished from Allied Sources. Therefore, we do not have any authority to charge these items to the Italian Military. If you have any additional information or authority for this issue, please advise us.

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

TTR/ri
Copy to: ST 1169

Ref 56*

* AQ/2/11

Declassified E.O. 12065 Section 3-402/NNDC NO. 77502D

SUBJECT: Shipping Ticket

Land Forces Sub Comm. A.C.
(M.M.I.A.) R O M E

8 November 1944.

TO: Commanding Officer 37th General Hospital
APO 425 U. S. Army

1. We are returning herewith shipping ticket for forty (40) rations issued to Italian Military patient.

2. This shipping ticket should bear the signature of an officer of the 37th General Hospital certifying that these rations were furnished. After the shipping ticket has been completed, please return to this office so as to enable us to charge the amount to the Italian Government.

TOMMY T. ROSE
Major MAC
M.M.I.A.

TTR/nl

Incl: Shipping ticket.

1168

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 1

CONSIGNOR: 37th General Hospital, APO 425, U.S. Army
DATE SHIPPED OR DELIVERED Nov 4

SHIP TO--

Class 1 Officer
Quartermaster, PBS

AUTHORITY OR REQ. NO.
NATOUSA Cir 14-1944
TRANSPORTATION COST OF$
P/A No. CHARGEABLE TO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST

In compliance with NATOUSA Cir 14, Sec 1 Par 7, dated 4 February1944, the following names of Italian patients in this hospital, and the number of rations consumed during the month of October is submitted:

NAME	RANK	ORGAN	# of rations	Total
Bizello, Guerino	Cpl	9th Mule Pack	5	$ 5.50
Braschi, Amerigo	Pvt	6th Const. Bn	5	5.50
Castiglioni, Pietro	None	85 Co	11	12.10
Demeo, Antonio	Pvt	9 Engrs.	5	5.50
Frattolio, Cosino	Cpl	23 Co Ferrevier	5	5.50
Panizza, Giorgio	Pvt	309 Serv. Bn.	4	4.40
Raysuano, Joseph	Pvt	1022 Trucking Co	5	5.50

Total number of rations consumed 40
40 rations @$1.10 ..... $44.00

1167

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

ORDERED	SHIPPED	STOCK NO.	ARTICLE	CHARGEABLE TO. UNIT	UNIT COST	TOTAL COST

In compliance with HATOUSA Cir 14, Sec 1 Par 7, dated 4 Februaryl944, the following names of Italian patients in this hospital, and the number of rations consumed during the month of October is submitted:

NAME	RANK	ORGAN	# of rations	Total
Bizello, Guerino	Cpl	9th Mule Pack	5	$ 5.50
Braschi, Amerigo	Pvt	6th Const. Bn	5	5.50
Castiglioni, Pietro	None	85 Co	11	12.10
Demeo, Antonio	Pvt	9 Engrs.	5	5.50
Frattolio, Cosino	Cpl	23 Co Ferrevier	5	5.50
Panizza, Giorgio	Pvt	309 Serv. Bn.	4	4.40
Raysuano, Joseph	Pvt	1022 Trucking Co	5	5.50

Total number of rations consumed 40
40 rations @$1.10 ..... $44.00

1167

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

19

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-68
15 November 1944

TO: A.C. Chief Accountant

1. Herewith are Shipping Tickets Local, Nos. 1, 3, 4, and 5 covering Medical items shipped to the Italian Government.

2. These vouchers have been duly signed by an authorized agent of the Italian Government, and by a Senior Member of Land Forces Sub Commission A.C. (M.M.I.A.).

3. These vouchers should be used as a separate charge against the Italian Government to the Credit of the British Government.

Tommy T. Rose

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

FRC/r1
Copy to: Med.
Incl.(4)
1. Shipping Ticket No 1 - Local
2. Shipping Ticket No 3 - Local
3. Shipping Ticket No 4 - Local
4. Shipping Ticket No 5 - Local

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-66
15 November 1944

TO: A.C. Chief Accountant

1. Herewith are Shipping Tickets Local, Nos. 1, 3, 4, and 5 covering Medical items shipped to the Italian Government.

2. These vouchers have been duly signed by an authorized agent of the Italian Government, and by a Senior Member of Land Forces Sub Commission A.C. (M.M.I.A.).

3. These vouchers should be used as a separate charge against the Italian Government to the Credit of the British Government.

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

FRC/r1
Copy to: Med.
Incl.(4)
1. Shipping Ticket No 1 - Local
2. Shipping Ticket No 3 - Local
3. Shipping Ticket No 4 - Local
4. Shipping Ticket No 5 - Local

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

119

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C.(M.M.I.A.)
ROME
AQ 2/16 - 71
13 November 44

TO : War Ministry

1. Attached hereto are duplicate copies of shipping tickets covering Ordnance materials shipped to the Italian Government from the U.S. Government as follows:

DATE	VOU.NO.
31 Oct. 44	ORD/37
31 Oct. 44	ORD/38

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

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: ORD

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AG 2/16 - 60
13 November 44

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance materials shipped from the U. S. Government to the Italian Government. These shipping tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

DATE	VOU.NO.
31 Oct 44	ORD/37
31 Oct 44	ORD/38

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: ORD.

Declassified E.O. 12065 Section 3-402/NNDC NO. T125020

1.505

Ace

Roma, 10 11 1941

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE

Divisione V.E. Sez.
Prot. N. 22011/V Allegati

ALLA DIREZ. COMM/TO DEL
COMANDO MIL. DEL LAZIO
UMBRIA E ABRUZZI
= ROMA =

Risposta al f. del
Div. Sez. N.

OGGETTO Assegnazione materiali di provenienza italiana.-

e, per conoscenza:

ALLA M.M.I.A. = ROMA =

AL COMANDO MIL. LAZIO UMBRIA E ABRUZZI
= ROMA =

A seguito benestare verbale avuto dalla M.M.I.A. si autorizza codesta Direzione a cedere al Comando Mil. del Lazio Umbria e Abruzzi n. 2 borse per corrispondenza.-

p. IL MINISTRO

1162

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

A-8

7 "

Subject: Shipping Tickets

LIAISON OFFICER
LAND FORCES SUB. COMM. A.C.
(M.M.I.A.)
NAPLES SECTOR

6 November 1944

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

1. Attached find signed shipping tickets and supporting tallies for stores shipped to the Italian Government from PBS.

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

ANL/ed

rec'd/37
ord/38

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Subject: Shipping Tickets

LIAISON OFFICER
LAND FORCES SUB. COMM. A.C.
(M.M.I.A.)
NAPLES SECTOR

6 November 1944

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

1. Attached find signed shipping tickets and supporting tallies for stores shipped to the Italian Government from PB3.

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

ANL/ed

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

118

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C.(M.M.I.A.)
ROME
AQ 2/16 - 70
13 November 44

TO : War Ministry

1. Attached hereto are duplicate copies of shipping tickets covering items of subsistence transferred from Italian Military depot to American depot as follows:

DATE	VOU. NO.
2 November 44	106

2. The above listed shipping ticket is for your information and file.

TTR/mg

Copy to: MMIA ST

TOMMY T. ROSE, Major
for Major General
MMIA

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 68
13 November 44

TO : AC Chief Accountant

1. Attached hereto is shipping ticket covering subsistence items shipped from the Italian Government to the U.S. Government. This shipping ticket has been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

Vou. No.	Date Completed
106	2 November 44

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

R/5

5 November 1944

SUBJECT: Shipping Tickets.

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

1. We are enclosing Shipping Ticket, in triplicate for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison, Sardinia, in accordance with instructions in cable AQ 2029.

2. This completes all current shipments of food, since we will not complete the shipment of food to Italian Armed Forces in Corsica ordered by ST/66 of 19 September 1944. This is in accordance with your cable ST/426 of 3 November 1944.

For The Senior Liaison Officer:

George L. Fossett

GEORGE L. FOSSETT,
Major, C. E.

GLF/sap

1 Incl:
Shipping Ticket, in triplicate.

1159 V-106

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

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

R/5

5 November 1944

SUBJECT: Shipping Tickets.

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

1. We are enclosing Shipping Ticket, in triplicate for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison, Sardinia, in accordance with instructions in cable AQ 2029.

2. This completes all current shipments of food, since we will not complete the shipment of food to Italian Armed Forces in Corsica ordered by ST/CC of 19 September 1944. This is in accordance with your cable ST/428 of 3 November 1944.

For The Senior Liaison Officer:

GEORGE L. POSSETT,
Major, C. E.

GLF/sap

1 Incl:
Shipping Ticket, in triplicate.

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

17Q/2/16 # 17

Subject: Bulk Receipt on Form ST/8 for issues to Combat Groups.

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

10 Nov. 44

Land Forces Sub Comm. A.C. LC NAPLES

Reference Inclosure No. 1 to STM/6a, 19 & 9b dated 5 Nov 44.

1. Will you please obtain receipt on MMIA Form ST/8, for bulk issue of rations to Combat Groups from period 16th - 31st Oct 44.

2. Receipts for all bulk issues to Combat Groups will be obtained on Form ST/8. Original copy will be forwarded to HQ MMIA and will form the basis of accounting for charges to be raised against Italian Government.

3. The 3rd copy of ST/8, submitted by individual units to Divisional Supply Points, will continue to be forwarded to HQ MMIA in accordance with the provisions of Appendix "B" para (a) to MMIA Administrative Instruction No. 12 as interpreted by this HQ letter ST/72 dated 8 Nov.

B.L.Percival

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

A#L/vlc

Copy to: AQ)
80 BLU)
81 BLU) For information.
82 BLU)
83 BLU)

1157

Ref. 102, 100,

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

SECRET

Land forces S/C
2462

AG 430/537 QM-O
HEADQUARTERS MTOUSA, APO 512, 3 November 1944

12th Ind
RHF/wfb

TO: Deputy President, The Allied Commission, APO 394
For: Land Forces Sub-Commission (MMIA)

1. The letters from the Air Force Sub-Commission Allied Commission and the Italian Air Ministry (inclosures 1 and 2) have been noted.

2. It is suggested that in replying to the Air Force Sub-Commission of Allied Commission that they be informed that the rations covered in the shipping tickets mentioned above were issued in United States Army messes and were not rations in kind. The rations were issued under authority of the Allied Garrison Commander of Sardinia as operationally necessary to the war effort. It is also suggested that they be advised that such issues have been discontinued and all Italian Military forces on the Island of Sardinia are subsisting on the agreed Italian Military Ration Scale.

By command of Lieutenant General McNARNEY:

R. H. Frese

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

2 Incls
n/c

1156

SECRET

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

AG 430/537 GM-O 12th Ind MW/mfb
HEADQUARTERS MTOUSA, APO 512, 3 November 1944

TO: Deputy President, The Allied Commission, APO 394
For: Land Forces Sub-Commission (MCIA)

1. The letters from the Air Force Sub-Commission Allied Commission and the Italian Air Ministry (Inclosures 1 and 2) have been noted.

