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

ACC 10000|120|5818

AQ/1/16 4 jackets

SHIPPING TICKETS CORRESPONDENCE

Jan. 1944 - Feb 1945

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

4 Jackets

SHIPPING TICKETS CORRESPONDENCE 194-322

44 - Feb. 1945

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
AG 2/16-340
12 February 45

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.	Date	Amount
ORD/141	7 Jan. 45	504.16
ORD/142	7 Jan. 45	634.02
ORD/143	7 Jan. 45	87.07
ORD/144	7 Jan. 45	148.68
ORD/145	7 Jan. 45	331.03
ORD/146	7 Jan. 45	161.35
ORD/147	7 Jan. 45	355.72
ORD/148	7 Jan. 45	515.13
ORD/149	7 Jan. 45	117.35
ORD/150	7 Jan. 45	425.46
ORD/151	7 Jan. 45	185.87
ORD/152	7 Jan. 45	38.37
ORD/153	7 Jan. 45	123.38
ORD/154	7 Jan. 45	170.18
ORD/155	7 Jan. 45	200.00

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

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

TTR/mpp

Copy to: ORD MMIA.

1585

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 2/16-339
12 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/141	7 Jan. 45	504.16
ORD/142	7 Jan. 45	634.02
ORD/143	7 Jan. 45	87.07
ORD/144	7 Jan. 45	148.66
ORD/145	7 Jan. 45	331.03
ORD/146	7 Jan. 45	161.35
ORD/147	7 Jan. 45	355.72
ORD/148	7 Jan. 45	515.13
ORD/149	7 Jan. 45	117.35
ORD/150	7 Jan. 45	425.46
ORD/151	7 Jan. 45	185.87
ORD/152	7 Jan. 45	38.37
ORD/153	7 Jan. 45	123.38
ORD/154	7 Jan. 45	170.18
ORD/155	7 Jan. 45	200.00

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

1384

TTR/mpp

Copy to: ORD MMIA

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

3211

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-337
11 February 45

TO : War Ministry

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

Voucher No.	Date
BR SUB/129	18 Jan. 45
BR SUB/130	9 Jan. 45
BR SUB/131	29 Jan. 45
BR SUB/132	28 Jan. 45
BR SUB/133	25 Jan. 45
BR SUB/134	26 Jan. 45
BR SUB/135	24 Jan. 45
BR SUB/136	23 Jan. 45
BR SUB/137	22 Jan. 45

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

3211
1683

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 2/16-336
11 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR SUB/129	18 Jan. 45
BR SUB/130	9 Jan. 45
BR SUB/131	29 Jan. 45
BR SUB/132	28 Jan. 45
BR SUB/133	25 Jan. 45
BR SUB/134	26 Jan. 45
BR SUB/135	24 Jan. 45
BR SUB/136	23 Jan. 45
BR SUB/137	22 Jan. 45

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

TTR/upp

Copy to: ST MMIA

1382

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

320

Taken back
7 S Fur
see Folder 0/2/15-A

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

319

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-335
10 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
ORD/133	29 Dec. 44	44,662.30
ORD/134	29 Dec. 44	518.40
ORD/135	28 Dec. 44	731.00
ORD/136	29 Dec. 44	1,004.75
ORD/137	6 Jan. 45	215.29
ORD/138	6 Jan. 45	82.51
ORD/139	6 Jan. 45	517.21
ORD/140	6 Jan. 45	336.47

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: ORD MMIA

1589

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 2/16-334
10 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/133	29 Dec. 44	44,662.30
ORD/134	29 Dec. 44	518.40
ORD/135	28 Dec. 44	731.00
ORD/136	29 Dec. 44	1,004.75
ORD/137	6 Jan. 45	215.29
ORD/138	6 Jan. 45	82.51
ORD/139	6 Jan. 45	517.21
ORD/140	6 Jan. 45	336.47

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

1379

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

318

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-333
10 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
SUB/47	30 Nov. 43	1,356.00
SUB/48	10 Nov. 43	420.75
SUB/52	29 Feb. 44	3,936.75
SUB/53	31 Oct. 43	2,832.00
SUB/54	17 Dec. 43	288.00
SUB/55	17 Dec. 43	229.50
SUB/56	16 Dec. 43	540.75
SUB/57	16 Dec. 43	1,018.13
SUB/61	1 Dec. 43	2,280.00
SUB/62	31 Dec. 43	1,685.25
SUB/63	31 Dec. 43	1,586.25
SUB/121	30 Jan. 44	135.80
SUB/121a	30 Jan. 44	157.11
SUB/122	29 Jan. 44	113.15
SUB/122a	29 Jan. 44	91.96
SUB/122b	29 Jan. 44	118.79
SUB/126	21 Jan. 44	335.72
SUB/127	22 Jan. 44	390.58
SUB/128	23 Jan. 44	390.54
SUB/129	24 Jan. 44	393.04
SUB/130	25 Jan. 44	396.69
	Total	$18,696.76

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

318

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-331
10 February 45

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 $16,173.38

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

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

Voucher No.	Date	Amount
SUB/47	30 Nov. 43	1,356.00
SUB/48	10 Nov. 43	420.75
SUB/52	29 Feb. 44	3,936.75
SUB/53	31 Oct. 43	2,832.00
SUB/54	17 Dec. 43	288.00
SUB/55	17 Dec. 43	229.50
SUB/56	16 Dec. 43	540.75
SUB/57	16 Dec. 43	1,018.13
SUB/61	1 Dec. 43	2,280.00
SUB/62	31 Dec. 43	1,685.25
SUB/63	31 Dec. 43	1,586.25
	Total	$16,173.38

TOMMY T. ROSE, Lt. Col.
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/2/16-332
10 February 45

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 $2,523.38

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

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

Voucher No.	Date	Amount
SUB/121	30 Jan. 44	135.80
SUB/121a	30 Jan. 44	157.11
SUB/122	29 Jan. 44	113.15
SUB/122a	29 Jan. 44	91.96
SUB/122b	29 Jan. 44	118.79
SUB/126	21 Jan. 44	335.72
SUB/127	22 Jan. 44	390.58
SUB/128	23 Jan. 44	390.54
SUB/129	24 Jan. 44	393.04
SUB/130	25 Jan. 44	396.69
	Total	$2,523.38

1578
Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/mg
Copy to: ST MMIA

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

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317

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-330
10 February 45

TO : War Ministry

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

Voucher No.	Date
BR SUB/114	9 Jan. 45
BR SUB/115	21 Jan. 45
BR SUB/116	19 Jan. 45
BR SUB/117	17 Jan. 45
BR SUB/118	16 Jan. 45
BR SUB/119	15 Jan. 45
BR SUB/120	14 Jan. 45
BR SUB/121	13 Jan. 45
BR SUB/122	23 Jan. 45
BR SUB/123	22 Jan. 45
BR SUB/124	24 Jan. 45
BR SUB/125	23 Jan. 45
BR SUB/126	25 Jan. 45
BR SUB/127	27 Jan. 45
BR SUB/128	20 Jan. 45

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. T. A.

1575

TTR/mpp

Copy to: ST MMIA

317

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 2/16-329
10 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR SUB/114	9 Jan. 45
BR SUB/115	21 Jan. 45
BR SUB/116	19 Jan. 45
BR SUB/117	17 Jan. 45
BR SUB/118	16 Jan. 45
BR SUB/119	15 Jan. 45
BR SUB/120	14 Jan. 45
BR SUB/121	13 Jan. 45
BR SUB/122	23 Jan. 45
BR SUB/123	22 Jan. 45
BR SUB/124	24 Jan. 45
BR SUB/125	23 Jan. 45
BR SUB/126	25 Jan. 45
BR SUB/127	27 Jan. 45
BR SUB/128	20 Jan. 45

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1574

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

316

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-325
9 February 45

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.	Date	Amount
ORD/67	20 Aug. 44	8,027.25
ORD/68	10 Aug. 44	8,316.00
ORD/108	11 Dec. 44	2,306.77
ORD/119	1 Sep. 44	17,459.44
ORD/127	19 Dec. 44	3,927.00

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

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

TTR/mpp

Copy to: ORD MMIA

316

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-324
9 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/67	20 Aug. 44	8,027.25
ORD/68	10 Aug. 44	8,316.00
ORD/108	11 Dec. 44	2,306.77
ORD/119	1 Sep. 44	17,459.44
ORD/127	19 Dec. 44	3,927.00

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

TTR/mpp

Copy to: ORD MMIA

1573

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

315

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ~~R O M E~~
AQ/2/16-323
9 February 1945

TO : MMIA LO Naples

Ref. your AQ/4/ST dated 5 Feb. 45.

1. This office has not received an Acceptance Note or Shipping Ticket covering the items mentioned on the Shipping Ticket attached to your letter, that is, Consignor's Voucher No. 975:

2. Therefore, we are retaining this voucher in this office to enable us to support the charge against the Italian Government.

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

TTR/rl
1 Incl. - Inter-Office Memo #9467 from PENBASE to MMIA LO Naples.

1572

315

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

314

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-327
9 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
ORD/66	26 Nov. 44	60.98

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/mpp

Copy to: ORD MMIA

314

1371

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-326
9 February 45

TO : AC Chief Accountant

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

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

3. The Shipping Ticket listed below should be accepted as a credit to the Italian Government.

Voucher No.	Date	Amount
ORD/66	26 Nov. 44	60.98

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

TTR/mpp

Copy to: ORD MMIA

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

313

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
AQ 2/16-322
8 February 1945

TO : AC Chief Accountant

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

2. These tickets have been duly signed by the L'Ispettore Generale of the Italian War Ministry, and by a British 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
68/44	30 Dec. 44
69/44	30 Dec. 44
70/44	30 Dec. 44
UK 1/45	4 Jan. 45
UK 2/45	6 Jan. 45
UK 3/45	11 Jan. 45
UK 4/45	11 Jan. 45
UK 5/45	16 Jan. 45
UK 6/45	14 Jan. 45
UK 7/45	3 Jan. 45

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

TTR/mg
Copy to: MMIA Medical

1568

313

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

312

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
AQ 2/16-323
8 February 1945

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
Local 7/44	17 Nov. 44	£ 10 10 10
Local 1/45	25 Jun. 44	189 11 1
Local 2/45	9 Jan. 45	21 12 11
Local 3/45	9 Jan. 45	2 7 2 3/4
Local 4/45	14 Jan. 45	14 1 45
Local 5/45	17 Jan. 45	2 18 4

Tommy T. Rose

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

TTR/mg
Copy to: MMIA Medical

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

311

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 320

7 February 45

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 $ 1,612.83.