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By command of Lieutenant General MCNARNEY:

N. H. FORSE,
Captain, AGD,
Asst Adjutant General.

2 Incls
n/c

1155

~~SECRET~~ RESTRICTED

SUBJECT: Shipping Tickets for Italian rations

Army Sub Commission ACC
HQ (MMIA)
ROME
AC/2/16
27 July 44

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

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

[illegible]th Bombardment Squadron AAF 17th Bombardment Group (M) AAF APO 650	$ 1,393.50
Decimo Air Base Transient Officers Mess	~~2,154.00~~ 538.50
37th Bombardment Squadron (M) AAF 17th Bombardment Group (M) AAF APO 650	1,316.25
332nd Service Group Transient Officer Mess	6.00 12.75
432nd Bomb Sq 17th Bomb Gp (M) AAF APO 650	771.00
34th Bombardment Squadron (M) AAF 17th Bombardment Group (M) AAF APO 650	1,667.25
Base Transit Mess Capodichino Air Base	12.00
414 N F Sq U S Army APO 650	211.00
Hq 42nd Wing (US) Officers Mess APO 650 Elmas Air Base	1,386.50
Hq 17th Bombardment Group (M) AAF APO 650	702.00
CO 310th Service Gp APO 650	8.25
Italian Airbase Decimo Mess	346.75
414 N F Sq US Army APO 650	112.25

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

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

~~4~~th Bombardment Squadron AAF 17th Bombardment Group (M) AAF APO 650	$ 1,393.50
Decimo Air Base Transient Officers Mess	~~2,154.00~~ 538.50
37th Bombardment Squadron (M) AAF 17th Bombardment Group (M) AAF APO 650	1,316.25
332nd Service Group Transient Officer Mess	6.00
432nd Bomb Sq 17th Bomb Gp (M) AAF APO 650	771.00
34th Bombardment Squadron (M) AAF 17th Bombardment Group (M) AAF APO 650	1,667.25
Base Transit Mess Capodichino Air Base	12.00
414 N F Sq U S Army APO 650	211.00
Hq 42nd Wing (US) Officers Mess APO 650 Elmas Air Base	1,386.50
Hq 17th Bombardment Group (M) AAF APO 650	702.00
CO 310th Service Gp APO 650	8.25
Italian Airbase Decimo Mess	346.75
414 N.F. Sq US Army APO 650	112.25
432nd Bombardment Sq (M) AAF	315.00
95th Bombardment Sq (M) 17th Bombardment Gp (M) APO 650	413.25
Hq 17th Bombardment Gp (M) APO 650	180.00
34th Bombardment Sq (M) 17th Bomb Gp (M) AAF APO 650	427.50
37th Bombardment Sq (M) 17th Bombardment Gp	337.50

REPRODUCED

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

1613-9
7-11-8

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

RESTRICTED

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

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

4. Would appreciate your views on the matter.

Tommy T Rose
TOMMY T ROSE
Major
Accounts and Rations
for Maj Gen
Army Sub Commission A.C.C.

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

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

RESTRICTED
SECRET

400.3591 (SSQMC) 1st Ind.
HEADQUARTERS, SOS NATOUSA, APO 750, U. S. Army. 1 August 1944

TO: Commanding General, AAFSC/MTO, APO 528, U. S. Army.

1. The only authority contained in NATOUSA Circular No. 14, cs, to feed members of the Italian Army in U.S. messes is indicated in paragraph 2d thereof and only covers officers who are on duty at Allied Force Headquarters or on liaison duty with the U.S. Armed Forces. Examination of the inclosed shipping tickets, submitted in accordance with paragraph 7 of the cited circular, indicates this personnel has been fed without prior authority having been secured of Headquarters NATOUSA for this purpose.

2. It is requested that measures be taken to secure the required authority or effect reimbursement to the U.S. Government from the individuals responsible for these illegal issues; that the necessary instructions be issued for the discontinuance of these issues and reimbursement be likewise secured for issues made since the dates on the closing periods of these shipping tickets.

3. It is further requested that the necessary instructions be issued directing compliance with current directives contained in AAI Administrative Instructions No. 3 and 24 relative to feeding of Italian Military personnel; that rations for this purpose be drawn by the Italian units concerned from Italian depots through their own channels.

4. It is requested this Headquarters be informed as to action taken.

For the Commanding General:

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

24 Incls - n/c

1152

SECRET
~~RESTRICTED~~
- 3 -

B-7984

12 AUG
WX-45

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

~~RESTRICTED~~
SECRET

AG 400.3591 2nd Ind. J-1-18
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 9 August 1944.

TO: Commanding General, Army Air Forces, MTO, APO 650, U. S. Army.

1. So far as this Headquarters has been able to determine, no authority has ever been secured for the feeding of Italian military on U. S. rations under the conditions covered by the attached shipping tickets.

2. Under the policy and procedure for the supply of the Italian military which have been laid down by Allied Forces Headquarters, such supplies as are made available to the Italian Armed Forces are made available in bulk by direct shipments from the Zone of the Interior and distributed by the Italian Army through its own supply organization. For this reason, it is not recommended that Commanding General, NATOUSA be requested to extend authority for the feeding of the Italians in Sardinia. If such feeding is necessary, the Italian military involved should make formal request through its own administrative channels to the Commanding General, NATOUSA for the extension of such authority. In the event such authority were granted, it would be necessary that there be made appropriate adjustment with respect to the bulk stocks being made available to the Italian Armed Forces for the feeding of all their personnel. It would also be necessary to have the acceptance of the Italian Government with respect to the assessment against the Italian Government of the value of the ration.

3. The request made in paragraph 2 of preceding indorsement to the effect that necessary instructions should be issued for the discontinuance of these issues is concurred in by this Command, and it is recommended that those instructions be published by your Headquarters through appropriate administrative channels to all elements of the Army Air Forces, MTO.

4. With respect to perfecting the inclosed shipping tickets and arranging for reimbursement to the U. S. for issues made since the dates on the closing period of those shipping tickets, it is recommended that the organizations responsible for issuing the rations in question be called on through command channels to furnish information showing why the issuance of these rations was necessary, and to furnish explanation as to why the issues were made without securing antecedent authority as required by NATOUSA Circular 14, cs.

5. Upon receipt of the information showing why issues were necessary, it is recommended that the matter be passed on to the Commanding General, NATOUSA with that information and with a request that arrangements be made by the Commanding General, NATOUSA with Commanding General, Allied Forces Headquarters to arrange to have the Italian Government accept the charges listed on those shipping tickets and to have appropriate deductions made with respect to the bulk issuance of rations formally made from U. S. stocks to the Italian War Ministry for the feeding of all Italian military personnel. It is noted in paragraph 2 of basic communication that release had been made by the Army Sub-Commission, A.C.C. Headquarters (MMIA) of sufficient rations for the feeding of the entire Italian Air Force.

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~~RESTRICTED~~

R-7984

J-11-8

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

~~RESTRICTED~~
SECRET

(2nd ind to CG, AAF/MTO, file AG 400.3591, dtd 9 Aug '44)

6. Attention is also invited to paragraph 4 of first indorsement wherein the Commanding General, SOS NATOUSA has requested information as to the action taken. It is requested that unless you desire to furnish the information direct to the Commanding General, SOS NATOUSA that you advise this Headquarters with respect to the action taken in order that the requested advice may be furnished to the Commanding General, SOS by this Headquarters.

For the Commanding General:

E. K. FADEL,
Lt. Colonel, AGD,
Adjutant General.

24 Incls. - n/c

552.

3rd Ind.

ADS-WHE-mm

HEADQUARTERS, AAF/MTO, APO 650, U.S. Army, 16 AUG 1944

TO: Commanding General, Twelfth Air Force, APO 650.

1. It is desired that a complete investigation be made as to the circumstances surrounding the issue of these rations and the authority therefore. Report will be submitted to this Headquarters prior to 25 August 1944.

2. It is further desired that immediate notice be given to all units of your command that no further rations will be issued to Italian Military personnel, and that NATOUSA Circular #14, 4 February 1944, will be strictly complied with.

By command of Lieutenant General EAKER:

ROY A. LANGE,
Major, A.C.
Actg Asst Adj. Gen.

24 Incls: n/c

1159

SECRET

~~RESTRICTED~~

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

RESTRICTED
SECRET

4th Ind
HQ TWELFTH AIR FORCE, APO 650, US ARMY, 21 Aug 44

XAG/ALP/ml'b

TO: Inspector General, Twelfth Air Force, APO 650, US Army

For investigation and report in accordance with 3d Ind.

By command of Major General CANNON:

R. L. PRICE
Col, AGD
Asst Adj General

12

5th Ind. (INS-LPT-1)

HEADQUARTERS TWELFTH AIR FORCE, Office of the Air Inspector, Inspector General's Section, APO 650, US Army, 9 September 1944.

TO: Commanding General, Twelfth Air Force, APO 650, US Army.

1. Enclosed herewith is report of investigation as directed by the preceding indorsement.

2. Shipping ticket, 332nd Service Group has been withdrawn due to inability of the investigator to contact units of this command, as this investigator has been prohibited from entering the zone in which this organization is now operating. Investigation of issue of rations by this organization will be submitted at a later date as an addendum to this investigation.

LOUIE P. THORN,
Colonel, I. G. D.,
Air Inspector.

17

24 Incls:
1 Incl. w/d - Shipping ticket, 332nd SG.
Added - Report of Investigation.

114

SECRET

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

SECRET

Ltr 553

6th Ind. XAG-LDC-Nc
HEADQUARTERS TWELFTH AIR FORCE, APO 650, U.S. ARMY, 11 September 1944.

TO: Commanding General, AAF/MTO, APO 650, U.S. Army.

1. Completed investigation forwarded in compliance with the 3rd indorsement.

2. Paragraph 3 of the 3rd indorsement has been complied with.

For the Commanding General:

L. D. CUMMINGS
Lt. Col., AGD,
Asst. Adjutant General.

552 7th Ind ADS-GBA-bp
HEADQUARTERS, AAF/MTO, APO 650, U. S. Army, 15 SEP 1944

To: CG, SOS NATOUSA, APO 750, U. S. Army.
(Thru: CG, AAFSC/MTO, APO 528, U. S. Army.)

1. Investigation forwarded as requested in 1st Indorsement.

2. It is the opinion of this headquarters that the Commanding General, Allied Garrison of Sardinia, exercised powers he construed to be invested in him by the provisions of AFHQ Memo No. 2 for the best interests of the service as he deemed appropriate. Necessary instructions have been issued, however, to insure that the Allied Garrison Commander of Sardinia in the future will comply with NATOUSA Circular #14.

For the Commanding General:

ROY A. LANGE
Major, Air Corps
Actg Asst Adj Gen

24 Incls: n/c

1148

- 7 -

SECRET

16 SEP R-324

16-13-9

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

SECRET

(1)

AG 400.3591 8th Ind. J-1-14
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 18 September 1944.

TO: Commanding General, SOS NATOUSA, APO 750, U. S. Army.

1. Your attention is invited to preceding correspondence.

2. It is requested that the shipping tickets be accepted for inclusion in Lend-Lease, citing as authority the approvals extended by the Allied Garrison Commander of Sardinia.

For the Commanding General:

R. K. TADEL,
Lt. Colonel, AGD,
Adjutant General.

24 Incls. - n/c.

400.3591-H 9th Ind.
HEADQUARTERS, SOS NATOUSA, APO 750, U. S. Army. 23 September 1944

TO: Commanding General, NATOUSA, APO 534, U. S. Army.

Recommendations contained in preceding 8th indorsement are concurred in.

For the Commanding General:

VERNON W. RICE,
Colonel, A.G.D.,
Adjutant General.

24 Incls. - n/c

1147

AAFS-MTO
MD S-7984

SECRET

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

SECRET

AG 430/537 QM-O
HEADQUARTERS NATOUSA, APO 534, 15 October 1944

10th Ind

RHF:sl

TO: Commander, Headquarters MMIA, FOR: Army Sub-Commission

It is requested that the attached shipping tickets be presented to the Italian Government as a legitimate charge against them. You may state as your authority, AFHQ Administrative Memorandum Number 2.

For the Theater Commander:

R. H. Frese

R. H. FRESE
Captain, AGD
Asst Adjutant General

23 Incls (S/T's)
w/d - Report of Investigation

AQ
2 14
17 KO

AQ/2/16-48
HQ, LAND FORCES SUB-COMMISSION (MMIA), APO 394, 27 October 1944.

11th Ind.

CPK/ag

TO: CG, AFHQ.

1. The Italian Minister for War has signed a shipping ticket for $13,532.25 covering the 23 shipping tickets which were attached to basic communication, and which have now been withdrawn.

2. Attention is invited to attached letter from Air Forces Sub-Commission ACC, with attached letter from the Italian Air Minister. (Incl. 1 and 2).

For the Commanding General:

1146

CLAYTON P. KERR,
Colonel Infantry.

2 Incls:
#1 - Ltr. Air Force Sub Comm.
(Rationing of I.A.F. in Sardinia).
#2 - Ltr. Italian Air Ministry
(Meals Taken by I.A.F. Pers. of Sardinia).

From : Air Forces Sub Commission, ACC. Rome

To : M.M.I.A.

Date : 26th October 1944

Ref. : AFSC/R/601/EQ.