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

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

Voucher No.	Date	Amount
SUB/109	27 Jan. 44	113.39
SUB/110	28 Jan. 44	121.42
SUB/111	29 Jan. 44	151.09
SUB/112	30 Jan. 44	197.92
SUB/113	31 Jan. 44	108.80
SUB/114	31 Jan. 44	31.64
SUB/115	30 Jan. 43	42.27
SUB/116	29 Jan. 44	62.60
SUB/117	28 Jan. 44	46.08
SUB/118	27 Jan. 44	48.06
SUB/119	26 Jan. 44	36.65
SUB/120	31 Jan. 44	101.20
SUB/123	28 Jan. 44	242.92
SUB/124	26 Jan. 44	182.87
SUB/125	27 Jan. 44	125.92
		Total $1,612.83

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

1564

311

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-321
7 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
SUB/109	27 Jan. 44	113.39
SUB/110	28 Jan. 44	121.42
SUB/111	29 Jan. 44	151.09
SUB/112	30 Jan. 44	197.92
SUB/113	31 Jan. 44	108.80
SUB/114	31 Jan. 44	31.64
SUB/115	30 Jan. 43	42.27
SUB/116	29 Jan. 44	62.60
SUB/117	28 Jan. 44	46.08
SUB/118	27 Jan. 44	48.06
SUB/119	26 Jan. 44	38.65
SUB/120	31 Jan. 44	101.20
SUB/123	28 Jan. 44	242.92
SUB/124	26 Jan. 44	182.87
SUB/125	27 Jan. 44	125.92
	Total	$1,612.83

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

1563

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

SUBJECT: Rationing - unauthorized personnel.

310

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-319
7 February 1945

TO : Commanding General
N.A.A.C.

1. We are returning herewith as Inclosures 1 and 2, Shipping Tickets for the months of December 1944, and January 1945, for rations issued to Italian military billeted in the Hotel San Giorgio Officer's Mess.

2. Invite your attention to para. 3-b Ltr. AFHQ AG 400/105 D-O of 22 September 1944, subject, Supplies Italian Armed Forces (Army, Navy, and Air Force). We are unable to identify the officers as shown on the supporting papers to the attached Shipping Tickets as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.

3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian military units in the Italian Army have unit messes. Therefore, if the personnel rationed at the San Giorgio Hotel are bona fide members of the Italian Army, they should obtain their rations from their parent unit.

4. Before these Shipping Tickets can be accepted as a charge to the Italian military, special authority will have to be obtained from AFHQ, as the existing authority does not cover this case. If and when such authority is obtained, request that the inclosed Shipping Tickets be returned to this office to enable us to correctly charge the Italian military and give due credit to the U.S Government.

387
See 310

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

TTR/ri
Copy to: Qm. AFHQ
2 Incls. Incl. 1, Shipping Ticket for $34.50.
Incl. 2, Shipping Ticket for $24.75.

310

Declassified E.O. 12065 Section 3-402/NNDC NO. T 23020

SUBJECT: Rationing - unauthorized personnel.

309

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/26-318
7 February 1945

TO : Commanding Officer,
38th. Evac. Hosp.,
APO 464, U.S Army

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.

2. Authority shown on Shipping Ticket for this hospitalization, is MATOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/195 D-G of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Forces), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the case involving the rations issued to Italian personnel on the attached Shipping Ticket, the circumstances will be shown on the Shipping Ticket and returned to this office so as to enable us to place a charge against the Italian Government.

For 335

Tommy 10 1962

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

TTR/ri
1 Incl. Shipping Ticket for $34.10
Copies to: AFHQ
HQ PBS, Surgeon's office
MMIA to Naples
MMIA to 5th. Army

309

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

308

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-314
7 February 1945

TO : MMIA LO 52 Area

1. A copy of the following Acceptance Note has not been received at this headquarters:

Transaction Reference	Depot	Date	Signature Allied officer
MON/9	Deposito Centrale Viveri, Taranto	1 Dec 44	Capt. Crewford

2. Kindly investigate this matter and forward a copy of the above Acceptance Note to this headquarters.

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

FHC/ri

31018

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

307

SUBJECT: Acceptance Notes

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) M.M.I.A.
AG/2/16-213
7 February 1945

TO : MMIA Naples

1. Copies of the following Acceptance Notes have not been received at this headquarters:

Transaction Reference	Depot	Date	Signatures Allied officer
Naples/30	590 Naples	8 Nov 44	Capt. Zayaz
Naples/45	590 Naples	30 Nov 44	Capt. Zayaz

2. Kindly investigate this matter and forward copies of the above Acceptance Notes to this headquarters.

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

FRC/ri

307

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

306

SUBJECT: Unauthorized issue of Medical supplies.

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) A O M 5
AG/4/26-315
7 February 1945

TO : APO 794 Att: G-4

1. Inclosed is Shipping Ticket covering both expendable and non-expendable medical supplies issued to the 212th. Italian Division under command of PBS, from the 72nd. Medical Base Depot Co., APO # 782, U.S Army.

2. This is contrary to para. 12 AFHQ Ltr. AG 400/031 GSS-C of 5 October, which states that non-expendable medical items issued to Italian military to perform an allotted task or mission will be issued on loan basis, that is, memorandum receipt.

3. If authority has been granted other than in the above mentioned letter, please notify this headquarters of such authority, returning the inclosed Shipping Ticket so as to enable us to properly charge the items against the Italian Government. If such authority has not been granted, the Shipping Ticket should be returned to HQ PBS.

Robert T. Rose
ROBERT T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TWR/fi
1 Incl. - Shipping Ticket in the amount of $3,415.56.
Copies to: HQ PBS, Office of Surgeon
MMIA Lo Naples
MMIA Medical Section

T 559

306

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

305

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-317
7 February 1945

TO : War Ministry

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

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	438.00
SUB/94	23 Dec. 43	156.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.89
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54
	Total	$2,757.70

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

1558

Tommy Rose

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

TTR/mpp

Copy to: ST MMIA

305

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-316
7 February 45

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 $2,757.70.

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 tickets listed below.

Voucher No.	Date	Amount
SUB/700	31 Dec. 44	109.45
SUB/43	20 Sep. 44	176.66
SUB/58	1 Nov. 44	35.04
SUB/59	31 Jan. 44	280.32
SUB/60	8 Aug. 44	438.00
SUB/94	23 Dec. 43	156.13
SUB/95	22 Dec. 43	203.76
SUB/96	21 Dec. 43	180.89
SUB/97	31 Dec. 43	52.06
SUB/98	29 Dec. 43	56.94
SUB/99	14 Jan. 44	5.95
SUB/100	11 Jan. 44	93.84
SUB/101	4 Jan. 44	103.21
SUB/102	5 Jan. 44	129.32
SUB/103	25 Jan. 44	157.93
SUB/104	24 Jan. 44	128.04
SUB/105	23 Jan. 44	115.09
SUB/106	22 Jan. 44	109.34
SUB/107	21 Jan. 44	131.19
SUB/108	26 Jan. 44	94.54

Total $2,757.70 1557

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. 785020

304

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-312
5 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	179.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.58
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.36
SUB/87	19 Dec. 43	82.18
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.56
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	29 Dec. 43	61.77
SUB/93	4 Jan. 44	260.73
	Total	$1,369.53

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

1355

304

Declassified E.O. 12065 Section 3-402/NNDG NO. 735020

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-311
5 February 45

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 $1,369.53

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

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

Voucher No.	Date	Amount
SUB/79	29 Dec. 43	179.51
SUB/80	30 Dec. 43	38.52
SUB/81	31 Dec. 43	16.23
SUB/82	10 Dec. 43	317.55
SUB/83	13 Dec. 43	41.58
SUB/84	14 Dec. 43	39.20
SUB/85	15 Dec. 43	77.71
SUB/86	17 Dec. 43	68.56
SUB/87	19 Dec. 43	82.18
SUB/88	21 Dec. 43	44.16
SUB/89	23 Dec. 43	34.58
SUB/90	25 Dec. 43	47.58
SUB/91	27 Dec. 43	53.87
SUB/92	29 Dec. 43	61.77
SUB/93	4 Jan. 44	266.73
		1354
Total		$1,369.53

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

TTR/mg
Copy to: ST MMIA

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

303

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-310
5 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
SUB/74	24 Dec. 43	186.05
SUB/75	25 Dec. 43	192.24
SUB/76	26 Dec. 43	199.85
SUB/77	27 Dec. 43	245.73
SUB/78	28 Dec. 43	239.92
	Total	$1,063.79

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

1553

303

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- 309

5 February 45

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 $ 1,063.79

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

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

Voucher No.	Date	Amount
SUB/74	24 Dec. 43	186.05
SUB/75	25 Dec. 43	192.24
SUB/76	26 Dec. 43	199.85
SUB/77	27 Dec. 43	245.73
SUB/78	28 Dec. 43	239.92
	Total	$1,063.79

1552

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

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

File

993

HEADQUARTERS ALLIED COMMISSION

OFFICE OF THE HEADQUARTERS COMMANDANT

APO 394

AQ/11-302

16 January 1945

HQC/5/4

SUBJECT: Rationing - Unauthorized Personnel.

TO : Land Forces Sub-Commission, A.C.
(M.M.I.A.)

AQ/11 16 Jan

1. Reference your letter AQ/2/16-202, dated 5 January 1945, proformae have been completed insofar as possible for the following named officers and are forwarded herewith:

Col. J. BRENTA
Major A. ZANCHINO
Lt.Cmdr. P. APOSTOLO
Lieut. FARRARO
Major L. CITINO
Capt. MEUCCI
1st Lt. E. DINI
Sig. D. MODIANO
Lieut. MATURI
Capt. R. GALLO

2. The following officers are no longer carried on the strength of this Headquarters, and no information is available with reference to their employment status:

Capt. MADERNA
Capt. WAR

3. Records at this Headquarters are incomplete with regard to the parent unit of these officers. It is understood, however, that after the surrender of Italy, many of the original units were dissolved and officers remobilized and assigned to the several Italian Ministries, under whose authority they were transferred to this Headquarters for duty.

per 38

per 50

R. H. Robertson Lt.Col.
R. H. ROBERTSON
Hq. Commandant

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

NAME Col. J. BRENTA

RANK Colonel

ORGANIZATION Italian Air Force (effective + within ceiling SPH)

ALLIED EMPLOYING UNIT Air Forces Sub-Comm., Allied Commission

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Originally assigned to Commission by Air Commodore Foster under authority of Gen. Mason MacFarlane, Chief Commissioner, this HQ.

NAME A. ZANCHINO

RANK Major

ORGANIZATION C.C.R.R. (effective + within ceiling SPH)

ALLIED EMPLOYING UNIT Public Safety S/C, Allied Commission

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Agreement with Chief of Staff and C. G., C.C.R.R.

NAME Pietro APOSTOLO

RANK Lt. Commander RNR

ORGANIZATION R. Italian Navy (effective + within ceiling SPH)

ALLIED EMPLOYING UNIT Chief Commissioner's Office, this HQ

1348

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

On request of A/Chief Commissioner, this HQ to Marshal Messe, Chief of the General Staff (copy to Minister of the Navy).

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

NAME FERRARO

RANK Lieut

ORGANIZATION Italian Security

ALLIED EMPLOYING UNIT Public Safety Sub-Commission, Security Div, HQ, AC.

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Italian Security Office

NAME Luigi OTTINO

RANK Major

ORGANIZATION

ALLIED EMPLOYING UNIT War Materials Disposal Sub-Commission, HQ, AC

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Italian Ministry of War Letter 4625/214/SP, 21 Feb 44.