AIR/2/16
27/10

RATIONING OF I.A.F. IN SARDINIA

Enclosed herewith copy of translation of letter 10806/DCM of the 24th September 1944 received from the Italian Air Ministry, together with the shipping tickets referred to therein.

2. This Sub Commission is at complete loss to understand how a bill for 5,400,000 Lire (Five million four hundred thousand Lire) was ever allowed to be run up.

3. I.A.F. personnel in Sardinia have been rationed to the approved scale, and if local Commanders of allied formations in that island have felt it incumbent upon themselves to augment such rations, the responsibility must surely rest upon such local Commanders and not the Italian Air Ministry.

4. It is not at all clear whether the rations were issued to take away or whether individual members of the I.A.F. actually had their meals in the American Mess. In any case some responsible Officer must have authorised the feeding of these personnel, which in itself is a direct contravention of AFHQ orders. Alternatively the I.A.F. personnel were Mess Guests and as such should have been charged cash for the meal at the time it was taken, or the meal should have been charged to the Messing account of the Officer introducing such I.A.F. personnel into the Mess.

J. Walton S/Ldr

J. WALTON, S/LDR.

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

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J. Walton S/Ldr

J. WALTON, S/LDR,
AIR VICE MARSHAL,
AIR OFFICER COMMANDING.

Copy to:
Italian Air Ministry.
(letter 10806/DCM of 24/10 refers)

1145

Declassified E.O. 12065 Section 3-402/NNDC NO. 178020

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

FROM : ITALIAN AID DIVISION, DIRECTORATE OF COMMISSARIATO

TO : A.F.S.C., for attention S/LDR WALTON

DATE : 24th OCTOBER 1944

REF : 16806/DCM

ITALIAN TAXES BY I.A.F. PERSONNEL OF SARDINIA

AT THE DISPOSAL OF THE AMERICAN ARMED FORCES

The Army Sub Commission - through the Italian War Ministry - sent to this Directorate the enclosed tickets enclosed herewith, referring to the meals taken by I.A.F. Personnel of Sardinia at the disposal of the American Armed Forces.

The total cost of the meals referred to in the enclosed shipping tickets is of about 13,500 Dollars.

The said Army Sub Commission (Major Rose) requested, today, that the said shipping tickets be given back.

It is therefore kindly requested that the Army Sub Commission be asked whether the Personnel who took the meals must be charged for them.

If so, the said tickets will have to be given back to this Ministry, to be sent to the I.A.F. in Sardinia.

The said tickets are enclosed herewith.

for THE MINISTER

COL. [illegible]

1144

Encl 2

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

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

H-4-23

22 July, 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

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

1. Submitted herewith, in compliance with NATOUSA Cable 9297, 26 December 1943, are shipping tickets covering issues made to the Italian Government.

For the Commanding General:

DATE RECEIVED 25/7/44
PASSED TO
FILE NO. CA/67
DEALT WITH BY

R. K. PADEL,
Lt. Col., A. C.,
Actg. Adj. Gen.

1 Incl: Shipping Tickets (trip1) with signed receipts.

1143

Incl 1
R-7984

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

Subject: Shipping Tickets

Land Forces Sub Comm.
A.C. (MEIA)
ROME
M/4K/2223
9 Nov 44

Financial Advisor's Dept.
HQ AAI. (Attention Major Gilchrist)

Copy to: Accountant, MEIA.

The attached Issue Voucher No 10 (Shipping Ticke's Local/2) is passed to you for favour of pricing of items of captured equipment and return to this office please.

The items in question are those marked "C/E Stores".

Major,
D.A.D.M.S.
Land Forces Sub Comm. AC. (MEIA)

/REC

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

SUBJECT: Incomplete Ration Issue Notes.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-67
8 November 1944

TO: G-4 COMZONE MTOUSA

Att: Lt. Col. Baker

1. For your information we are inclosing a copy of a letter sent to CG Fifth Army, Subject:-Incomplete Ration Issue Notes.

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

TRC/ri.
Incl: Letter AQ/2/16-58 dated 3 Nov. to CG Fifth Army.

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

Subject: Rationing of I.A.F. in Sardinia.

Land Forces
Sub Commission, AC (MMIA)
Rome
AC/S/16
November 1944

To : Air Forces Sub Commission, AC.

Reference your AFSC/S/601/EQ of 26 Oct 1944.

Inviting attention to copy of 12th Indorsement, Hq MTOUSA, dated 3 November 1944.

CLAYTON P. KERR, Colonel
for Major General
Land Forces
Sub Commission, AC (MMIA)

CPK/lak

1 Incl:
Copy of 12th Ind, Hq MTOUSA, 3 Nov 44.

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.)M.M.I.A.
ROME
AQ 2/16 -60
7 November 44

TO : ACC Chief Accountant

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

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

Vou No	Ship	Port Off-Loaded	Date completed
98	Leyland Stanford	Naples	11 Aug 44
103	SS William Mosely & Gideon Wells	Civita-Vecchia	9 Aug 44

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AG 2/16 -63
7 November 44

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering detail issue of Medical Supplies to Italian troops, for the sum of $45.94.

DATE	NUMBER	AMOUNT
6 Jul 44	A-001	$ 4.15
13 Jul 44	A-002	41.79
		$45.94

2. The above listed tickets should be accepted as a charge against the Italian Government, since these tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: Medical

Rel 15

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

110

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
AQ/2/16-66
7 November 1944.

TO : War Ministry.

1. Attached hereto are duplicate copies of shipping tickets Nos. 98, 103, 104 and 105. They are duly signed by the senior American member of the Military Mission Italian Army and the Direttore Generale.

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/eE

Copy to:
MMIA ST.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

107

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
AQ/2/16-64
7 November 1944.

SUBJECT: Shipping Tickets.

TO : War Ministry.

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

DATE	NUMBER
16 to 24 Oct 1944	ORD/33
15 to 24 Oct 1944	ORD/34
29 Oct 1944	ORD/35
29 Oct 1944	ORD/36

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/ag

Copy to:
ORD

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

108

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.)
R O M E
AQ/S/16-65
7 November 1944.

TO : War Ministry.

1. Attached hereto are duplicate copies of shipping tickets covering issue of medical supplies from U.S. Government to the Italian Military as follows:

DATE	NUMBER
6 July 1944	A-001
13 July 1944	A-002

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/ag

Copy to:
Medical

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

101

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AG 2/16 - 61
7 November 44

TO : ACC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped from the Italian Government to the U.S. Government. These shipping tickets have been duly signed by the Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

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

Vou No.	Date Completed
100	31 Aug 44
104	27 Oct 44
105	26 Oct 44

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR/mg

Copy to: MMIA ST

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

106

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.) M.M.I.A.
ROME
AQ 2/16 - 62
7 November 44

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering clothing transferred to the U. S. Government from Italian Military depots as follows:

DATE	NUMBER
16 to 24 Oct 44	ORD/33
15 to 24 Oct 44	ORD/34
29 Oct 44	ORD/35
29 Oct 44	ORD/36

2. The above listed shipping ticket should be accepted as a separate credit to the Italian Government, since these tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission Italian Army.

Tommy T. Roe

TOMMY T. ROEK, Major
for Major General
MMIA

TTR/mg

Copy to: ORD.

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

H614

RESTRICTED

File

MED

AG 440/125 GDS-O 1st Ind JC/lja
HEADQUARTERS NATOUSA, APO 534, 9 October 1944.

TO: Military Mission Italian Army.
THRU: Commander-in-Chief, Allied Armies in Italy, APO 777.

1. The furnishing of medical supplies to all Italian Forces as of dates of attached invoices was a British responsibility. Apparently no effort was made by the receiving unit to draw medical supplies through MMIA depots.

2. Since supplies were furnished in lieu of depot stocks of MMIA, a charge should be made against the Italian Government to the credit of the U.S. Army.

3. Repayment in kind for the small amount involved is not desired in lieu of a charge against the Italian Government.

By command of General WILSON:

5 Incls
n/c

Jack Carter,
JACK CARTER,
Captain, AGD,
Asst Adjutant General.

See letter ag 2/16-63
Shipping tickets A-001 & A-002

Feb 110

1132

P.M.G. 1944
Date 1 OCT.
HEADQUARTERS

2008

RESTRICTED

Declassified E.O. 12065 Section 3-402/NNUC NO. 125020

RESTRICTED

AC 440/125 GES-O 1st Ind JC/ljs
HEADQUARTERS NATOUSA, APO 534, 9 October 1944.

TO: Military Mission Italian Army.
THRU: Commander-in-Chief, Allied Armies in Italy, APO 777.

1. The furnishing of medical supplies to all Italian Forces as of dates of attached invoices was a British responsibility. Apparently no effort was made by the receiving unit to draw medical supplies through MMIA depots.

2. Since supplies were furnished in lieu of depot stocks of MMIA, a charge should be made against the Italian Government to the credit of the U.S. Army.

3. Repayment in kind for the small amount involved is not desired in lieu of a charge against the Italian Government.

By command of General WILSON:

5 Incls
n/c

JACK CARTER,
Captain, AGD,
Asst Adjutant General.

1131

RESTRICTED

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

AG 440/125 GDS-O 1st Ind JC/ljs
HEADQUARTERS NATOUSA, APO 534, 9 October 1944.

TO: Military Mission Italian Army.
THRU: Commander-in-Chief, Allied Armies in Italy, APO 777.

1. The furnishing of medical supplies to all Italian Forces as of dates of attached invoices was a British responsibility. Apparently no effort was made by the receiving unit to draw medical supplies through NMIA depots.

2. Since supplies were furnished in lieu of depot stocks of NMIA, a charge should be made against the Italian Government to the credit of the U.S. Army.

3. Repayment in kind for the small amount involved is not desired in lieu of a charge against the Italian Government.

By command of General WILSON:

5 Incls
n/c

JACK CARTER,
Captain, AGD,
Asst Adjutant General.

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

RESTRICTED

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
MMIA

TTR:ri
5 Incls:
Incl #1 Ltr, Issues to Co-Belligerents (Italians) PENBAST
Incl #2 Ltr, Issues to Co-Belligerents (Italians) PENBASE
Incl #3 Ltr, Medical Supplies Shipped Italin 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.

1139

RESTRICTED

JEF

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

RECEIVED
01 OCT 1944
FINANCE SUB-COMMISSION

SEEN
A.P.G.S.
H.H.F.
B.E.L.T.
J.J.L.
A.K.
J.E.H.
H.J.T.

RESTRICTED

Financial Ch Acct

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 400.3591 BPTED

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-C, 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

Incl #1

HEADQUARTERS
01 OCT 1944
A. C. C.

1129

DATE RECEIVED 1/10/44
PASSED TO Hdq Reference
FILE N. CA/14A.
DEALT WITH BY

RESTRICTED

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

RESTRICTED

SUBJECT: - Medical Supplies Shipped Italian Army.

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

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

1. We are returning herewith shipping tickets referred to us for approval by A.C.C. chief accountant.

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

Tommy T Rose

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

TTR/lh

Encl # 3

1128

RESTRICTED

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

RESTRICTED

Finance

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. SOS NATOUSA Cir No. 13, 30 Jan 44.

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

3. Negative reports are submitted for other Services.

For the Commanding Officer:

JOHN D. VERSEL
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

DATE RECEIVED 16/8/44
PASSED TO Maj R
FILE N. CA 14A
DEALT WITH BY

Incl #2

1127

Incl #1

RESTRICTED

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

16 October 1944

TO

Medical

Section

1. We are attaching hereto two shipping tickets as follows:

DATE	NUMBER OF TICKET	AMOUNT
6 July 1944	A-001	$4.15
13 July 1944	A-002	41.79

2. The supporting papers for these shipping tickets are also attached for the ready information of the Italian War Ministry.

3. Will you please have all copies of these shipping tickets signed by the Italian War Ministry, and return same to this office with all of the supporting papers that are now attached.

Tommy T. Rose

TOMMY T. ROSE, Major
MMIA.

Wait instructions. → Lt. Corfe to obtain signature A Strachan to T. Rose.

1126

M/M/2031

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

2/16 104

SUBJECT :- Remittion of 3rd copy of MGIA Form ST/8 by Combat Divisions. SECRET.