NAME MEUCCI

RANK Capt

ORGANIZATION

ALLIED EMPLOYING UNIT Commerce Sub-Commission, HQ, AC

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

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

NAME Enrico DINI

RANK 1st Lieut

ORGANIZATION Army - 1st M.T. Bn Rome

ALLIED EMPLOYING UNIT HQ, AC, 1st Truck Battalion

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Italian Ministry of War.

NAME Dario MODIANO

RANK (Now a civilian - discharged from the It.Army)

ORGANIZATION

ALLIED EMPLOYING UNIT Local Government Sub-Commission, HQ, AC

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

(Hired on a civilian status and billeted at the Colonna Hotel)

NAME MATURI

RANK Lieut

ORGANIZATION Army - 2003 G.D. Platoon

ALLIED EMPLOYING UNIT 2003 G.D. Platoon, Emilia Region

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Italian Ministry of War.

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

NAME Renato GALLO

RANK Captain

ORGANIZATION [illegible]

ALLIED EMPLOYING UNIT Budget Sub-Section, Finance S/C, HQ, AC

BY WHAT AUTHORITY WAS OFFICER ASSIGNED TO EMPLOYING AGENCY

Italian Ministry of Treasury

1544

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

CONFIDENTIAL

PBS 4998

FILE

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

301/VH/cp

3 FEB 1945

AG 523.06 BPGDS

SUBJECT: Shipping Ticket Covering Issues to the Italian Army.

TO : Military Mission to the Italian Army.

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GDS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air.)"

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issue of Medical supplies to the Italian Army.

For the Commanding Officer:

MALCOLM V. SMITH
2nd LT. CMP
ACTG. ASST. ADJ. GEN.

AQ 2/16
51 2

Incl: 1 S/T

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

VH/cp

AG 523.06 EPGDS

3 FEB 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army.

TO : Military Mission to the Italian Army.

1. References: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 GES-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air.)"

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issue of Medical supplies to the Italian Army.

For the Commanding Officer:

MALCOLM V. SMITH
2nd LT. CMP
ACTG. ASST. ADJ. GEN.

Incl: 1 S/T

1541

CONFIDENTIAL

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

300

taken out

28/2/45

see file B 5/15-A

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

0 0 2-99

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-308
5 February 45

TO : War Ministry

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

Voucher No.	Date
BR. SUB/104	11 Jan. 45
BR. SUB/105	12 Jan. 45
BR. SUB/106	13 Jan. 45
BR. SUB/107	14 Jan. 45
BR. SUB/108	15 Jan. 45
BR. SUB/109	17 Jan. 45
BR. SUB/110	18 Jan. 45
BR. SUB/111	19 Jan. 45
BR. SUB/112	20 Jan. 45
BR. SUB/113	8 Jan. 45

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

1538

2-91

Unclassified 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 2/16-307
5 February 45

TO : AC Chief Accountant

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

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

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

Voucher. No.	Date
BR. SUB/104	11 Jan. 45
BR. SUB/105	12 Jan. 45
BR. SUB/106	13 Jan. 45
BR. SUB/107	14 Jan. 45
BR. SUB/108	15 Jan. 45
BR. SUB/109	17 Jan. 45
BR. SUB/110	18 Jan. 45
BR. SUB/111	19 Jan. 45
BR. SUB/112	20 Jan. 45
ER. SUB/113	8 Jan. 45

Tommy T. Rose

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

TTR/mpp 1537

Copy to: ST MMIA

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

298

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-306
4 February 1945

TO : MMIA LC 54 Area

Att: Capt. Guthrie

1. Attached hereto is Shipping Ticket number 66 returned because of the following deficiencies:

a. Nomenclature of items should be in English.

b. Amount shipped should be entered in the proper column.

c. Authority for transaction should be shown.

d. The signature of an Allied Officer is necessary to complete the transaction.

2. Kindly accomplish a new Shipping Ticket with necessary corrections completed.

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

TRC/ri
1 Incl. Shipping Ticket No. 66.

298

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

Subject:- Shipping Ticket

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ST/10/1
1 Feb 45.

AG 2/16

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

Attached herewith copy of Shipping Ticket covering Cardboard Cartons, which was sent to this office in error.

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

CCG/baw

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

FILE

Subject: Clothing or Equipment Charges.

AQ 2/16-211

RCV/jad

IND. NO.	FROM	TO	DATE
	Sr MIA LO	LFSCAC (MIA)	31 Jan 1945

2/2

258

Reference your AQ/2/16-259 of 20 January 1945. The 210 Division has sent me the attached. This is in variance with the 50% figure given me by you over the telephone a few days ago. The prices the Italians are charging the soldiers for losing this equipment is about 10 times the actual cost. Can't determine whether the high prices they charge will be a deterent to the loss of their clothing or an incentive to steal ours.

R.C. Van Kirk

R.C.VAN KIRK,
Major, Infantry,
Sr. (MIA) L.O.,
5th Army

274

Del Rose

Ruled

(K) 3 Feb

287

1534

297

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

HEADQUARTERS 210 DIVISION INF. ITALIAN
Quartermaster - IT. A.P.O. 179

n.8.19/Comm.di prot. 27 January 1945

SUBJECT ; Charge of clothing and equipment items.-

TO ; HQ Fifth Army-
for MMIA SR. I.C. (Magg. VAN KIRK)
INFO: G-4 (Jt.L.O.)

^^^^^

Your letter of 24 Jan.'45 refers. Instructions have been issued to subordinates units in order that personnel who cannot sufficiently justify losses or damages to clothing and equipment, will be charged with the expense of such items.-

This is accomplished by the unit through a statement of charges signed by the soldier concerned, authorising the C.O. of the unit to hold the amount from the pay.

This headquarters authorised unit C.O. to hold up to one half of the pay including all indemnities.-

On 15 and 30 of each month the units report the chearges showing nature and amount of items accounted.-

The prices of items both from Allied and Italian sources were laid down by Ministry of War with circular published on General Orders dated 31 December 1944, items prices list herein is included for your information.- (only Allied prizes list included)

CHIEF OF STAFF
(Major Biagio Niri)

210° Divisione * COMANDO *

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

PRIZES LIST OF CLOTHING AND EQUIPMENT ITEMS FROM ALLIED SOURCES
FOR CHARGES.-

Number. L.P.	ITEMS		Prize of charge.-
	Allied name	Italian name	
101/B 5	Blouses B.D.Dyed(P/W).	Giubbotti di panno tinti verde	£...5.350
102/B 5	Trousers BD.Dyed(P/W).	Pantaloni di panno tinti verde	£...3.375
103/EB3.75	Boots (N or C/W).....	Scarpe.....	£...5.000
104/B 5	Pullovers (N).....	Maglioni.....	£...1.225
105/A 1.83	Shirts cotton(NS or PW)	Camicie di cotone.....	£...1.060
106/A .16	Socks cotton(N od P/W)	Calze di cotone.....	£... 275
107/A 1.45	Drawers,wool (N).....	Mutande di lana lunghe.....	£...1.320
108/A 7.16	Makinaws(N or P/W)....	Giubboni di panno.....	£...7.250
109/A 2.83	Conforters,cotton(N.PW)	Coperte imbottite.....	£...5.000
110/A .65	Caps wool CCC(N).....	Bustine di panno tinte verde..	£... 700
111/A .25	Belts web (N or P/W)..	Cinghie tessuto per pantaloni.	£... 75
112/A 2.03	Blouses HBT(P/W).....	Giacchette da fatica.....	£...2.040
113/A 1.85	Trousers HBT(PW).....	Pantaloni da fatica.....	£...1.750
114/A 3.15	Suits HBT 1 picca(P/W)	Tute da lavoro.....	£...3.550
115/A 4.22	Shirts wool,Dyed (P/W)	Camicie di lana tinte verde...	£...2.385
116/A 5.50	Trousers wool Dyed(PW)	Pantaloni di lana.....	£...3.375
117/A 2.34	Trousers cotton(P/W)..	Pantaloni di cotone.....	£...1.750
118/A .82	Caps Garrison Dyed(P/W)	Berretti a busta tinti verde..	£... 200
119/A 6.10	Jackets Field Dyed(P/W)	Giacchette da campo tinte verde.....	£...5.350
120/A.57	Lagging Canvas(P/W)..	Cavigliere lunghe.....	£...1.025
121/A.36	Drawers cotton (P/W)..	Mutande di cotone corte.....	£... 440
122/A .30	Undershirts cotton(PW)	Magliette di cotone.....	£... 400
123/A 1.45	Undershirts wool(P/W).	Maglie di lana.....	£...1.225
124/A .32	Socks wool Ligth(P/W).	Calze di lana.....	£... 550
125/A .43	Towels Bath (P/W).....	Asciugatoi da bagno.....	£... 600
126/A .21	Towels hand(P/W).....	Asciugamani.....	£... 300
127/A 1.45	Drawers wool (P/W)....	Mutande di lana lunghe.....	£...1.320
128/A 10.53	Coats,wool,Dyed(P/W)..	Giubbe tinti verde.....	£...5.350
129/A 13.87	Overcoats,wool,Dyed(PW)	Cappotti tinti verde.....	£...7.250

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

ALLIED COMMISSION
OFFICE OF THE HEADQUARTERS COMMANDANT

296

FILE No. HQC/6

3 February 1945

SUBJECT: Subsistence (Italian officers).

TO : HQ. AFHQ. - QM Section.

It is requested that special authority be granted through Land Forces Sub-Commission, A.C. (M.M.I.A.) to charge the Italian Government for the amount of the enclosed shipping tickets for the subsistence of Italian officers attached to the Allied Commission. These officers are no longer being fed with this organization. Some, in fact, are no longer with us and it will be very difficult to try to contact them. It was not known that these officers could not mess with the other officers of this Commission.

For Vice President, ESTABLISHMENTS SECTION:

R. H. Robertson Colonel

R. H. ROBERTSON
Hq. Commandant.

Copy to:

Lt.Col. Rose, M.M.I.A.

1331

Fondo Kiev R.A.V. Corrispondenza Sovietica A2/11 folio 50

Fogolio not effettuato

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

FILE

296

Col Kerr.

Is attached for your information.

Lee

Noted

per 287

Ref 250 + 210

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

CONFIDENTIAL

295

SUBJECT: Unauthorized issue of non-expendable items - Medical.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-303
3 February 1945

TO : AFHQ Att: G-4

1. Inclosure #1 is Shipping Ticket covering non-expendable medical supplies issued by 232nd. Medical Service Bn., APO #782, U.S. Army to Leghorn Group of Infirmaries, 212th. Italian Command. Inclosures #2, and #3, are Shipping Tickets covering non-expendable medical supplies issued by 12th. Medical Depot Co., APO #464, U.S. Army to 210th. Italian Infantry Div., for 20th. Mule Pack Group.

2. This is in contrary to para. 12 AFHQ Ltr. AG 400/031 GAS-O of 6 October, which states that items issued to Italian Military to perform an allotted task or mission, will be issued on loan basis on memorandum receipt.

3. If authority has been granted other than in the above mentioned letter, please notify this headquarters of such authority, returning the inclosed Shipping Tickets so as to enable us to properly charge the items against the Italian Government. If such authority has not been granted, the Shipping Tickets should be returned to HQ PBS, and HQ 5th. Army.

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

TTR/ri
3 Incls. - 1. Shipping Ticket in amount of $460.00.
2. " " " " " $224.00
3. " " " " "$1635.15
Copies to: HQ PBS, Office of Surgeon
HQ 5th. Army, Office of Surgeon.
MMIA LO Naples
MMIA LO 5th. Army
MMIA Medical Section

1529

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

CONFIDENTIAL

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

VH/cp

AG 323.06 EPGDS

27 JAN 1945

SUBJECT: Shipping Ticket Covering Issues to the Italian Army

TO : Military Mission to the Italian Army.

1. Reference: Paragraph 14, letter Allied Force Headquarters, 6 October 1944, (AG 400/031 OMS-O), "Supply Procedure and Accounting for Supplies and Equipment Issues by Allied Depots to Italian Armed Forces (Army, Navy and Air.)"

2. Attached hereto, as per instructions contained in reference cited above, is signed copy of shipping ticket covering issue of Medical supplies to the Italian Army.

For the Commanding Officer:

MALCOLM V. SMITH
2nd LT. CMP
ACTG. ASST. ADJ. GEN.

Incl: 1 S/T

1528

CONFIDENTIAL

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

294

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-305
3 February 45

TO : War Ministry

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

Voucher No.	Date
BR SUB/91	1 Jan. 45
BR SUB/92	2 Jan. 45
BR SUB/93	3 Jan. 45
BR SUB/94	4 Jan. 45
BR SUB/95	10 Jan. 45
BR SUB/96	5 Jan. 45
BR SUB/97	6 Jan. 45
BR SUB/98	7 Jan. 45
BR SUB/99	16 Jan. 45
BR SUB/100	11 Jan. 45
BR SUB/101	12 Jan. 45
BR SUB/102	10 Jan. 45
BR SUB/103	10 Jan. 45

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

1526

294

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 2/16-304
3 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR SUB/91	1 Jan. 45
BR SUB/92	2 Jan. 45
BR SUB/93	3 Jan. 45
BR SUB/94	4 Jan. 45
BR SUB/95	10 Jan. 45
BR SUB/96	5 Jan. 45
BR SUB/97	6 Jan. 45
BR SUB/98	7 Jan. 45
~~BR SUB/99~~	~~16 Jan. 45~~
BR SUB/100	11 Jan. 45
BR SUB/101	12 Jan. 45
BR SUB/102	10 Jan. 45
BR SUB/103	10 Jan. 45

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

TTR/mpp 1524

Copy to: ST MMIA

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

293

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-300
1 February 45

TO : War Ministry

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

Voucher No.	Date
MISC/17	12 Dec. 44

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/mpp

292

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-299
1 February 45

TO : AC Chief Accountant

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

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

Voucher No.	Date
MISC/17	12 Dec. 44

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

TTR/mpp

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

292

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-301
1 February 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Miscellaneous items shipped to the Italian Government from the U. S. Government. The Shipping Ticket shows the name of ship, port off-loaded or depot from which received, and completion date. 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.

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
MISC/16	JOSEPH BROWN	Bari	12 Dec. 44

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

TTR/mpp

Copy to: ST MMIA

297

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 2/16-302
1 February 45

TO : War Ministry

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

Voucher No.	Date
MISC/16	12 Dec. 44

2. This Shipping Ticket is 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

From : Air Forces Sub Commission, AC. Rome

To : Italian air Ministry

Date : 30th January 1945

Ref. : AFSC/R/1001/Med.

ANTHONY DARBI

Herewith copy of housing receipt passed to this Sub Commission by AMIA.

2. It is believed that this is in reference to an Italian Officer.

3. It would be appreciated if this can be confirmed from your records. If so may we also be informed name of unit by which employed, if still employed by that unit and reason for entry into Allied Hospital.

J.G. WHITE, F/LT
AIR VICE MARSHAL
AIR OFFICER COMMANDING

Copy to :
AMIA (Land Forces Sub Commission).

See 286

1519

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

OFFICE OF THE MESS OFFICER
77th Station Hospital
APO 520, U.S. Army

December 10, 1944

R E C E I P T

I certify that I have received Five rations while a Patient of the above Hospital.

W. Paul Anthony

Anthony Davi, 1st Lt.,
Italian, Allied Air Force
Air Command.

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

290

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-294
1 February 45

TO : War Ministry

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

Voucher No.	Date
BR SUB/46	5 Jan. 45
BR SUB/47	7 Jan. 45
BR SUB/48	8 Jan. 45
BR SUB/49	9 Jan. 45
BR SUB/50	21 Nov. 44
BR SUB/51	22 Nov. 44
BR SUB/52	23 Nov. 44
BR SUB/53	24 Nov. 44
BR SUB/54	25 Nov. 44
BR SUB/55	26 Nov. 44
BR SUB/56	27 Nov. 44
BR SUB/57	28 Nov. 44
BR SUB/58	29 Nov. 44
BR SUB/59	30 Nov. 44
BR SUB/60	1 Dec. 44
BR SUB/61	2 Dec. 44
BR SUB/62	3 Dec. 44
BR SUB/63	4 Dec. 44
BR SUB/64	5 Dec. 44
BR SUB/65	6 Dec. 44
BR SUB/66	7 Dec. 44
BR SUB/67	8 Dec. 44
BR SUB/68	9 Dec. 44
BR SUB/69	10 Dec. 44
BR SUB/70	11 Dec. 44
BR SUB/71	12 Dec. 44
BR SUB/72	13 Dec. 44
BR SUB/73	14 Dec. 44
BR SUB/74	15 Dec. 44
BR SUB/75	16 Dec. 44

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

Voucher No.	Date
BR SUB/76	17 Dec. 44
BR SUB/77	15 Dec. 44
BR SUB/78	19 Dec. 44
BR SUB/79	18 Dec. 44
BR SUB/80	20 Dec. 44
BR SUB/81	21 Dec. 44
BR SUB/82	22 Dec. 44
BR SUB/83	23 Dec. 44
BR SUB/84	24 Dec. 44
BR SUB/85	26 Dec. 44
BR SUB/86	27 Dec. 44
BR SUB/87	28 Dec. 44
BR SUB/88	29 Dec. 44
BR SUB/89	31 Dec. 44
BR SUB/90	30 Dec. 44

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
A.C. (M. M. I. A.) R O M E
AQ 2/16-293
1 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR SUB/46	5 Jan. 45
BR SUB/47	7 Jan. 45
BR SUB/48	8 Jan. 45
BR SUB/49	9 Jan. 45
BR SUB/50	21 Nov. 44
BR SUB/51	22 Nov. 44
BR SUB/52	23 Nov. 44
BR SUB/53	24 Nov. 44
BR SUB/54	25 Nov. 44
BR SUB/55	26 Nov. 44
BR SUB/56	27 Nov. 44
BR SUB/57	28 Nov. 44
BR SUB/58	29 Nov. 44
BR SUB/59	30 Nov. 44
BR SUB/60	1 Dec. 44
BR SUB/61	2 Dec. 44
BR SUB/62	3 Dec. 44
BR SUB/63	4 Dec. 44
BR SUB/64	5 Dec. 44
BR SUB/65	6 Dec. 44

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

Voucher No.	Date
BR SUB/66	7 Dec. 44
BR SUB/67	8 Dec. 44
BR SUB/68	9 Dec. 44
BR SUB/69	10 Dec. 44
BR SUB/70	11 Dec. 44
BR SUB/71	12 Dec. 44
BR SUB/72	13 Dec. 44
BR SUB/73	14 Dec. 44
BR SUB/74	15 Dec. 44
BR SUB/75	16 Dec. 44
BR SUB/76	17 Dec. 44
BR SUB/77	15 Dec. 44
BR SUB/78	19 Dec. 44
BR SUB/79	18 Dec. 44
BR SUB/80	20 Dec. 44
BR SUB/81	21 Dec. 44
BR SUB/82	22 Dec. 44
BR SUB/83	23 Dec. 44
BR SUB/84	24 Dec. 44
BR SUB/85	26 Dec. 44
BR SUB/86	27 Dec. 44
BR SUB/87	28 Dec. 44
BR SUB/88	29 Dec. 44
BR SUB/89	31 Dec. 44
BR SUB/90	30 Dec. 44

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1513

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

289

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-296
1 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	69.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

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

1512

289

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
AC 2/16-295
1 February 45

TO : AC Chief Accountant

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

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

Voucher No.	Date	Amount
MISC/18	31 Oct. 43	159.00
MISC/19	4 Oct. 44	33.75
MISC/20	1 Jan. 44	4.50
MISC/21	30 Sep. 44	26.25
MISC/22	30 Sep. 44	69.00
MISC/23	31 Aug. 44	9.00
MISC/24	28 Feb. 44	57.20
MISC/25	31 Aug. 44	354.20

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. 785020

288

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-298
1 February 45

TO : War Ministry

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

Voucher No.	Date	Amount
MISC/10	14 Dec. 44	£ 1949 14 6
MISC/11	18 Dec. 44	1779 16 0
MISC/12	24 Dec. 44	1779 16 0
MISC/13	5 Dec. 44	11601 7 7
MISC/14	10 Dec. 44	18 2 0
MISC/15	12 Dec. 44	12 10 0

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

288

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

(1)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-297
1 February 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
MISC/10	14 Dec. 44	£ 1949 14 6
MISC/11	18 Dec. 44	1779 16 0
MISC/12	24 Dec. 44	1779 16 0
MISC/13	5 Dec. 44	11661 7 7
MISC/14	10 Dec. 44	18 2 0
MISC/15	12 Dec. 44	12 10 0

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

TTR/mpp

copy

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Clothing or Equipment lost or damaged.

AQ 2/16 287
31 Jan
RCV/jad

IND. NO.	FROM	TO	DATE
	Sr MMIA LO	Ital LO QM	30 Jan 1945

You asked what figures should be used in charging the Italian soldier with American clothing or equipment lost or damaged through his negligence, the answer is 50% of the list price, which money when collected is of course paid into Italian sources since the clothing or equipment has already been charged to the Italian government. If the items are repairable, then it is considered that 35% of the list price is a fair figure and should be adopted by Italian authorities.

R.C. Van Kirk

R.C.VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army

cc: G-1 Supply
MMIA
Ref. your AQ/2/16-259 of 20 Jan 45.

258

1508

287

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

2-86

430.2 1st Ind. SK/mlw
HQ. 73RD STA. HOSP., APO 370, U.S. Army, 27 January 1945.

TO: Land Forces Sub-Commission, A.C., (M.M.I.A.), Rome, Italy.
(Attention: Lt. Col. Tommy T. Rose).

1. Subject Italian officer hospitalized in conformity with Section II, paragraph "d (1)", NATOUSA Circular No. 101, dated 14 August 1944, for security reasons.

2. This officer was working with G-2 Section, Allied Air Forces, Air Command, and it was felt that he came under the purview of the above quoted circular.

For the Commanding Officer:

SHERBURNE KRIEGER
Major, Medical Corps,
Executive Officer.

1 Incl:
n/c

AG/2/16-292 2d. Ind. TTR/ri
Land Forces Sub Commission A.C. (M.M.I.A.) APO 394 U.S. Army
30 January 1945

To: HQ. 73rd. Station Hospital, APO 370, U. S. Army.