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

6 Nov 44.

DADST 50 MLU
" 51 MLU
" 52 MLU
" 53 MLU.

1. Reference Appendix "D" para (c) to MGIA Administrative Instruction No. 12, reference S/AG/5 dated 12 Oct 44.

2. The interpretation of this paragraph is that where rations for a combat division are drawn in bulk from a BRITISH, U.S. or ITALIAN Depot on Form ST/8 in triplicate it is un-necessary for a individual unit of that combat division to submit Form ST/8 in triplicate to the Divisional Supply Point.

The 3rd copy of Form ST/8 will be forwarded by the BRITISH, U.S. or ITALIAN Depot issuing the rations in bulk as laid down in para (b) of Administrative Instruction No. 12.

3. Where however, a Regiment, Battalion, Company or Detachment of a combat division is detached for duty from its parent division and draws rations under its own arrangements, Form ST/8 will be submitted in accordance with para (a) of Administrative Instruction No. 12.

4. It will be necessary for all units of a combat division to be in possession of sufficient stocks of MGIA Form ST/8 in order that the requirements of para 3 above can be complied with.

5. The procedure in para 2 will only be operative when a combat division has moved from the concentration or training area into a operational area, within Army boundaries.

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

ASL/jo

COPY TO :- A/Q

1125

1397

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

ACC 10000|120|5817
(207 2 folders)

AQ/2/16 3 jacket

SHIPPING TICKET CORRESPONDENCE FOLIO # 93 -

Oct. - Dec. 1944

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

Packet

SHIPPING TICKET CORRESPONDENCE FOLIO # 93 - 193

2½

1944

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

103

SUBJECT: Shipping Tickets for Medical Supplies.

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ/2/16-57
3 November 1944.

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets Nos. 19 to 40 inclusive, covering medical supplies shipped to the Italian Government from the British Government. These shipping tickets have been signed by a representative of the Italian War Ministry and a representative of the Military Mission Italian Army.

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/ag

Copy to:
Medical

Ref 2/16-B

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

102

SUBJECT: MMIA Forms ST/8

Land Forces Sub Commission
A.C. (M.M.I.A.) R O M E
AQ/2/16-59
4 November 1944

TO: MMIA LO Fifth Army.

1. We have received today from Headquarters Fifth Army, Forms MMIA ST/8 numbers 1 - 77 inclusive, from Depot Q5-41. The date shown on Form No. 1 was 27 October 1944. Since the subsistence supply for the Italian Armed Forces employed by Allied employing agencies was to become the employing agencies' responsibility as of October 16, will you please obtain for us a report from Fifth Army showing us the items issued, with the quantities expressed in net pounds, to the Italian units in their area for the period 16 Oct. through 26 October. This report will enable us to charge the Italian Government with the rations issued to the Italian troops for the period.

2. The forms received mentioned above, were in apparent good order. Please thank Col. D'Orsa for this headquarters, for his cooperation. Please keep in close touch with the issue of rations in your area to assist in any way possible in seeing that we receive the MMIA Form ST/8 from all issuing depots.

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

TTR/ri

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

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

101

3 November 1944.

TO

Quartermaster
AFHQ
Att: Colonel
Finks

1. We are attaching hereto shipping tickets 1 to 7 inclusive. These are the shipping tickets I mentioned to you while in your office 31 October 1944, which I obtained from PBS.

2. These shipping tickets are sent to you for your information, and for any necessary action which you may wish to take on the items which are not on the Italian Scale.

3. Request that you return the shipping ticket to us with necessary instructions to accomplish the accounting for same.

TOMMY T. ROSE, Major
MMIA.

1122

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

100

3 November 1944.

TO

Quartermaster
AFHQ
Attn: Colonel
Locke

1. Reference our telephone conversation concerning the shipping tickets and tallys which I obtained from the Quartermaster PBS. You will find attached shipping tickets which we discussed.

2. As mentioned in our conversation, you will notice some of the items appearing on the shipping tickets just show ration menus and etc, which we have no basis on which to charge the Italian Government. Request we be informed as to how we may base our charge on these items.

3. The shipping tickets attached are serially numbered from 1 to 1175 inclusive in red pencil with the number inclosed by a circle.

4. If it is necessary for you to forward the attached shipping tickets on to PBS for any necessary action which you may require from them, please obtain receipt for the shipping ticket and tallys by our serial number, so that we may be able to acknowledge for them if any are lost.

TOMMY T. ROSE, Major
MMIA.

1121

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

99

SUBJECT: Incomplete Ration Issue Notes.

LAND FORCES SUB COMMISSION
(A.C.) M. M. I. A.
R O M E
AQ/2/16-58
3 November 1944

TO: CG FIFTH ARMY, APO 464 U.S. ARMY

1. Inclosed find MMIA Form ST/3 for the 85th Division, dated 31 October 1944. Attention is invited to letter AFHQ File Ref. AG 400/105 D-O, dated 22 September 1944. Par. 7A (1), and to Appendix B to MMIA Administrative Instruction No. 12 dated 12 October 1944 which states the policy and the procedure to be followed in regard to Italian units drawing rations.

2. This headquarters does not know the components of the ration referred to on the inclosed form as Military #1. The quantity of each item is to be in pounds.

3. Kindly have Italian units comply with existing instructions and complete MMIA Form ST/3 when drawing rations.

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

ERG/ri

Copy to: MMIA LO 5th Army
AFHQ - Quartermaster Section

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SECRET File Egypt Forces s/c

Log 21412 /wp

98

1st Ind
HEADQUARTERS NATOUSA, APO 534, 30 October 1944.

TO: The Chief Commissioner, The Allied Commission, APO 394.
FOR: Army Sub-Commission (MMIA)

Attached as requested in basic communication are two (2) copies of letter, this headquarters, file AG 331.3/092 QM-O, dated 7 October 1943, subject: "Subsistence for WSA Ships."

By command of Lieutenant General McNARNEY:

HEADQUARTERS
2 NOV 1944
A. C. C.

ROBERT W. KARR,
Captain, AGD,
Asst Adjutant General.

1 Incl (Dup)
Ltr, Hq NATOUSA, AG 331.3/092 QM-O,
subject: "Subsistence for WSA Ships,"
dated 7 October 1943

AG 2/16 3 4

1119

SECRET

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SECRET

1st Ind
HEADQUARTERS NATOUSA, APO 534, 30 October 1944. /wp

TO: The Chief Commissioner, The Allied Commission, APO 394.
FOR: Army Sub-Commission (MMIA)

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By command of Lieutenant General McNARNEY:

ROBERT W. KARR,
Captain, AGD,
Asst Adjutant General.

1 Incl (Dup)
Ltr, Hq NATOUSA, AG 331.3/092 QM-O,
subject: "Subsistence for WSA Ships,"
dated 7 October 1943

1118

- 2 -

SECRET

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

SECRET

fwp

1st Ind

HEADQUARTERS NATOUSA, APO 534, 30 October 1944.

TO: The Chief Commissioner, The Allied Commission, APO 394.
FOR: Army Sub-Commission (MMIA)

Attached as requested in basic communication are two (2) copies of letter, this headquarters, file AG 331.3/092 QM-O, dated 7 October 1943, subject: "Subsistence for WSA Ships."

By command of Lieutenant General McNARNEY:

[illegible] W. KARR,
Captain, AGD,
Asst Adjutant General.

1 Incl (Dup)
Ltr, Hq NATOUSA, AG 331.3/092 QM-O,
subject: "Subsistence for WSA Ships,"
dated 7 October 1943

SECRET

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

SECRET

L-71

O-2265

SUBJECT: NATOUSA Letter.

MILITARY MISSION ITALIAN ARMY
ROME
AQ/2/16-37
23 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-O.

Tommy Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

FRC/ag

SECRET

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

COPY

SECRET

/wp

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 534

By Authority of
C. G. NATOUSA
Initials
Date 7 October 1943

AG 331.3/092 QM-O

SUBJECT: Subsistence for WSA Ships.

TO : Commanding General, SOS, NATOUSA, APO 750, U. S. Army.

1. Reference is made to 1st indorsement to letter this headquarters, subject, "Sale of QM Resale Articles", file AG 331.3/092 QM-O, dated 14 September 1943. Attached is a list of WSA ships and those ships under U. S. charter that are being held in this theater for operational purposes. The U. S. Army will supply the required rations and QM resale articles to these ships. These ships will be based on the ports of Bizerte, Algiers, Oran and Casablanca; some may be diverted into Bone. As additions or changes in ships occur your headquarters will be notified immediately.

2. All ships, exclusive of the U. S. Navy, Coast Guard, WSA ships and ships under charter to the WSA referred to above, will be provisioned by the British, or from other sources. The only exception will be those ships of British or other nationality that are on shuttle service between two American operated ports such as the Ulla, the Corchester and the Lymigle plying between Palermo and Salerno.

3. In addition, it will be necessary for the U. S. Army to provision the following U. S. hospital ships now in service in this theater:

Acadia - Shamrock - Seminole.

By command of General EISENHOWER:

s/ A. B. King
t/ A. B. KING,
Major, AGD,
Asst Adjutant General.

1 Incl
As above

This copy for Army Sub-Commission (MMIA), thru: The Allied Commission, APO 394.

1115

- 1 -

SECRET

COPY

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

COPY

SECRET

/mp

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 534

(SECRET)
By Authority of
C. G. NATOUSA
Initials
Date 7 October 1943

AG 331.3/092 QM-O

SUBJECT: Subsistence for WSA Ships.

TO : Commanding General, SOS, NATOUSA, APO 750, U. S. Army.

1. Reference is made to 1st indorsement to letter this headquarters, subject, "Sale of QM Resale Articles", file AG 331.3/092 QM-O, dated 14 September 1943. Attached is a list of WSA ships and those ships under U. S. charter that are being held in this theater for operational purposes. The U. S. Army will supply the required rations and QM resale articles to these ships. These ships will be based on the ports of Bizerte, Algiers, Oran and Casablanca; some may be diverted into Bone. As additions or changes in ships occur your headquarters will be notified immediately.

2. All ships, exclusive of the U. S. Navy, Coast Guard, WSA ships and ships under charter to the WSA referred to above, will be provisioned by the British, or from other sources. The only exception will be those ships of British or other nationality that are on shuttle service between two American operated ports such as the Ulla, the Corchester and the Lymigle plying between Palermo and Salerno.

3. In addition, it will be necessary for the U. S. Army to provision the following U. S. hospital ships now in service in this theater:

Acadia - Shamrock - Seminole.

By command of General EISENHOWER:

s/ A. B. King
t/ A. B. KING,
Major, AGD,
Asst Adjutant General.

1 Incl
As above

This copy for Army Sub-Commission (AMGOT), thru: The Allied Commission, APO 394.

111

SECRET

COPY

Doc 8th - Tab #2

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

SECRET 1040 RHF:el

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY

By Authority of C. G. NATOUSA

APO 534

M.M.I.A. AG 1
FILE REF.
Date Recd 21 Oct

In reply refer to AG 430/537 QM-O

17 October 1944

SUBJECT: Shipping Tickets for Italian Rations

TO : Commander, Headquarters, MMIA, FOR: Army Sub-Commission

1. Reference is made to 10th indorsement, this headquarters, file as above, dated 15 October, copy of which is attached.

2. The attached receipts for meals should be added to the shipping tickets transmitted to you by above cited indorsement.

For the Theater Commander:

R. H. Frese

R. H. FRESE
Captain, AGD
Asst Adjutant General

2 Incls:
#1-Receipts
#2-10th Ind, Hq Natousa, as above

VOUCHER #85

SEE - 84

1113

SECRET - 1 -

S.G.M.A. 5-44 — 1542 — 30,000

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

RHF:sl

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 534

SECRET
Authority of
C. G. NATOUSA
Initials
Date

In reply
refer to
AG 430/537 GS-O

17 October 1944

SUBJECT: Shipping Tickets for Italian Nations

TO : Commander, Headquarters, MMIA, FOR: Army Sub-Commission

1. Reference is made to 10th indorsement, this headquarters, file as above, dated 15 October, copy of which is attached.

2. The attached receipts for meals should be added to the shipping tickets transmitted to you by above cited indorsement.