1. Authority shown in para. 1, 1st Ind., does not pertain to Italian Military, but only to civilians.

2. Request compliance with para. 2 Basic Communication.

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

1 Incl:
n/c

2291

2-86

1507

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

285

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-291
29 January 45

TO : War Ministry

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

Voucher No.	Date	Amount
ORD/118	29 Oct. 44	398.85
ORD/119	6 Nov. 44	370.80
ORD/120	14 Oct. 44	379.05
ORD/121	14 Oct. 44	279.80
ORD/122	7 Nov. 44	108.88
ORD/123	16 Dec. 44	920.70
ORD/124	13 Dec. 44	51,102.85
ORD/125	29 Nov. 44	4,846.91
ORD/126	23 Dec. 44	8,530.90
ORD/127	26 Dec. 44	22,364.20

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: ORD MMIA

285

1506

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 2/16-290
29 January 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/118	29 Oct. 44	398.85
ORD/119	6 Nov. 44	370.60
ORD/120	14 Oct. 44	379.05
ORD/121	14 Oct. 44	279.80
ORD/122	7 Nov. 44	106.88
ORD/123	16 Dec. 44	920.70
ORD/124	13 Dec. 44	51,102.85
ORD/125	29 Nov. 44	4,846.91
ORD/126	28 Dec. 44	8,530.90
ORD/127	26 Dec. 44	22,364.20

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

TTR/mpp

Copy to: ORD MMIA

1505

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

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT No.3
APO 528 U.S.ARMY

MS-SHK/gsh

15 January 1945

SUBJECT : Transmittal of Shipping Ticket

TO : Commanding General, AAFSC/MTO, APO 528 U.S.ARMY.

1 . Transmit herewith shipping ticket in accordance with par.4g (2)(a) 4 a Memorandum No. 65-12, Headquarters AAFSC/MTO ,dated 5 December 1944.

FOR THE COMMANDING OFFICER

JOHN L DURWELL
Capt.,Air Corps
Adjutant

Incl:
Two (2) cys.Shipping Ticket

RECEIVED
JAN 16 1945
AFSC MD. 3
1759

AG 400.3591 1st Ind. MD-10-18A

HQ AAF SERV COMD, MTO, APO 528, U. S. Army, 19 January 1945

TO: Commanding General, Land Forces Sub-Commission, AC (MMIA), Rome.

In compliance with Letter, AFHQ, file AG 400/031 GDS-O Subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces (Army, Navy and Air)," dated 6 October 1944 forwarded herewith is original signed shipping ticket, dated 10 January 1945 covering medical supplies issued to 205th Division.

For the Commanding General:

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

Shipping Ticket Med. 11

1504

1 Incl: Original signed S/T

AAFSC/MTO/MTO
MD. R 7036

RESTRICTED

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

RECEIVED
27 JAN 1945
FINANCE SECTION
ALLIED COMMISSION

SECRET

FINANCE S/C
8885

AG 430/044 CM-O

1st Ind
HEADQUARTERS MTOUSA, APO 512, 25 January 1945.

RHF/awm

TO: Chief Commissioner, Allied Commission, APO 394.
FOR: Chief Accountant.

It is requested that the attached shipping tickets be submitted to the Italian Government as a legitimate charge against them.

For the Theater Commander:

HQ MTO

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

3 Incls
n/c

Shipping Tickets Nos 60, 61, + 62

WAR ROOM
27 JAN 1945
A.
C.

DATE RECEIVED 25/1/45
PASSED TO Lt Col Banning
FILE NL
DEALT WITH BY

2783

SECRET

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

2824

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-289
29 January 45

TO : War Ministry

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

Voucher No.	Date	Amount
MISC/1	5 Oct. 44	119.90
MISC/2	30 Nov. 44	121.00
MISC/3	30 Nov. 44	14.30
MISC/4	31 Oct. 44	45.10
MISC/5	31 Oct. 44	779.90
MISC/6	31 Oct. 44	129.80
MISC/7	9 Aug. 44	30.00
MISC/8	10 Mar. 44	6.00
MISC/9	10 Nov. 44	176.97

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

1502

2824

Unclassified 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 2/16-288
29 January 45

TO : AC Chief Accountant

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

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

Voucher No.	Date	Amount
MISC/1	5 Oct. 44	119.90
MISC/2	30 Nov. 44	121.00
MISC/3	30 Nov. 44	14.30
MISC/4	31 Oct. 44	45.10
MISC/5	31 Oct. 44	779.90
MISC/6	31 Oct. 44	129.80
MISC/7	9 Aug. 44	30.00
MISC/8	10 Mar. 44	6.00
MISC/9	10 Nov. 44	176.97

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

TTR/mpp

Copy to: ST MMIA

1501

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

281

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-287
29 January 45

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.	Date	Amount
ORD/108	1 Nov. 44	352.28
ORD/109	29 Oct. 44	315.46
ORD/110	29 Oct. 44	125.45
ORD/111	29 Oct. 44	84.53
ORD/112	29 Oct. 44	79.25
ORD/113	4 Oct. 44	536.47
ORD/114	29 Oct. 44	2,034.98
ORD/115	21 Oct. 44	124.14
ORD/116	21 Oct. 44	404.95
ORD/117	29 Oct. 44	250.59

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: ORD MMIA

281

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-286
29 January 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/108	1 Nov. 44	352.28
ORD/109	29 Oct. 44	315.46
ORD/110	29 Oct. 44	125.45
ORD/111	29 Oct. 44	84.53
ORD/112	29 Oct. 44	79.25
ORD/113	4 Oct. 44	536.47
ORD/114	29 Oct. 44	2,034.98
ORD/115	21 Oct. 44	124.14
ORD/116	21 Oct. 44	404.95
ORD/117	29 Oct. 44	250.59

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

1.94

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

280

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-248
16 January 1945

TO : Commanding Officer,
24th. General Hospital,
APO 379, U.S. Army.

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.

2. Authority shown on Shipping Ticket for this hospitalization, is NATOUSA Cir. #116 of 18 Septemoer 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the case involving the rations issued to Italian personnel on the attached Shipping Ticket, the circumstances will be shown on the Shipping Ticket and returned to this office so as to enable us to place a charge against the Italian Government.

Tommy T. Rose

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

RELEASED 24th GENERAL HOSPITAL

TTR/ri
1 Incl. Shipping Ticket 1 of 1 $125.40.
Copy to: AFHQ
HQ PBS, Surgeon's office.
MMIA LO Naples
MMIA LO 5th. Army.

Reg 253 20

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

AQ 2/16

1st Ind.

Headquarters 24th General Hospital, US, APO 379, 26 January 1945. EBH/cbc

To: Land Forces Sub Commission, A.C. (M. M. I. A.), Rome, Italy.

Certificate required by basic communication attached hereto.

For the Commanding Officer:

E. B. HALL,
Capt., MAC,
Adjutant.

Incls: n/c
Added:
Certificate.

V 80

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

HEADQUARTERS
24th General Hospital (US)
APO 379

25 January 1945.

C E R T I F I C A T E

I certify that the Italian Military personnel listed on the attached shipping ticket were hospitalized under the provisions of Section III, Natousa Circular #78, dated 10 June 1944, it not being reasonable for them to obtain hospitalization and treatment in their own medical installations due to condition of patients at time of admittance to this hospital.

W. C. ROYALS,
Colonel, Med Corps,
Commanding.

29

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

279

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-285
28 January 1945

TO : War Ministry

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

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	9 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44
BR. SUB/36	26 Dec. 44
BR. SUB/37	27 Dec. 44
BR. SUB/38	28 Dec. 44
BR. SUB/39	29 Dec. 44
BR. SUB/40	30 Dec. 44
BR. SUB/41	31 Dec. 44
BR. SUB/42	1 Jan. 45
BR. SUB/43	2 Jan. 45
BR. SUB/44	3 Jan. 45
BR. SUB/45	4 Jan. 45

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

1495

TTR

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
A.C. (M. M. I. A.) R O M E
AQ 2/16-284
28 January 1945

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR. SUB/16	2 Dec. 44
BR. SUB/17	3 Dec. 44
BR. SUB/18	4 Dec. 44
BR. SUB/19	5 Dec. 44
BR. SUB/20	6 Dec. 44
BR. SUB/21	9 Dec. 44
BR. SUB/22	10 Dec. 44
BR. SUB/23	11 Dec. 44
BR. SUB/24	12 Dec. 44
BR. SUB/25	13 Dec. 44
BR. SUB/26	14 Dec. 44
BR. SUB/27	16 Dec. 44
BR. SUB/28	17 Dec. 44
BR. SUB/29	18 Dec. 44
BR. SUB/30	19 Dec. 44
BR. SUB/31	20 Dec. 44
BR. SUB/32	21 Dec. 44
BR. SUB/33	22 Dec. 44
BR. SUB/34	23 Dec. 44
BR. SUB/35	24 Dec. 44
BR. SUB/36	26 Dec. 44

1494

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

Voucher No.	Date
BR. SUB/37	27 Dec. 44
BR. SUB/38	28 Dec. 44
BR. SUB/39	29 Dec. 44
BR. SUB/40	30 Dec. 44
BR. SUB/41	31 Dec. 44
BR. SUB/42	1 Jan. 45
BR. SUB/43	2 Jan. 45
BR. SUB/44	3 Jan. 45
BR. SUB/45	4 Jan. 45

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

TTR/mpp

Copy to: ST MMIA

1493

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

278

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-281
26 January 45

TO : War Ministry

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

Voucher No.	Date
BR. SUB/1	30 Nov. 44
BR. SUB/2	6 Dec. 44
BR. SUB/3	13 Dec. 44
BR. SUB/4	21 Dec. 44
BR. SUB/5	28 Dec. 44
BR. SUB/6	4 Jan. 45
BR. SUB/7	23 Nov. 44
BR. SUB/8	23 Nov. 44
BR. SUB/9	24 Nov. 44
BR. SUB/10	25 Nov. 44
BR. SUB/11	26 Nov. 44
BR. SUB/12	27 Nov. 44
BR. SUB/13	28 Nov. 44
BR. SUB/14	29 Nov. 44
BR. SUB/15	30 Nov. 44

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

1492

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 2/16-280
26 January 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
BR. SUB/1	30 Nov. 44
BR. SUB/2	6 Dec. 44
BR. SUB/3	13 Dec. 44
BR. SUB/4	21 Dec. 44
BR. SUB/5	28 Dec. 44
BR. SUB/6	4 Jan. 45
BR. SUB/7	23 Nov. 44
BR. SUB/9	23 Nov. 44
BR. SUB/9	24 Nov. 44
BR. SUB/10	25 Nov. 44
BR. SUB/11	26 Nov. 44
BR. SUB/12	27 Nov. 44
BR. SUB/13	28 Nov. 44
BR. SUB/14	29 Nov. 44
BR. SUB/15	30 Nov. 44

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. 785020

259

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-263
26 January 45

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.	Date	Amount
ORD/93	3 Dec. 44	236.50
ORD/94	3 Dec. 44	171.76
ORD/95	2-3 Dec. 44	441.04
ORD/96	23 Oct to 30 Nov. 44	1,310.76
ORD/97	29 Oct. 44	215.58
ORD/98	2 Nov. 44	241.53
ORD/99	31 Oct. 44	110.11
ORD/100	29 Oct. 44	110.80
ORD/101	29 Oct. 44	102.69
ORD/102	31 Oct. 44	155.83
ORD/103	29 Oct. 44	176.90
ORD/104	29 Oct. 44	121.49
ORD/105	6 Nov. 44	157.99
ORD/106	29 Oct. 44	430.01
ORD/107	29 Oct. 44	766.62

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: ORD MMIA

1.90

271

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 2/16-282
26 January 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/93	3 Dec. 44	236.50
ORD/94	3 Dec. 44	171.76
ORD/95	2 & 3 Dec. 44	441.04
ORD/96	23 Oct - 30 Nov. 44	1,310.76
ORD/97	29 Oct. 44	215.58
ORD/98	2 Nov. 44	241.53
ORD/99	31 Oct. 44	110.11
ORD/100	29 Oct. 44	110.80
ORD/101	29 Oct. 44	102.69
ORD/102	31 Oct. 44	155.63
ORD/103	29 Oct. 44	176.90
ORD/104	29 Oct. 44	121.49
ORD/105	6 Nov. 44	157.99
ORD/106	29 Oct. 44	430.01
ORD/107	29 Oct. 44	766.62

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

TTR/mpp

Copy to: ORD MMIA

1.89

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

276

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-279
26 January 45

TO : War Ministry

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

Voucher No.	Date
SUB/51	21 Dec. 44

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/mpp

Copy to: ST MMIA

29

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-278
26 January 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Subsistence item 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.

Voucher No.	Date
SUB/51	21 Dec. 44

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

24

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

275

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-246
16 January 1945

TO : Commanding Officer,
12th. General Hospital,
APO 361, U.S. Army.

1. We are returning herewith your Shipping Tickets covering rations issued to Italian Military receiving hospitalization from your unit for the periods shown on the Shipping Tickets.

2. Authority shown on Shipping Tickets for this hospitalization, is NATOUSA Cir. #116, of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept these Shipping Tickets as a charge against the Italian Government, they will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the cases involving the rations issued to Italian personnel on the attached Shipping Tickets, the circumstances will be shown on the Shipping Tickets and returned to this office so as to enable us to place a charge against the Italian Government.

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

TTR/ri

2 Incls. No. 1 - Shipping Ticket for $3.30.
No. 2 - " " " $23.10.

Copy to: AFHQ
HQ PBS, Surgeon's office.
MMIA LO Naples
MMIA LO 5th. Army.

Leg 251

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

1st Ind. EFC/il
HEADQUARTERS, 12th General Hospital (US), APO 361, U.S. Army, 19 Jan 1945

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.I.A.) Rome.

1. In compliance with basic letter, the following information is submitted:

a. Phortos Santi was admitted to this hospital as an emergency case. Diagnosis: (1) Fracture, simple, complete, comminuted, multiple, pelvis and sacrum. (2) Fracture, simple, complete, comminuted, left middle 1/3 femur. Injuries were accidentally incurred when he was struck by an American truck. Patient is still in hospital and will be discharged as soon as his condition will permit.

b. Arturo Franceschina is a member of the Alpine Company attached to this organization for duty. He was hospitalized 29th December 1944 because of severe pain in sacro-iliac region following the lifting of heavy crates. Because of the severe pain, it was suspected that soldier had a major injury. During his stay in hospital it was learned that he had a similar attack under similar circumstances on 10th December 1944 for which he was not hospitalized. X-ray negative. Diagnosis of sacro-iliac strain was made.

For the Commanding Officer:

E. F. CASTALDO,
Lt Colonel, MC,
Executive Officer.

2Incls: n/c.

AG 430.2 2nd Ind. /RAM/del
BPMED (16 Jan 45)
HEADQUARTERS PENINSULAR BASE SECTION, APO 782, 23 January 1945.

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.I.A.) Rome.

1. This headquarters has investigated the circumstances pertaining to emergency hospitalization of subject Italian personnel and concurs with the hospital.

2. Unit is familiar with current directives concerning hospitalization of foreign personnel, however they have been further instructed to excercise extreme caution and judgement inhandling cases of this type in the future.

For the Commanding Officer:

L. J. ROBERTS,
Captain, AGD.,
Asst Adj. Gen.

2 Incls:
n/c

Ref 251/1485

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

2794

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Clothing and Equipment

AQ 2/16 RCV/jad

IND. NO.	FROM	TO	DATE
	Sr MMIA LO	CG 210 Div	24 Jan 1945

1. Reference MMIA letter AQ/2/16-259 of 20 January 1945, not to you.

2. Items of individual clothing or equipment which are lost or damaged through the negligence of any Italian soldier, he should be made to bear the expense of the items lost or damaged the same as American soldiers are required to do. This could be easily accomplished by statements of charges or reports of survey just as the American soldier's payroll is handled.

3. Request that you let me have your Finance Officer's recommendations on how this suggestion can be accomplished, or the system you are now employing to have the Italian soldiers account for items which may be lost or destroyed due to his own negligence.

RCVD
R.C.VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army.

cc: MMIA

(X)
29
1

see 287
1.847

2794

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

273

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-277
25 January 45

TO : War Ministry

1. Attached hereto are Shipping Tickets covering Ordnance materials shipped by the U.S. Government to the Italian Government as follows.

Voucher No.	Amount
ORD/61	488.00
ORD/62	3,518.10
ORD/63	6,720.30
ORD/64	10,700.03
ORD/65	6,889.54
ORD/66	205.20
ORD/67	24,642.69
ORD/68	277.40
ORD/69	1,572.00
ORD/70	24,650.18
ORD/71	4,925.40
ORD/72	8,150.44
ORD/73	5,791.25
ORD/74	10,790.91
ORD/75	8,288.87
ORD/76	1,525.59
ORD/77	606.38
ORD/81	4,233.78
ORD/82	28,584.80
ORD/83	10,900.00
ORD/84	416.52
ORD/85	69.69
ORD/86	162.60
ORD/87	67.82
ORD/88	44.84
ORD/89	120.01
ORD/90	180.12
ORD/91	8.98
ORD/92	22.39

273

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

1,83

Tommy Rose

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

TTR/mpp
Copy to: ORD 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 2/16-276
25 January 1945

TO : AC Chief Accountant

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

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 separate charges against the Italian Government.

Voucher No.	Amount
ORD/61	488.00
ORD/62	3,518.10
ORD/63	6,720.30
ORD/64	10,700.03
ORD/65	6,889.54
ORD/66	205.20
ORD/67	24,642.69
ORD/68	277.40
ORD/69	1,572.00
ORD/70	24,659.18
ORD/71	4,925.40
ORD/72	8,150.44
ORD/73	5,791.25
ORD/74	10,790.91
ORD/75	8,288.87
ORD/76	1,525.59
ORD/77	606.38
ORD/81	4,233.78
ORD/82	28,584.80
ORD/83	10,900.00

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

VOUCHER NO.	AMOUNT
ORD/84	416.52
ORD/85	69.69
ORD/86	162.69
ORD/87	67.82
ORD/88	44.84
ORD/89	120.01
ORD/90	180.12
ORD/91	3.98
ORD/92	22.39

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

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

272

1st Ind. MCS/ah
HQ, 33D GENERAL HOSPITAL (US), APO 424, U. S. Army, 19 January 1945.

TO: Land Forces Sub Commission, A.C. (M. M. I. A.), Rome.

Certificate indicating the emergency nature of the admission to this hospital of Pvt Bortolo Arriglion is affixed to original shipping ticket which is forwarded herewith.

For the Commanding Officer:

Marion C. Stith
MARION C STITH,
Captain, MAC,
Adjutant.

Ref 252

272

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

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-247
16 January 1945

TO : Commanding Officer,
33rd. General Hospital,
APO 424, U. S. Army.

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.

2. Authority shown on Shipping Ticket for this hospitalization, is NATOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the case involving the rations issued to Italian personnel on the attached Shipping Ticket, the circumstances will be shown on the Shipping Ticket and returned to this office so as to enable us to place a charge against the Italian Government.

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

TTR/ri
1 Incl. Shipping Ticket for $2.20.
Copy to: AFHQ
HQ PBS, Surgeon's office.
MMIA LO Naples
MMIA LO 5th. Army.

T.79

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

271

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-268
22 January 45

TO : AC Chief Accountant

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

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 separate charges against the Italian Government.

Voucher No.	Amount
ORD/46	761.85
ORD/47	2,131.12
ORD/48	5,474.00
ORD/49	154.98
ORD/50	505.28
ORD/51	10,340.25
ORD/52	738.00
ORD/53	6,775.40
ORD/54	14,022.00
ORD/55	3,087.00
ORD/56	1,746.00
ORD/57	217.28
ORD/58	1,426.00
ORD/59	400.00
ORD/60	1,302.36

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

TTR/mpp
Copy to: ORD MMIA

1478

271

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-269
22 January 45

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/46	761.85
ORD/47	2,131.12
ORD/48	5,474.00
ORD/49	154.98
ORD/50	505.28
ORD/51	10,340.25
ORD/52	738.00
ORD/53	6,775.40
ORD/54	14,022.00
ORD/55	3,087.00
ORD/56	1,746.00
ORD/57	217.28
ORD/58	1,426.00
ORD/59	400.00
ORD/60	1,302.36

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

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

TTR/mpp

Copy to: ORD MMIA

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

270

taken out 2/12/45

Q/12/15-A

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

b

P 269

SUBJECT: Rations furnished unauthorized personnel.

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) [redacted]
AG/2/16-275
24 January 1945

TO : Commanding Officer,
73rd. Station Hospital,
APO 370, U.S. Army,

1. Invite your attention to para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 Sept. Subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), which states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals. Therefore, we are returning herewith your Shipping Ticket in the amount of $5.50 covering rations issued to an Italian officer while receiving hospitalization by your unit.

2. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the person into the hospital. If an emergency is established by the circumstances shown by the certificate, we will accept the Shipping Ticket as a charge against the Italian Government. If such cannot be shown, special authority will have to be obtained from AFHQ for the issue of these rations to unauthorized personnel, before a charge can be made against the Italian Government:-

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

TTE/rl
Copies to: AFHQ
HQ PBS, Surgeon's office.
HQ NAAC, " "
1 Incl. - Shipping Ticket in the amount of $5.50

1475

269

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

268

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-265
21 January 45

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
SUB #49	21 Nov. 44
SUB #50	21 Dec. 44

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

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

TTR/mpp

Copy to: ST MMIA

268

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 2/16-264
21 January 45

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 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.

Voucher No.	Ship	Port Off-Loaded	Date Completed
49	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Nov. 44
50	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	21 Dec. 44

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. T85020

269

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-267
21 January 45

TO : War Ministry

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

Voucher No.	Date
ORD/132	26 Oct. 44.

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/mpp

Copy to: ORD MMIA

1 .72

269

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-266
21 January 45

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance materials 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.