For the Theater Commander:

R. H. FREES
Captain, AGD
Asst Adjutant General

2 Incls:
#1- Receipts
#2-10th Ind, Hq Natousa, as above

1112

S.G.M.A. 5-44 — 1542 — 60,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

HEADQUARTERS
NORTH AFRICAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 534

By authority of C.G. NATOUSA
Initials
Date

In reply refer to
AG 430/537 GM-O

17 October 1944

SUBJECT: Shipping Tickets for Italian Nationa

TO : Commander, Headquarters, NATOUSA, FOR: Army Sub-Commission

1. Reference is made to 10th indorsement, this headquarters, file as above, dated 15 October, copy of which is attached.

2. The attached receipts for meals should be added to the shipping tickets transmitted to you by above cited indorsement.

For the Theater Commander:

R. H. PRESS
Captain, AGD
Asst Adjutant General

2 Incls:
#1- Receipts
#2-10th Ind, Hq Natouna, as above

1111

S.G.M.A. 5-44 — 1542 — 60,000

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

SECRET

COPY

AG 430/537 QM-O 10th Ind RHF:sl
HEADQUARTERS NATOUSA, APO 534, 15 October 1944

TO: Commander, Headquarters MMIA, FOR: Army Sub-Commission

It is requested that the attached shipping tickets be presented to the Italian Government as a legitimate charge against them. You may state as your authority, AFHQ Administrative Memorandum Number 2.

For the Theater Commander:

R. H. FRESE
Captain, AGD
Asst Adjutant General

23 Incls (S/T's)
w/d - Report of Investigation

(SUBJECT: Report of Investigation Relative to Unauthorized Feeding of Italian Military Personnel in US Messes)

Basic ltr: MMIA, dtd 27 July 44, subject: "S/T's for Italian Rations"

1119

Incl #2

SECRET

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

RESTRICTED

HEADQUARTERS DECIMOMANNU AIR BASE
APO 650

8 September 1944

AAG 430

SUBJECT: Receipt for Rations.

TO : G-4, Allied Garrison of Sardinia, APO 534, U.S. Army.

1. Attached hereto are receipts for rations issued to Italian officers on the Base while they were on a liaison status. Some of the officers have left Sardinia, in which case, Lt. Col. Luigi Russo, the Italian base commander, has signed the receipt for them.

Stanford W. Gregory
STANFORD W. GREGORY,
Lt. Col., Air Corps,
Commanding.

430.1 1st Ind. F-2

ALLIED GARRISON OF SARDINIA, APO 534, U.S. ARMY, 11 September 1944.

TO: Commanding General, Twelfth Air Forces (Attention: Inspector General)

1. The subject receipts were requested by Major Bunn of your headquarters on his recent visit here.

2. It is noted that the receipts are dated 6 September 1944; whereas they cover rations furnished as indicated on shipping tickets Major Bunn had with him.

For the Commanding General:

Augustus P. Vitali
AUGUSTUS P. VITALI
Major, Field Artillery
Acting Adjutant General

1109

RESTRICTED

12-19-9

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

RESTRICTED

430.1 2nd Ind. (IMS-RMB-1)

HEADQUARTERS TWELFTH AIR FORCE, APO 650, U. S. Army, 13 September 1944.

TO: Commanding General, AAF/MTO, APO 650, U. S. Army.

1. It was noted that rations dispensed by Decimo Air Base, 5 April to 31 May 1944, were signed by one individual which is contrary to paragraph 7, NATOUSA Circular No. 14, 1944, in that application was not made to and approved by Headquarters NATOUSA.

2. Enclosed signatures are forwarded to accompany 5 - 30 April 1944 and 1 - 31 May 1944, shipping tickets.

For the Commanding General:

L. D. CUMMINGS,
Lt. Col., A. G. D.,
Asst. Adjutant General.

4204 Q.M

Incls: N/c.

430 3rd Ind ADS-JVH-bp
HEADQUARTERS, AAF/MTO, APO 650, U. S. Army, 22 SEP 1944

To: CG, SOS NATOUSA, APO 750, U. S. Army.
(Thru: CG, AAFSC/MTO, APO 528, U. S. Army)

1. Forwarded for appropriate action.

2. Your attention is invited to 7th Indorsement by this Headquarters dated 15 September 1944 to basic letter from Army Sub-Commission, 27 July 1944, subject "Shipping Tickets for Italian Rations".

For the Commanding General:

THOMAS M. LOWE
Colonel, AC
Deputy Chief of Staff

Incls: n/c

1108

AAFSC/MTO IM D. R-32558

23 SEP R-359

RESTRICTED

12-19-9

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

In reply:
Refer to AG 430.2

RESTRICTED

4th Ind.

H-4-20

HQ, AAF SERV COMD MTO, APO 528, US ARMY, 2 October 1944.

TO: Commanding General, Communication Zone, NATOUSA, APO 750, US Army.

NARA | Army
FILE REF | 2 116
Date Rec'd | 18 10

11 Incls: n/c

R. K. F.

430.2 - H

5th Ind.

HEADQUARTERS, COMMUNICATIONS ZONE, NATOUSA, APO 750, U. S. Army. 7 October 1944

TO: Commanding General, NATOUSA, APO 534, U. S. Army.

Reference is made to 9th Ind. this headquarters file 400.3591-H, dated 23 September 1944, forwarding correspondence referred to in preceding 3rd Indorsement.

For the Commanding General:

VERNON W. RICE,
Colonel, A.G.D.,
Adjutant General.

11 Incls: n/c

AG 430/130 QM-O 6th Ind /awm
HEADQUARTERS NATOUSA, APO 534, 15 October 1944.

TO: Commanding General, Military Mission Italian Army.

The attached receipts for rations issued to Italian officers are to be attached to the shipping tickets forwarded to you under separate cover.

For the Theater Commander:

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

11 Incls
n/c

1107

AAFS/MTO
MD R-32538

RESTRICTED

NAT-570

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

AG 430/130 GS-O 6th Ind
HEADQUARTERS NATOUSA, APO 534, 15 October 1944. /awm

TO: Commanding General, Military Mission Italian Army.

The attached receipts for rations issued to Italian officers are to be attached to the shipping tickets forwarded to you under separate cover.

For the Theater Commander:

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

11 Incls
n/c

1106

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

SUBJECT: Italian Acceptance Notes.

LAND FORCES SUB COMMISSION
(A.C.) M . M. I. A.
R O M E
AQ/2/16-56
3 November 1944.

TO : LO Sardinia.

1. Reference is made to your letter dated 22 October 1944, subject same as above, and to our ST 371 dated 13 October 1944.

2. In paragraph 2, you state that the flour was turned over to the Italian Army by the Allied Control Commission under a verbal agreement, and no paper transaction took place. In paragraph 4, you state that an equivalent amount of flour was returned to the Allied Control Commission from a later shipment to the Italian Army. This transaction was also accomplished verbally.

3. Files have been checked and no shipping ticket or acceptance note has been accomplished.

4. If the later shipment to the Italian Army was charged, and because the flour turned over to the Italian Army was repaid, it appears that no charge for the flour transaction with the Allied Control Commission should be made.

5. Kindly investigate this matter to determine whether or not a charge should be made against the Italian Government.

TOMMY T. ROSE, Major
for Major General
MMIA.

FRC/ag

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

94

SUBJECT: Shipping Tickets.

Land Forces Sub Commission
(A.C.) M. M. I. A.
R O M E
AQ/2/16-64
2 November 1944.

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets Nos. 87 and 99 covering subsistence items shipped to the Italian Government under the authority of NATOUSA Circular No. 14, 1944. They have been duly signed by the Direttore Generale of the Italian War Ministry and by the senior American member of the Military Mission Italian Army.

2. These shipping tickets should be accepted as a charge against the Italian Government.

TOMMY T. MOSE, Major
for Major General
MMIA.

TTR/eE

Copy to:
MMIA ST.

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

SUBJECT: Shipping Tickets.

Land Forces Sub Commission
(A.C.) M. M. I. A.
R O M E
AQ/2/16-55
2 November 1944.

TO : War Ministry.

1. Attached hereto are duplicate copies of shipping tickets Nos. 37 and 39. They are duly signed by the senior American member of the Military Mission Italian Army.

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

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/ag

Copy to:
MMIA ST.

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

ALLIED FORCE HEADQUARTERS
QUARTERMASTER SECTION
APO 512

M.M.I.A. AQ
FILE REF. 2/16
Date Recd 29 Oct

27 October 1944

MEMORANDUM

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government

TO : MMIA, Attention Major T. T. Rose

1. Reference is made to your memorandum AQ/2/16-40 dated 25 October. The attached shipping tickets, with the exception of the vessels FERREC and GRAND QUEVILLY, are legitimate charges against the Italian Government. You may cite as your authority NATOUSA Circular 14, cs. The remaining two shipping tickets, re vessels FERREC and GRAND QUEVILLY, should be returned to AAFSC/MTO as they are not a legitimate charge against the Italian Government.

R 7 7

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

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

22

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-40
25 October 1944.

TO : QM AFHQ.

1. Attached hereto are shipping tickets referred to this headquarters for approval by the ACC Chief Accountant, to be charged against the Italian Government.

2. This headquarters is not in a position to determine whether NATOUSA 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
MMIA.

FRC/ag

Copy to:
ACC Chief Accountant

RFL

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

RECD 011 1944 AOT

RESTRICTED

Ch Acct

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

SD-4-23

14 October 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issue of Rations from US Stocks.

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

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

For the Commanding General:

W.P. BROWNE,
Lt Col, AC,
Acting Adj Gen.

15 Incls:
Incls #1-15 Shipping tickets Class 610 (quad)

DATE RECEIVED 21/10/44
PASSED TO Cpl Daniels
FILE N. CA/93
DEALT WITH BY

HEADQUARTERS
20 OCT 1944
A. C. C.

1100

AAFSC/MTO
AD R41034

RESTRICTED

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

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

SD-4-23

14 October 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issue of Rations from US Stocks.

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

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

For the Commanding General:

W.P. BROWNE,
Lt Col, AC,
Acting Adj Gen.

15 Incls:
Incls #1-15 Shipping tickets Class 610 (quad)

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

ALLIED FORCE HEADQUARTERS
QUARTERMASTER SECTION
APO 512

27 October 1944

MEMORANDUM

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government

TO : MMIA, Attention Major T. T. Rose

1. Reference is made to your memorandum AQ/2/16-40 dated 25 October. The attached shipping tickets, with the exception of the vessels FERREC and GRAND QUEVILLY, are ldgitimate charges against the Italian Government. You may cite as your authority NATOUSA Circular 14, as. The remaining two shipping tickets, re vessels FERREC and GRAND QUEVILLY, should be returned to AAFSC/MTO as they are not a legitimate charge against the Italian Government.

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

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

DEPOT 2
Enter Tally No 392
Do No Enter

SHIPPING TICKET
43rd Quartermaster Platoon

1 August 44

TERESCA - Italian schooner chartered by the U.S. Army.
N. MARTINELLI - Master

Item	Unit	Issued	Price	Amount
Flour	lb	200	.04	8.00
Sugar	lb	140	.06	8.40
Coffee	lb	30	.20	6.00
Tea	lb	5	.47	2.35
Cocoa	oz	1	.48	.48
Biscuits w/w	lb	48	.17	8.16
Tomatoes	cn	12	.53	6.36
Macaroni	lb	20	.08	1.60
Peaches	cn	8	.65	5.20
fruit cocktail	cn	8	.83	6.64
corned beef	cn	12	1.04	12.48
Salmon	cn	46	.18	8.28
Sausage, Vienna	cn	35	.52	18.20
bacon	cn	5	3.59	17.95
beans, dry, white	lb	50	.08	4.00
marmalade	cn	6	.88	5.28
				$119.30

Auth: Circular 14, ~~HQ~~ NAPOUSA

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

L' UFFICIALE

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SHIPPING TICKET

Contractor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: QM Depot #4, 510th Service Gp., APO 880, U.S. Army

DATE SHIPPED OR DELIVERED 1 August 1944

SHIP TO: SHIP'S MASTER "ALBERTO" Chartered by U.S. Navy

AUTHORITY OR REQ. NO. MACOMA Cir 14, Sec 2, Par 2.