Voucher No.	Date
ORD/132	26 Oct. 44

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

TTR/mpp

Copy To: ORD MMIA

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

266

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-263
21 January 45

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
27	12 Oct. 44	202.63
36	21 Oct. 44	290.38
37	22 Oct. 44	294.28
38	23 Oct. 44	300.00
39	25 Oct. 44	609.20
40	27 Oct. 44	647.62
41	29 Oct. 44	576.64
42	21 Oct. 44	141.34
44	6 Dec. 44	266.70
45	31 Oct. 44	278.27
46	8 Apr. 44	24.25
710	31 Dec. 44	331.50
711	31 Dec. 44	7.50
712	31 Dec. 44	21.86
	TOTAL	$3,992.17

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

266

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 262
21 January 45

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 $3,992.17

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
27	12 Oct. 44	202.63
36	21 Oct. 44	290.38
37	22 Oct. 44	294.28
38	23 Oct. 44	300.00
39	25 Oct. 44	609.20
40	27 Oct. 44	647.62
41	29 Oct. 44	576.64
42	21 Oct. 44	141.34
44	6 Dec. 44	266.70
45	31 Oct. 44	278.27
46	8 Apr. 44	24.25
710	31 Dec. 44	331.50
711	31 Dec. 44	7.50
712	31 Dec. 44	21.86
		TOTAL $3,992.17

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

TTR/mg
Copy to: ST MMIA

1.69

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/2/16-251
19 January 1945

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 # 1	$ 228.25
ORD # 2	248.56
ORD # 3	351.88
ORD # 4	1,392.98
ORD # 5	132.35
ORD # 6	91.88
ORD # 7	557.39
ORD # 8	463.91
ORD # 9	371.52
ORD #10	74.00
ORD #11	402.51
ORD #12	149.36
ORD #13	413.49
ORD #14	380.30
ORD #15	209.80
ORD #16	143.39
ORD #17	119.70
ORD #18	70.91
ORD #19	226.32
ORD #20	39.90

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

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

TTR/ri
Copy to: ORD MMIA 1468

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/2/16-252
19 January 1945

TO : AC Chief Accountant

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

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 seperate charge against the Italian Government.

Voucher No.	Amount
ORD # 1	$ 228.25
ORD # 2	243.56
ORD # 3	351.88
ORD # 4	1,392.98
ORD # 5	132.35
ORD # 6	91.88
ORD # 7	557.39
ORD # 8	463.91
ORD # 9	371.52
ORD #10	74.00
ORD #11	402.51
ORD #12	149.36
ORD #13	413.49
ORD #14	380.30
ORD #15	209.80
ORD #16	143.39
ORD #17	119.70
ORD #18	70.91
ORD #19	226.32
ORD #20	39.90

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

TTR/r1
Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-261
21 January 45

TO : War Ministry

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

Voucher No.	Amount
ORD/21	124.89
ORD/22	168.58
ORD/23	117.99
ORD/24	133.20
ORD/25	29.60
ORD/26	207.69
ORD/27	254.32
ORD/28	331.57
ORD/29	31.63
ORD/30	9.10
ORD/31	213.34
ORD/32	229.59
ORD/33	278.84
ORD/34	71.18
ORD/35	107.18
ORD/36	1.44
ORD/37	89.16
ORD/38	103.07
ORD/39	130.68
ORD/40	74.45
ORD/41	211.41
ORD/42	1.45
ORD/43	148.65
ORD/44	715.00
ORD/45	1,832.48

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: ORD MMIA

1466

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 2/16-260
21 January 45

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 to the Italian Army.

2. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government.

Voucher No.	Amount
ORD/21	124.89
ORD/22	168.58
ORD/23	117.99
ORD/24	133.20
ORD/25	29.60
ORD/26	207.69
ORD/27	254.32
ORD/28	331.57
ORD/29	31.63
ORD/30	9.10
ORD/31	213.34
ORD/32	229.59
ORD/33	278.84
ORD/34	71.18
ORD/35	107.18
ORD/36	1.44
ORD/37	89.16
ORD/38	103.07
ORD/39	130.68
ORD/40	74.45
ORD/41	211.41
ORD/42	1.45
ORD/43	148.63
ORD/44	715.00
ORD/45	1,832.48

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

1464

TTR/mpp

Copy To: ORD MMIA

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

SUBJECT: Shipping Tickets.

263

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-258
19 January 1945

TO : Ministry of War

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
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	203.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.60
SUB #33	18 Oct. 44	308.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.80
	TOTAL	$ 3,493.22

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

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

TTR/ri
Copy to: ST MMIA

263

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-257
19 January 1945

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 $ 3,493.22.

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

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

Voucher No.	Date	Amount
SUB #21	22 Oct. 44	$ 132.04
SUB #22	23 Oct. 44	137.56
SUB #23	25 Oct. 44	283.90
SUB #24	27 Oct. 44	355.70
SUB #25	29 Oct. 44	272.34
SUB #26	11 Oct. 44	205.75
SUB #28	13 Oct. 44	219.67
SUB #29	14 Oct. 44	203.27
SUB #30	15 Oct. 44	262.35
SUB #31	16 Oct. 44	275.98
SUB #32	17 Oct. 44	268.60
SUB #33	18 Oct. 44	308.50
SUB #34	19 Oct. 44	281.76
SUB #35	20 Oct. 44	285.80
	TOTAL	$ 3,493.22

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

FTR/mg
Copy to: ST MMIA

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

SUBJECT: Shipping Tickets

2620

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-253
19 January 1945

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
SUB # 4	17 Jan. 44	$ 91.58
SUB # 5	18 Jan. 44	106.85
SUB # 6	19 Jan. 44	104.40
SUB # 7	22 Jan. 44	64.33
SUB # 8	23 Jan. 44	111.67
SUB # 9	31 Jan. 44	8.51
SUB #10	8 Feb. 44	52.00
SUB #11	16 Feb. 44	58.46
SUB #12	22 Feb. 44	60.78
SUB #13	26 Feb. 44	104.50
SUB #14	31 Mar. 44	14.55
SUB #15	12 Apr. 44	42.50
SUB #16	13 Apr. 44	94.98
SUB #17	29 Oct. 44	94.56
SUB #18	14 Oct. 44	72.26
SUB #19	20 Oct. 44	138.16
SUB #20	21 Oct. 44	114.08
	TOTAL	$ 1,364.17

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

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

TTR/ri
Copy to: ST MMIA

2621

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-254
19 January 1945

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 $ 1,364.17

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

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

Voucher No.	Date	Amount
SUB # 4	17 Jan. 44	$ 91.58
SUB # 5	16 Jan. 44	106.85
SUB # 6	19 Jan. 44	104.40
SUB # 7	22 Jan. 44	64.33
SUB # 8	23 Jan. 44	111.67
SUB # 9	31 Jan. 44	8.51
SUB #10	8 Feb. 44	52.00
SUB #11	16 Feb. 44	58.46
SUB #12	22 Feb. 44	60.78
SUB #13	26 Feb. 44	104.50
SUB #14	31 Mar. 44	14.55
SUB #15	12 Apr. 44	42.50
SUB #16	13 Apr. 44	94.98
SUB #17	29 Oct. 44	94.56
SUB #18	14 Oct. 44	72.26
SUB #19	20 Oct. 44	138.16
SUB #20	21 Oct. 44	144.08
	TOTAL	$ 1,364.17

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

FTR/mg
Copy to: ST MMIA

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

0 261

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.G.(MMIA) R O M E
AQ 2/16-255
21 January 1945

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 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.

Voucher No.	Ship	Port Off-Loaded	Date Completed
1	Compiled from Acceptance Note covering items received from QM, Adriatic Depot	Bari	20 Dec. 44
2	"Pedro Menendez"	Naples	15 Dec. 44
3	"Pedro Menendez"	Naples	15 Dec. 44

Tommy T. Rose

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

TTR/mg

Copy to: ST MMIA

1459

261

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/2/16-256
19 January 1945

TO : War Ministry

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

Voucher No.	Date
SUB # 1	20 Dec. 44
SUB # 2	15 Dec. 44
SUB # 3	15 Dec. 44

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

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

TTR/ri
Copy to: ST MMIA

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

Subject:- Shipping Tickets.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/3g

20 January 1945.

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

Further to our STN/3g of 17 Jan 45.

1. The attached letter is forwarded for consideration in respect of Acceptance Note, Transaction Naples/82 for subsistence ex "CHEVES" and "MERRILL".

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

KRN/bc

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

N. 2810 (208-bis) del Calal.

GC/mg

COMANDO MILITARE CAMPANIA
DIREZIONE DI COMMISSARIATO

Napoli 16 gennaio 1945

Al MINISTERO DELLA GUERRA
D.G.S.C.M.-Uff.Situazioni
ROMA

Prot. N. 1108/1 Allegati ..... Risposta al foglio del .....
Div. ..... Sez ..... N. .....

OGGETTO Verbale derrate scaricate dal piroscafo Merril

A. e V. Armeno - Napoli

e per conoscenza:

ALLA M.M.I.A. - L.O. NAPOLI

In riferimento al foglio n.1089 /S/A del 22 dicembre u.s.si comunica che in seguito ad accordi diretti intercorsi tra questa Direzione e la locale M.M.I.A.,quest'ultima ha redatto una nuova nota di accettazione per i quantitativi di derrate accertate in verbale.I dati elencati da codesto Ministero e corrispondenti a quelli del verbale suddetto sono stati riportati immutati nella nuova nota di accettazione redatti dalla M.M.I.A.

Dall'esame degli stessi e dai dati rilevati dal verbale sono però risultati delle discordanze per la voce "pasta è pomodoro" e precisamente il quantitativo netto totale segnalato da codesto Ministero per detta voce risulta di lbs. 93,595,mentre essendo il peso unitario dei cartoni contenenti dette derrate di lbs.40.8 (ossia 40½) ed il numero dei cartoni introdotti di 2294,il peso totale risulta di lbs.92.907 con una differenza in meno quindi di lbs.688 rispetto a quello da codesto Ministero segnalato.

Allo scopo pertanto di far rettificare la differenza suddetta,che si ritiene dovuta ad un semplice errore di calcolo si prega voler dare comunicazione in merito.

IL COLONNELLO COMMISSARIO DIRETTORE
= Giuseppe Occhipinti =

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

T-R-A-N-S-L-A-T-I-O-N

Subject: Statement of foods unloaded from S S MERRIL.

To: Liaison Officer
M.M.I.A.

Ref. to letter No. 1089 prot/S/A dated 22 Dec 1944.

We inform that as per direct arrangements agreed by this Direction with MMIA, Naples, this Mission has compiled a new note of acceptance for the quantities of food ascertained in the statement.

Data mentioned by your Ministry and corresponding to those of the above statement have been recorded unchanged in the new note of acceptance compiled by MMIA.

On our examining above data and those mentioned in the statement we noticed discordances as regards to the item "Tomato Sauce" and precisely the net total quantity of that item communicated by your Ministry amounts to lbs 93.595, while, (since the weight of No. 1 cardboard containing above foods is lbs 40.8, that is 40½, and the total amount of cardboards warehoused is 2294) the total weight is therefore 92907 lbs with a difference of 688 lbs less than the weight communicated by your Ministry.

IL COLONNELLO COMMISSARIO DIRETTORE
- Giuseppe Occhipinti-

T-R-A-N-S-L-A-T-I-O-N

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

SUBJECT:- Salt: issue to Italian troops in CORSICA.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/107
20. Jan 45.