TRANSPORTATION COST OF ____ CHARGE TO P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Beans, Red, Kidney	Lb.	.09	.45
	1		Corned Beef,	Can	1.04	1.04
	1		Chili Con Carne	Can	1.15	1.15
	6		Salmon	Can	.18	1.08
	4		Meat Veg. Stew	Can	.30	1.20
	2		Sausage, Vienna	Can	.52	1.04
	1		Butter, Preserved	Can	2.24	2.24
	8		Milk, 14½ oz.	Can	.09	.72
	3		Rice	Lb.	.10	.30
	1		Beans, String	Can	.57	.57
	2		Beets	Can	.40	.80
	1		Peas	Can	.57	.57
	2		Spinach	Can	.48	.96
	2		Peaches	Can	.66	1.32
	5		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
	32		Crackers, Type "C"	Lb.	17.24	5.44
	//		// //	//	Total	21.58

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

RAK.

1096

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

Lt Wagle (NAME) (RANK) CO Master (ORGANIZATION)

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

DEPOT 2
Enter Tally No 407
Do No. Enter

SHIPPING TICKET
431st. Quartermaster Platoon

4 August 44

S.S. APOLLO (Italian schooner chartered by the U.S. Army and carrying American sup.
DESTINATION, MAURICIO. Master

ITEM	UNIT	ISSUED	PRICE	COST
Sugar	lb	50	.06	3.00
Milk, Swap 14 1/2 oz	can	41	.09	3.69
Tea	lb	1	.47	.47
Salt	pkg	2	.19	.38
Mix Salads	can	1	.88	.88
Peas	can	1	.44	.44
Tuna	can	1	3. 59	3.59
Beans, String	can	2	.59	1.18
Veggies	can	1.	.65	.65
Pears	can	1	.77	.77
Butter	lb	4	.48	1.92
Potatoes, Dehyd	lb	10	.45	4.50
Bean, White, Dry	lb	18	.08	1.44
Coffee	lb	10	.20	2.00
Beets	can	2	.18	.36
Carrots	can	2	.20	.40
Spinach	can	2	.55	1.10
Apple Sauce	lb	5	.62	3.10
Fruit Cocktail	can	2	.83	1.66
Cheese	lb	7	.29	2.03
Salmon	can	18	.18	3.24
Corned Beef	can	4	1.04	4.16
Flour	lb	100	.04	4.00
				$46.00

Auth: CIRCULAR 14, 6888 NATOUSA.

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

1095

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

DEPOT 2
Enter Table No. 423
Do Not Enter

SHIPPING TICKET
43rd Quartermaster Platoon

5 August 44

PHILADELPHIA - Italian ship chartered by the United States Army.
AZZARITO, Master

Item	Unit	Issued	Price	Amount
Flour	lb	100	.04	4.00
Rice	lb	13	.10	1.30
Sugar	lb	50	.06	3.00
Coffee	lb	13	.20	2.60
Cocoa	oz	2	.18	.36
Tea	lb	5	.47	2.35
Salami	oz	24	.18	4.32
Sausage, Vienna	oz	36	.52	18.76
Bacon	oz	2	3.59	7.18
Milk, Evap. #1	oz	54	.09	4.86
Corned Beef	oz	4	1.04	4.16
Potatoes, Dehyd.	lb	13	.45	5.85
				360.34

AUTH: CIRCULAR Lt. [redacted] HATCHER

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

P. H. Comandante
Azzariti, Comodo

1092

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

BEST COPY POSSIBLE

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SHIPPING TICKET

Con nor's You. No.
Consignee's You. No.
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Group, APO 360, U. S. Army

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO:
"NICOLA"
Italian Trawler
Chartered by U. S. Army

AUTHORITY QMC REG NO
RATIONS Cir 14, Sec 2, Par 2.

TRANSPORTATION COST CHARGEABLE TO
DA 520

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Bacon, Canned	Can	3.59	3.59
	5		Beans, Dry, Kidney	Lb.	.08	.40
	1		Beans, String	Can	.29	.29
	2		Beef, Corned	Can	1.04	2.08
	1		Beets	Can	.40	.40
	30		Biscuit	Lb.	.17	5.10
	1		Carrots	Can	.40	.40
	1		Rolled, Oats, 32 oz.	Pkg.	.28	.28
	1		Cheese, ½ Can	Can	2.03	2.03
	3		Coffee	Lb.	.20	.60
	5		Corn, #2 Can	Can	.11	.55
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.35	.35
	1		Hashed, Corned Beef	Can	1127	1.27
	6		Milk, Evap.	Can	.09	.54
	1		Peaches	Can	.65	.65
	1		Peas	Can	.64	.64
	6		Salmon	Can	.18	1.08
	10		Sugar	Lb.	.09	.90
	/////		/////	///	Total	22.43

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

109

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

Brian Mari

(NAME) (RANK) (ORGANIZATION

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

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO: Bernardino
Italian Trawler
Chartered by U. S. Army

AUTHORITY OR REQ. NO.
MATOUSA Cir 14, Par. 2, Sec 2.

TRANSPORTATION COST CHARGE
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Bacon, Can 14#	Can	3.59	3.59
	5		Beans, Dry, Red, Kidney	Lb.	.08	.40
	1		Beans, String	Can	.59	.59
	1		Beef, Corned	Can	1.04	1.04
	2		Beets	Can	.40	.80
	30		Biscuit, Type "C"	Lb.	.17	5.10
	1		Carrots, Canned	Can	.40	.40
	1		Rolled, Oats,	Pkg.	.29	.28
	1		Cheese, 7#	Can	2.03	2.03
	2		Chili Con Carne	Can	.89	1.78
	6		Coffee	Lb.	.60	1.20
	5		Corn	Can	.11	.55
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.83	.83
	7		Milk, 14½ oz.	Can	.09	.63
	1		Peas	Can	.64	.64
	1		Peaches, Canned	Can	.65	.65
	1		Pears	Can	.77	.77
	2		Sausage, Vienna,	Can	.52	1.04
	10		Sugar	Lb.	.06	.60
	8		Salmon	Can	.18	1.44
	//		///	//	Total	25.16

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

1092

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

Aurelio Sorrino
(NAME) (RANK) (ORGANIZATION

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

SHIPPING TICKET
433rd Quartermaster Platoon

DEPOT 2
Enter Tally No 520
Do No Enter

22 August 44

APULIA - Italian ship hauling American supplies chartered by the U.S. Army

BON APPETIT MARKETS - Market

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	50	.04	2.00
Macaroni	lb	10	.09	.90
Sugar	lb	40	.06	2.40
[illegible]	lb	2	.27	.54
Butter	lb	6	.48	2.88
Spinach	en	2	.55	1.10
Corned beef	en	3	1.04	3.12
Rice	lb	10	.10	1.00
Fruit Cocktail	en	3	.83	2.49
Tomatoes	en	3	.33	1.99
Sausage Vienna	en	10	.52	5.20
				29.92

ATTN: CIRCULAR 14, [illegible] NAPOLI

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

[illegible]

For the Commandante
Frank Cross

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

DEPOT 2
Enter Tally No 517
Do Not Enter

SHIPPING TICKET
47Lst Quartermaster Platoon

22 August 44

CERTOSA = Italian ship hauling American supplies chartered by the U.S. Army.
M.MARITTIMI = Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	110	.06	6.60
Milk, Evap. #1	cn	129	.09	11.61
Tea	lb	4	.47	1.88
Salt	pkg	8	.19	1.52
Marmalade	oz	4	.88	3.52
Peas	cn	4	.64	2.56
Bacon	cn	4	3.59	14.36
Beans, String	cn	8	.59	4.72
Peaches	cn	4	.65	2.60
Pears	cn	4	.77	3.08
Butter	lb	12	.48	5.76
Potatoes, Dehyd.	lb	30	.45	13.50
Beans, White, Dry	lb	90	.09	8.10
Coffee	lb	30	.20	6.00
Beets	cn	8	.40	3.20
Carrots	cn	8	.40	3.20
Spinach	cn	8	.55	4.40
Fruit Cocktail	cn	8	.83	6.64
Apples Nuggets	lb	15	.62	9.30
Cheese	cn	2	2.03	4.06
Salmon	cn	57	.18	10.26
Corned Beef	cn	12	1.04	12.48
Flour	lb	100	.04	4.00
				$111.05

AUTH: CIRCULAR 14, [illegible] HEADQUARTERS

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

1099

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

DEPOT 2.
Enter T[illegible] No. 521
D[illegible]

SHIPPING TICKET
431st Quartermaster Platoon

22 August 44

ACILIA - Italian Schooner hauling American supplies chartered by the U.S. Navy.
ZACCHINO - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	100 lb	40	.45	2.40
Macaroni	lb	10	.04	.80
Coffee	lb	10	.20	2.00
Beans, dry, white	lb	25	.08	2.00
Rice	lb	50	.04	2.00
Potatoes	cn	3	.53	1.59
Peaches	cn	2	.65	1.30
Fruit Cocktail	cn	1	.83	.83
Pears	cn	1	.77	.77
Butter	lb	6	.46	2.76
				16.57

AUTH: CIRCULAR 14, [illegible] HEADQUARTERS

Articles listed hereon are U.S.A. Lend Lease; oil, gas, handling, storage and incidental costs are not included.

[signature]

Bernard Jr

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

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 23 August 1944 EMERGENCY

SHIP TO: "ANABELLE MARIETTA"
Italian Pahoomer
Chartered by U. S. Army

AUTHORITY OR REQ. NO.
MATOUSA Cir 14, Sec 8, Par 2.

TRANSPORTATION COST OF ___ CHARGE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Bacon 1# Can	Can	$.58	2.90
	5		Beans, Dry, White	Lb.	.08	.40
	1		Beans, String	Can	.58	.58
	2		Beef, Corned 6#	Can	1.04	2.08
	1		Beets	Can	.40	.40
	30		Biscuit, Type "C"	Lb.	.17	5.10
	6		Butter, Pres.	Lb.	.48	2.88
	1		Rolled Oats, 39 Oz.	Pkg.	.28	.28
	3		Coffee	Lb.	.20	.60
	5		Corn, #2 Can	Can	.11	.55
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.83	.83
	1		Peaches	Can	.55	.55
	7		Milk, Evap.	Can	.09	.63
	1		Peas	Can	.64	.64
	5		Salmon	Can	.18	.90
	10		Sugar	Lb.	.06	.60
////		////	////	///	Total	21.52

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

1088

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

Alexander Abraham

(NAME) (RANK) (ORGANIZATION

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

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

SHIPPING TICKET

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

CONSIGNOR: QM Depot #6, 810th Service Group, APO 850, U. S. Army

DATE SHIPPED OR DELIVERED 26 August 1944

SHIP TO: Maria Pelle Catuna
Italian Trawler
Chartered by U. S. Army

AUTHORITY OR REQ. NO.
MAT TEA Cir 14, Par 4, Sec 2a

TRANSPORTATION COST OF ___ CHARGE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	92		Biscuits, Type "C"	Lb.	.17	15.64
	9		Beans, Red, Kidney	Lb.	.09	.81
	8		Hamaps, Vienna	Cans	.52	1.04
	1		Cheese, 7#	Can	2.05	2.05
	5		Macaroni	Lb.	.09	.45
	9		Rice	Lb.	.10	.90
	9		Beans, Dry, White	Lb.	.08	.72
	5		Coffee	Lb.	.30	.50
	9		Apricots	Lb.	.40	3.60
	1		Beans, String	Can	.37	.37
	1		Butter, Preserved	Can	2.88	2.88
	3		Salt	Lb.	.01	.03
	//		///	//	Total	29.27

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

1087

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

c/Marongiu Augusto

(NAME) (RANK) (ORGANIZATION

Declassified E.O. 12065 Section 3-402/NNDG NO. 745020

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

SHIPPING TICKET

Contractor's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: 1st Depot #4, 310th Service Gp., APO 650, U. S. Army

DATE SHIPPED OR DELIVERED 29 August 1944

SHIP TO: "NICOLA"
Italian Trawler
Chartered by U. S. Army

AUTHORITY OR REQ. NO.
MATOUSA Cir 14, Sec 2, Par. 2.

TRANSPORTATION COST OF $____ PAID
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70		Biscuits	Lb.	.17	11.90
	5		Beans, Dry, Lima	Lb.	.09	.45
	2		Corned Beef	Can	1.04	2.08
	1		Chili Con Carne	Can	1.15	1.15
	4		Salmon	Can	.18	.72
	4		Meat & Vegetable Stew	Can	.30	1.20
	2		Sausage Vienna	Can	.52	1.04
	6		Butter, Pres.	Lb.	.49	2.94
	7		Cheese (1-7# Can)	Lb.	~~.29~~	2.03
	5		Milk, 14½ oz. Can	Can	.09	.45
	4		Rice	Lb.	.10	.40
	5		Macaroni	Lb.	.09	.45
	1		Beans, String	Can	.57	.57
	5		Apricots	Lb.	.40	2.00
	1		Beets, Canned	Can	.40	.40
	1		Peas	Can	.57	.57
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.09	.90
//	///		///	///	Total	~~29.53~~

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

1086

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

(Dei Mario

(NAME) (RANK) (ORGANIZATION

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

DEPOT 2
Enter Tally No. 561
Do No Enter

29 August 44.

AMERICA DIRECT - Italian ship bearing American supplies, chartered by the U.S. Army.
AMERICA FLYING - Navy

ITEM	UNIT	NUMBER	WEIGHT	AMOUNT
Flour	lb	100	.04	4.00
Mustard	lb	15	.01	1.20
Rice	lb	20	.10	2.00
Sugar	gm	2	3.57	7.14
Tomatoes	gm	6	.53	3.18
Butadiene, Ethyl.	lb	14	.43	6.02
Milk, Evap #1	qt	60	.40	9.60
Sugar	lb	75	.05	4.20
Corned Beef	gm	6	1.04	6.24
Salmon	gm	27	.12	4.86
Butter, Preserved	lb	6	.68	2.28
Beans, Dry, White	lb	30	.08	2.40
Peas	gm	6	.54	3.24
Fruit Cocktail	gm	4	.83	3.32
Pears	gm	4	.77	3.08
Cocoa	gm	2	.46	.46
				163.14

Ambo CIRCULAR 14, was METRIC

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

IL COMANDANTE
(Rosada Filippo)

SALVATAGGIO AN. NAV. VENEZIA

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

93

SUBJECT: Shipping Tickets for Food Issued to "Ferreo" and "Grand Quevilly."

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-53
30 October 1944.

TO : CG AAFSC/MTO APO 528 U.S.A.

1. Enclosed herewith are shipping tickets covering issues made to the vessels "Ferreo" and "Grand Quevilly."

2. Charges for subsistence issued to these vessels are not a legitimate charge against the Italian Government as the ships in question are French ships, and your authority for these issues [redacted] covered in Section II Par. 11 c (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, Major
for Major General
MMIA.

FRC/ag

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

5015 B

RESTRICTED

Shipping Ticket No. 86488

3d Ind

AG 430/130 QM-O
HEADQUARTERS NATOUSA, APO 534, 18 October 1944

TO : Commander, Headquarters, MMIA, FOR: GOC, Land Forces Sub-Commission

1. Inasmuch as the rations have been consumed by the Italian Military Forces and shipping tickets accomplished, it is requested that the attached shipping tickets be accepted as a legitimate charge against the Italian Government.

2. You may quote as your authority, NATOUSA Circular Number 14, paragraph 2 d.

For the Theater Commander;

ALBERT W. KARR
Captain, AGD
Asst Adjutant General

4 Incls:
n/c

Ref 4/11
1 Ltr Ticket

Shipping Tickets No- 86488

1083

RESTRICTED

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

RESTRICTED

AG 430/130 GM-G
HEADQUARTERS NATOUSA, APO 534, 18 October 1944

3d Ind

sal

TO : Commander, Headquarters, MMIA, FOR: GOC, Land Forces Sub-Commission

1. Inasmuch as the rations have been consumed by the Italian Military Forces and shipping tickets accomplished, it is requested that the attached shipping tickets be accepted as a legitimate charge against the Italian Government.

2. You may quote as your authority, NATOUSA Circular Number 14, paragraph 2 d.

For the Theater Commander:

ROBERT W. KARR
Captain, AGD
Asst Adjutant General

4 Incls:
n/s

1082

RESTRICTED

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

RESTRICTED

4240 Q.M.

Q.M
dw 400.318

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

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

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

1. We are returning herewith shipping tickets covering issue of rations to Italian personnel, in compliance with paragraph 2 Memorandum from Allied Force Headquarters Quartermaster Section 19 September 1944.

2. We are accepting as a valid charge against the Italian Government the other 3 shipping tickets mentioned in paragraph 3 Memorandum from Allied Force Headquarters, Quartermaster Section.

3. If any further information is desired concerning the attached shipping tickets, you will please address your correspondance direct to Allied Force Headquarters Quartermaster Section.

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

TTR:ri
Copy to: ACC's Chief Accountant

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

1081

RESTRICTED

NND 785020 By NARS Date 12-18-78
T-3378Y

50-2-10

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

RESTRICTED

AG 430.2 1st Ind. J-1-12
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 30 September 1944.

TO: Commanding General, Army Air Forces, Mediterranean Theater of Operations, APO 650, U. S. Army.

1. The shipping tickets returned by MMIA as not being appropriate charges against the Italian Government are of the same nature as previous shipping tickets which had been rejected by Commanding General, NATOUSA, and finally resubmitted to him for reconsideration after it was determined that the Allied Garrison Commander of Sardinia had extended the authority for the issuance of those rations.

2. It is understood that Commanding General, NATOUSA requires antecedent reference to his Headquarters before any such approvals by the Allied Garrison Commander. However, these shipping tickets represent issues stated to have been made in accordance with authority extended by the Commanding General of the Allied Garrison of Sardinia and it is recommended that they be referred to the Commanding General, NATOUSA with a request that retroactive authority be extended to validate them.

For the Commanding General:

R. K. FADEL,
Lt. Colonel, AGD,
Adjutant General.

4 Incls. - n/c

400.318 2d Ind. ADS-GBA-dlk
HEADQUARTERS, AAF/MTO, APO 650, U. S. Army, 4 OCT 1944

TO: Commanding General, NATOUSA, APO 534, U. S. Army.

1. It is requested that the Commanding General, Allied Garrison, be granted retroactive authority to validate the issues represented on the inclosed shipping tickets.

2. All units of AAF/MTO in Sardenia have been instructed to make no further issues of U. S. rations to Italian military personnel.

For the Commanding General:

THOMAS M. LOWE,
Colonel, Air Corps,
Deputy Chief of Staff.

4 Incls: n/c.

1089

AAFSC/MTO
M D R-33734

RESTRICTED

50-2-10

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

RESTRICTED

AG 430.2 1st Ind. J-1-12
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 30 September 1944.

TO: Commanding General, Army Air Forces, Mediterranean Theater of Operations, APO 650, U. S. Army.

1. The shipping tickets returned by MMIA as not being appropriate charges against the Italian Government are of the same nature as previous shipping tickets which had been rejected by Commanding General, NATOUSA, and finally resubmitted to him for reconsideration after it was determined that the Allied Garrison Commander of Sardinia had extended the authority for the issuance of those rations.

2. It is understood that Commanding General, NATOUSA requires antecedent reference to his Headquarters before any such approvals by the Allied Garrison Commander. However, these shipping tickets represent issues stated to have been made in accordance with authority extended by the Commanding General of the Allied Garrison of Sardinia and it is recommended that they be referred to the Commanding General, NATOUSA with a request that retroactive authority be extended to validate them.

For the Commanding General:

R. K. FADEL,
Lt. Colonel, AGD,
Adjutant General.

4 Incls. - n/c

400.318 2d Ind. ADS-GRA-dlk
HEADQUARTERS, AAF/MTO, APO 650, U. S. Army, 4 OCT 1944

TO: Commanding General, NATOUSA, APO 534, U. S. Army.

1. It is requested that the Commanding General, Allied Garrison, be granted retroactive authority to validate the issues represented on the inclosed shipping tickets.

2. All units of AAF/MTO in Sardenia have been instructed to make no further issues of U. S. rations to Italian military personnel.

For the Commanding General:

THOMAS M. LOWE,
Colonel, Air Corps,
Deputy Chief of Staff.

1080

4 Incls: n/c.

AAFSC/MTO
MD R-33734

RESTRICTED

50-2-10

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

ALLIED FORCE HEADQUARTERS
QUARTERMASTER SECTION
APO 512

NARA DATE 2-11-76

19 September 1944

MEMORANDUM

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government

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

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

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

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

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

R. F. Locke, Jr.

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

Enclosure #1

Ref 30

1074

McEH

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

2

QM 9484

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government.

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

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

1. Attached hereto are shipping tickets referred to this headquarters for approval by the ACC Chief Accountant, to be charged against the Italian Government.

2. This Headquarters is not in a position to determine whether NATOUSA Circular #14, Section 2, Paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

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

TTR/ag

#2
Enclosure

Incl #2

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

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-51
29 October 1944.

TO : ACC Chief Accountant.

1. Attached hereto is shipping ticket No. 67 covering subsistence items shipped to the Italian Government under the authority of NATOUSA Circular No. 14, 1944. Shipping ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.

2. Shipping ticket should be accepted as a charge against the Italian Government.

TOMMY T. ROSE, Major
for Major General
MMIA.

FRC/ag

Copy to:
MMIA ST.

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

Shipping Ticket
No-67
91

ALLIED FORCE HEADQUARTERS
QUARTERMASTER SECTION
APO 512

21 October

MEMORANDUM

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government

TO : MMIA, attention Major T. T. Rose

1. Reference is made to your memorandum, Subject: " Shipping Tickets Covering Food Issued to Italian Government", file AG/2/16-2, dated 15 September 1944.

2. It is requested that, with the exception of the shipping tickets covering issue of subsistence to the vessel EMPIRE DACE, that the balance of the attached shipping tickets be presented to the Italian Government as a legitimate charge. You may quote NATOUSA Circular 14, cs, as your authority.

3. The shipping tickets covering issues made to the vessel "EMPIRE DACE" should be returned to AAFSC/MTO with the remark that the 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 that AAFSC/MTO's authority for these issues is covered in Section II, Paragraph 11 e (1) and that shipping tickets should be forwarded to the United States Army Finance Officer in the vicinity of the port in which the issues were made.

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

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

13

SUBJECT: Shipping Tickets Covering Food Issued to Italian Government.

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

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

1. Attached hereto are shipping tickets referred to this headquarters for approval by the ACC Chief Accountant, to be charged against the Italian Government.

2. This Headquarters is not in a position to determine whether NATOUSA Circular #14, Section 2, Paragraph 11 a (2) is authority for this issue. Will you please clarify this for us.

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

TTR/ag

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

RESTRICTED

Ch Geot 357
Finance

RECEIVED
11 SEP 1944
FINANCE SUB. COMMISSION

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

H-4-23

In Reply:
Refer to AG 400.3591

7 September 1944

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

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

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

For the Commanding General:

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

14 Incls:
Incls #1 - 14 Shipping tickets Class 610 (Trip).

DATE RECEIVED 11/9/44
PASSED TO Maj Cranshaw
FILE N. CA 193
DEALT WITH BY

R-26010

RESTRICTED

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

SUBJECT: Shipping Tickets.

40

MILITARY MISSION ITALIAN ARMY
R O M E
AG/2/16-52
29 October 1944.

TO : ACC Chief Accountant.

1. Attached hereto are shipping tickets Nos. 86 and 88 for meals served to the Italian Military by U.S. authorities from 1 June 1944 thru 31 August 1944. Meals are charged under the authority of NATOUSA Circulars 14 and 10. Shipping tickets have been duly signed by the Direttore Generale of the Italian Government, and by the senior American member of the Military Mission Italian Army.

2. These shipping tickets should be listed as a separate charge against the Italian Government.

TOMMY T. ROSE, Major
for Major General
MMIA.

FRC/ag

Copy to:
MMIA ST.

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/10-50
29 October 1944.

TO : ACC Chief Accountant.

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

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

Vou. No.	Ship	Port Off-Loaded	Date Completed
89	Shipped to the Italian Ministry Corsica. Cable LX 30547 10 Jul.44	Corsica	18 July 44
91	Compiled from acceptance note covering items received from QM Depot Q-574 and dispatched to Depot 590.	Naples	7 Oct. 44
92	Compiled from acceptance note covering items received from QM Depot Q-575, dispatched to Depot 590	Naples	9 Oct. 44
93	Compiled from acceptance note covering items received from AGS.	Sardinia	2 Oct. 44
94	Jefferson Davis	Naples	3 Oct. 44
95	Walter E. Ranger	Naples	4 Oct. 44
96	Calvin Coolidge	Naples	1 Oct. 44
97	James W. Nesmith	Naples	1 Oct. 44

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

1072

FE:/ag

Copy to: MMIA ST.

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

SUBJECT: Shipping Tickets

MILITARY MISSION ITALIAN ARMY
R O M E
AG/2/16-49
27 October 1944

TO: War Ministry

1. We are attaching hereto Shipping Ticket for 2,480 lbs of Spaghetti & or Macaroni. This Shipping Ticket represents the difference as referred to in your letter Ref. 288/SA 17 October 1944. #98

2. Also attached for your immediate reference is Acceptance Note NAPLES/3 signed by Depot Commander at your Naples Depot 590. Please return this Acceptance Note to us along with the signed Shipping Tickets.

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

TTR:rl

AQ/2/16

27/10

Subject: Correction of Acceptance Note.

LIAISON OFFICER
MMIA
NAPLES SECTOR
STN/3a

25 October 1944.

To: Military Mission Italian Army
Rome.
Attn: Ass't G-4

1. Reference your letter AQ/2/16-36, dated 21 October 1944.

2. Upon investigation of the files and records in the office of Depot 590, and files of this office the following has been ascertained:

(a) The total number of cases tallied by our records were 7692 with a dubious tally sheet of either the figure 156 or 155, the former figure was used.

(b) The total number of cases off-loaded at Depot 1270 in the initial stages of off-loading was 7691.

(c) Acceptance Note was made on basis of 7692 cases, 1275 of Spaghetti and 6417 of Macaroni.

(d) Later an accurate count and inventory of subsistence off-loaded from the ship "Leland Stanford" was made by personnel of Depot 590 and the following amount of Macaroni and Spaghetti was actually received:

Spaghetti	1,526 cases	@ 40#	or 61,040 lbs
Macaroni	~~6,165~~ 6,140 cases	@ 30#	or ~~184,950~~ 184,200 lbs

(e) The original Report of Damages and Shortages was examined and of 6,165 cases of Macaroni, 25 cases were broken and damaged giving a total weight of these 25 cases of 240,000 grams or 529.7 pounds. Normal weight of 25 cases is 750 pounds net. This figure of 240,000 grams was overlooked when the translation was transposed from the original Italian Report. (See penciled notation, attached translation).

see 69

3. The corrected figures, in view of the above, are:

Declassified E.O. 12065 Section 3-402/NNDC No. T-2502

To: Military Mission Italian Army
Rome.
Attn: Ass't G-4

90

1. Reference your letter AQ/2/16-36, dated 21 October 1944.

2. Upon investigation of the files and records in the office of Depot 590, and files of this office the following has been ascertained:

(a) The total number of cases tallied by our records were 7692 with a dubious tally sheet of either the figure 156 or 155, the former figure was used.

(b) The total number of cases off-loaded at Depot 1270 in the initial stages of off-loading was 7691.

(c) Acceptance Note was made on basis of 7692 cases, 1275 of Spaghetti and 6417 of Macaroni.

(d) Later an accurate count and inventory of subsistence off-loaded from the ship "Leland Stanford" was made by personnel of Depot 590 and the following amount of Macaroni and Spaghetti was actually received:

Spaghetti	1,526 cases	@ 40#	or 61,040 lbs
Macaroni	~~6,165~~ 6,140 cases	@ 30#	or ~~184,950~~ 184,200 lbs

(e) The original Report of Damages and Shortages was examined and of 6,165 cases of Macaroni, 25 cases were broken and damaged giving a total weight of these 25 cases of 240,000 grams or 529.7 pounds. Normal weight of 25 cases is 750 pounds net. This figure of 240,000 grams was overlooked when the translation was transposed from the original Italian Report. (See penciled notation, attached translation).

see 69

3. The corrected figures, in view of the above, are:

Credit 252 cases Macaroni	@ ~~30~~ 1470	or 7,560 lbs
Debit 251 cases Spaghetti	@ 40#	or 10,040 lbs

4. At present there are no mechanics set up to care for exigencies of this nature. Would your HQ designate a form for debits and credits or is information as contained in par 3 above adequate?

5. Attached is Acceptance Note, MMIA Form ST/3, Transaction Naples/3 dated 24 October 1944, to correct and supersede A.N. T.N./3 dated 12 August 1944.

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

EPZ

Declassified E.O. 12065 Section 1-402/NNDG NO. 18502

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

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 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
Broken Cases	25		240,000 Kg

Note:

We beg MMIA to issue shipping ticket showing rectification.

CREDIT - ~~271~~ 277 boxes or difference of 8,310 lbs Macaroni.

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

PELLIGRA

1069

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

80

SUBJECT: Shipping Tickets

MILITARY MISSION ITALIAN ARMY
ROME
AQ 2/16 - 46
27 October 44

TO : ACC Chief Accountant

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

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

Vou No.	Ship	Port Off-Loaded	Date Completed
48	George Dern	Naples	28 Aug 44
49	Essek Hopkins	Naples	24 Aug 44
50	Maria Mitchell	Naples	23 Aug 44
51	James Turner	Naples	29 Aug 44
52	Houston Volunteers	Bari	9 Sep 44
55	Compiled from acceptance note covering items received from QM Adriatic Base Depot.	Bari	17 Sep 44
56	Compiled from acceptance notes ex ships Domenico Padre, Salvatore, and Navy Whse.	Sicily	9 Sep 44
57	Compiled from acceptance note covering items transferred from PBS Depot Q-553	Naples	8 Sep 44
58	Compiled from acceptance note covering items transferred from PBS Depot Q-586	Naples	10 Sep 44
59	Compiled from acceptance note covering items transferred from PBS Depot Q-575	Naples	11 Sep 44
60	Clifford Mallory	Bari	19 Sep 44
61	Compiled from acceptance note covering items transferred from Class I Base Depot, Palermo	Sicily	9 May 44
62	Compiled from acceptance note covering items transferred from Class I Base Depot, Palermo	Sicily	9 May 44
63	Compiled from acceptance note covering items transferred from Class I Base Depot, Palermo	Sicily	9 May 44
64	Compiled from acceptance note covering items transferred from Class I Base Depot, Palermo	Sicily	23 Mar 44

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Vou No.	Ship	Port Off-Loaded	Date Completed
65	Compiled from acceptance note covering items received from Class I Depot IBS APO 550	Sicily	22 Apr 44
66	Compiled from acceptance note covering items received from Class I Base Depot, Sicily	Sicily	17 Mar 44
70	Compiled from acceptance note covering items received from Allied Garrison Sardinia	Sardinia	27 May 44
71	Compiled from acceptance note covering items received from Class I Base Depot Palermo	Sicily	4 Jul 44
72	Compiled from acceptance note covering items received from Class I Base Depot Sicily	Sicily	11 May 44
73	Compiled from acceptance note covering items received from Class I Base Depot Sicily	Sicily	17 May 44
74	Compiled from acceptance note covering items received from Class I Depot APO 550	Sicily	19 May 44
75	Compiled from Acceptance note covering items received from Class I Base Depot Palermo	Sicily	19 May 44
76	Compiled from acceptance note covering items received from Class I Base Depot Palermo	Sicily	23 May 44
77	Compiled from acceptance note covering items received from QM IBS Class II & IV depot, 184th QM Depot Co.	Sicily	23 May 44
78	Santa Inez	Sicily	11 Jun 44
79	Compiled from acceptance note covering items received from ACC Sardinia	Naples	11 Sep 44
80	Compiled from acceptance note covering items received from ACC Cagliari Division	Sardinia	14 Feb 44
81	Compiled from acceptance note covering items received from PBS Depot Q-575	Sardinia	20 Nov 43
83	Compiled from acceptance note covering items received from Depots Q-586, Q-575 and Q-584	Naples	2 Oct 44
84		Naples	30 Sep 44

1067

TTR/mg

Copy to: MMIA ST

Tommy T. Rose

TOMMY T. ROSE, Major
for Major General
MMIA

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RESTRICTED

A2/2/16
27/10

LIAISON OFFICE
MILITARY MISSION ITALIAN ARMY
% ACC SICILY REGION Hq.,
APO 394

No.882

24 October 1944

SUBJECT: Shipping Tickets

TO : G.O.C., Military Mission Italian Army, ROME
(Attention: Major Rose)

61 77

1. Records of this office show Shipping Tickets No. 89 dated 9 May '44 for $17,193.74 and No.90 dated 11 May '44 for $17,189.09, both from I.B.S. signed by Capt. Francesco BENTIVEGNA (ITI officer), to be two separate shipments. Although similar in items and amounts, the former shipment was made to Palermo and the latter to Catania.

2. The records at Military Hq. of Sicily Palermo Depot confirm the above.

our Shipping Numbers

61

72

Lester R Albert

LESTER R ALBERT
Lt Col Inf
L O Sicily

1066

RESTRICTED

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

RESTRICTED

LIAISON OFFICE
MILITARY MISSION ITALIAN ARMY
& ACC SICILY REGION Hq.
APO 394

No.882 24 October 1944

SUBJECT: Shipping Tickets

TO : G.O.C., Military Mission Italian Army, ROME
(Attention: Major Rose)

1. Records of this office show Shipping Tickets No. 89 dated 9 May '44 for $17,193.74 and No.90 dated 11 May '44 for $17,189.09, both from I.F.A. signed by Capt. Francesco BENTIVEGNA (Ital officer), to be two separate shipments. Although similar in items and amounts, the former shipment was made to Palermo and the latter to Catania.

2. The records at Military Hq. or Sicily Palermo Depot confirm the above.

LESTER R. ALBERT
Lt Col Inf
L O Sicily

1065

RESTRICTED

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

Subject: Shipping Tickets

Military Mission
Italian Army,
R O M E
AQ/2/16-45
29 October 1944

To : Ministry of War

1. Attached hereto are duplicate copies of Shipping Tickets numbered 48-52, 55-81, 83-86, 88-97. They are duly signed by the Senior American Officer of MMIA.

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

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

FRO/wk

Copy to: MMIA ST

1064

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

COPY

84

SUBJECT: Shipping Ticket

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-43
27 October 1944.

TO : ACC Chief Accountant.

1. Attached hereto is shipping ticket #85 in the amount of $13,532.25 covering meals served to the Italian Military by U.S. authorities. Ticket was prepared pursuant to 10th Indorsement NATOUSA letter, file reference AG 430/537/QM-O, dated 15 October 1944. Shipping ticket has been signed by Direttore Generale, of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

2. This shipping ticket should be accepted as a charge against the Italian Government.

/s/ TOMMY T. ROSE, Major
for Major General
MMIA.

FRC/ag

Copy to:
MMIA ST

pp 97

1 Incl:
Shipping Ticket #85.

1063

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

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/18-42
27 October 1944.

TO : ACC Chief Accountant.

1. Attached hereto are Shipping Tickets covering subsistence items shipped from the Italian Government to the U.S. Government. The Shipping Tickets have been duly signed by Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.

2. Each Shipping Ticket listed below should be accepted as a separate credit for the Italian Government.

Voucher No.	Date Completed
68	2 Oct. 1944
69	2 Oct. 1944
90	11 Oct. 1944

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

TTR/ag

Copy to:
MMIA GT.

(3) Incl:
Shipping Tickets
Nos. 68, 69 & 90.

1466