Direz.Gen.Commissariato,
Italian War Ministry.

Copy to:- AG (Lt.Col. Rose).

1. Enclosed is shipping ticket for salt, value lire 4,800, supplied by Northern Base Section to Italian troops in CORSICA, on 4 Jan 45.

2. Please remit this sum to this HQ as soon as possible, in order to reimburse United States Army.

Necessary to hand on Lieut. Capt. Crawford Lieut. Etc.

Lieut. Lieut. Capt. for...
J.L.PERCEVAL.
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

HDC/nc

File in AG 2/16 1454

see 244

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

SUBJECT: Maintenance - Individual Clothing and Equipment to US-ITIs.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-259
20 January 1945

TO : Commanding Officer,
Northern Base Section.

1. The Shipping Tickets we are receiving from your headquarters indicate that the maintenance of individual clothing and equipment issued to the US-ITIs is excessive. Especially have we noticed the quantities of such items as: cans, meat; canteen; cup, canteen; fork, mess; knife, mess; and spoon, mess. The maintenance of individual messing equipment is a very small percentage of the strength of the Command. Also, you are not receiving any replacements which would necessitate an initial issue of these items.

2. Items that are lost or damaged by an American soldier, are accounted for on Report of Survey, or Statement of Charges. If the loss or damage of any individual clothing or equipment is due to the negligence of the Italian soldier concerned, he should be made to bear the expense of the items lost or damaged. Since the Italian soldiers are receiving their pay through the American Finance Office, this could easily be accomplished by, Statements of Charges, or Reports of Surveys; just as the American soldiers' payroll is handled.

3. After this matter has been investigated, will you please inform us what system you are employing to have the Italian soldiers account for the items which may be lost or destroyed due to their own negligence. Will also appreciate your comments concerning the subject of excessive maintenance of these items.

All file 2/15A
Folios 36

Tommy Robe
TOMMY T. ROBE, Lt. Col.
for Major General
M. M. I. A.

TTR/ri
Copies to: AFHQ QM.
PBS QM.
PENINSULA QM.
HQ Fifth Army
MMIA LO Fifth Army
MMIA LO Naples
MMIA QAE

274
287
297

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

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Rations - Unauthorized Personnel

AG 2/16 251

RCV/jad

IND. NO.	FROM	TO	DATE
	Sr MMIA LO	LFSCAC (MMIA)	19 Jan 1945

251 252 253

1. Reference your AG/2/16-246 247-248 of 16 January 1945.

2. The hospitals referred to are FBS hospitals and not 5th Army although they may be operating in 5th Army area. These matters should be taken up with your FBS LO in an endeavor to get FBS to put out a directive covering this situation. Fifth Army has already done this by a directive. Colonel St. John, Exec for 5th Army Surgeon, has indicated that he will, as a practical matter, tell the 24th General Hospital what should be done in order to claim credit for rations so issued. I have been advised that in most instances in these forward areas, that the Italian soldiers are moved in the first instance in American ambulances to American hospitals due to lack of Italian ambulances and sometimes bed space in Italian hospitals. Then the patients are moved as soon as possible to Italian hospitals.

R.C. Van Kirk

R.C. VAN KIRK,
Major, Infantry,
Sr. (MMIA) L.O.,
5th Army

Seen Wedd
23/1/45

1452

251

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

SUBJECT: Unauthorized Issue of non-expendable items - Medical.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-250
16 January 1945

TO : HQ AFHQ

Att: G-4

1. Inclosed is Shipping Ticket covering non-expendable medical supplies issued by 12th. Medical Depot Company, APO 464, U.S. Army, to 210th. Italian Infantry Division for 20th. Pack Sale Group; authorized by A.C. of S. G-4 Fifth Army.

2. This is in contrary to para. 12 Army Ltr. AG 400/031 GDS-C of 6 October, which states that items issued to Italian Military to perform an allotted task or mission, will be issued on loan basis on memorandum receipt.

3. If authority has been granted other than in the above mentioned letter, please notify this headquarters of such authority, returning the inclosed Shipping Ticket so as to enable us to properly charge the items against the Italian Government. If such authority has not been granted, the Shipping Ticket should be returned to HQ Fifth Army.

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

TTR/ri
1 Incl. - Shipping Ticket in the amount of $1,066.05, of 12 Jan. 45.
Copy to: MMIA LO Fifth Army
MMIA Medical

1451

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

SUBJECT: Unauthorized Issue of non-expendable items - Medical.

LAND FORCES SUB COMMISSION
A.C. (U. S. I. A.) A P O M 5
AG/2/16-250
16 January 1945

TO : HQ AFHQ

Att: G-4

1. Inclosed is Shipping Ticket covering non-expendable medical supplies issued by 12th. Medical Depot Company, APO 464, U.S. Army, to 210th. Italian Infantry Division for 20th. Pack Mule Group; authorized by A.O. of S. G-4 Fifth Army.

2. This is in contrary to para. 12 AFHQ Ltr. AG 400/031 GDC-O of 6 October, which states that items issued to Italian Military to perform an allotted task or mission, will be issued on loan basis on memorandum receipt.

3. If authority has been granted other than in the above mentioned letter, please notify this headquarters of such authority, returning the inclosed Shipping Ticket so as to enable us to properly charge the items against the Italian Government. If such authority has not been granted, the Shipping Ticket should be returned to HQ Fifth Army.

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

PTR/ri
1 Incl. - Shipping Ticket in the amount of $1,086.05, of 12 Jan. 45.
Copy to: MMIA LO Fifth Army
MMIA Medical

1451

25

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

SUBJECT: Rationing - Unauthorized personnel.

254

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-249
16 January 1945

TO : Commanding General
R.A.A.C.

1. We are returning herewith Shipping Ticket covering the 44 rations issued during the month of October at the Hotel San Giorgio Officer's Mess.

2. Before this Shipping Ticket can be accepted as a valid charge against the Italian Government, the rations consumed by Alessandro Maria Fazioli will have to be deleted from the Shipping Ticket; as the above named officer is not entitled to Italian Military rations, as the unit Pubblica Sicurezza is not entitled to draw rations from Italian Military sources.

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

TTR/ri
2 Incls.
Incl. No. 1 - Shipping Ticket dated 2 Nov. 44, for 44 rations.
" " 2 - Ltr. your Hq. sgd. Lt. Clair R. Williams.

1.50

254

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

632

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-201
5 January 1945

TO : Commanding General
R.A.A.C.

1. We are returning herewith your Shipping Ticket dated 2 Nov. 1944 covering 44 rations served to Italian Officers at the San Giorgio Hotel Officer's Mess.

2. Invite your attention to para. 3b Ltr. AFHQ AG 400/105 D-O 22 Sept. 1944, subject: Supply of Italian Armed Forces (Army, Navy, Air Force). We are unable to identify the officers as shown on supporting paper to the attached Shipping Ticket as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.

3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian Military units in the Italian Army have unit messes. Therefore, if the personnel rationed at the San Giorgio Hotel are bona fide members of the Italian Army they should obtain their rations from their parent units.

4. The authority shown on the inclosed Shipping Ticket is NATOUSA Cir. No. 14 of 14 Feb. 1944. This circular has been rescinded by NATOUSA Cir. No. 116, 18 Sept. 1944. Para. 3e-1 of this circular states that rations for Italian Military based on the approved scale will be drawn from Italian Depots through prescribed channels.

5. Request this office be furnished the following information concerning the personnel shown on the attached Shipping Ticket.

a. Name.
b. Rank.
c. Organization.
d. Allied employing unit.
e. By what authority was officer assigned to employing agency.

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

TTR/ri
Copy to: Qm. AFHQ
1 Incl. -Shipping Ticket dated 2 Nov. 1944.

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

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

FILE NO: AQ/2/16-b
SUBJECT:

DATE: 15 January 1945

TO : Col. Kerr.

The attached for your information.

Recommend that we approve the Shipping Ticket covering the 44 rations, as they were issued during the month of October, as we are approving the rations issued by AC hotels for the month of October.

I am sending a copy of letter to SD Section to enable them to determine the status of the officers shown.

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

TTR/ri

Col Rose

We omit ration public security agents.

Lt English -

Are we?

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

HEADQUARTERS ROME AREA, MTOUSA
Hotel Management Section
APO 794, U.S. Army.

CRW/at

Subject: Rationing - Unauthorized Personnel.

To : Lt. Col. Tommy T. Rose, Land Forces Sub Commission
A.C. (M.M.I.A.) Rome.

1. In compliance with your request on attached letter, the following information is herewith submitted:

A. a. Ugo Landolfi
b. Tenente Colonnello S.P.E.
c. Commissariato-
d. Black Market Control Division
e. Presidenza Consiglio Ministri
(Col. Ponzano, Napoli 16 May 1944)

B. a. Benedetto Cappuccio
b. Maggiore S.P.E.
c. Commissariato
d. Black Market Control Division
e. Allied Military Government
(APO 394 - N.300.4 - 23 June 1944
General Bason McFarlade)

C. a. Alessandro Maria Fazioli
b. Tenente
c. Pubblica Sicurezza
d. Black Market Control Division
e. Ministero Interni (Questura Centrale)

2. Lt. Fazioli has been at the time he received these rations and is at the present time Liason Officer between the Questura Centrale and the Black Market Control Division of the Allied Military Government.

Clair R. Williams
CLAIR R. WILLIAMS
1st Lt. Infantry
Military Manager
San Giorgio &
Atlantico Hotels.

Incl. No Change

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

SUBJECT: Rationing - Unauthorized personnel.

2 53

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-248
16 January 1945

TO : Commanding Officer,
24th. General Hospital,
APO 379, U.S. Army.

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.

2. Authority shown on Shipping Ticket for this hospitalization, is NATOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the case involving the rations issued to Italian personnel on the attached Shipping Ticket, the circumstances will be shown on the Shipping Ticket and returned to this office so as to enable us to place a charge against the Italian Government.

see 257

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

TTR/ri
1 Incl. Shipping Ticket for #125.40.
Copy to: AFHQ
HQ PBS, Surgeon's office
MMIA LO Naples
MMIA LO 5th. Army.

1646

253

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

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-247
16 January 1945

TO : Commanding Officer,
33rd. General Hospital,
APO 424, U. S. Army.

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.

2. Authority shown on Shipping Ticket for this hospitalization, is MATOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-O of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept this Shipping Ticket as a charge against the Italian Government, it will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the case involving the rations issued to Italian personnel on the attached Shipping Ticket, the circumstances will be shown on the Shipping Ticket and returned to this office so as to enable us to place a charge against the Italian Government.

per 257

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

TTR/ri
1 Incl. Shipping Ticket for $2.20.
Copy to: AFHQ
Hq PBS, Surgeon's office 1445
MMIA LO Naples
MMIA LO 5th. Army.

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

SUBJECT: Rationing - Unauthorized personnel.

251

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-246
16 January 1945

TO : Commanding Officer,
12th. General Hospital,
APO 361, U.S. Army.

1. We are returning herewith your Shipping Tickets covering rations issued to Italian Military receiving hospitalization from your unit for the periods shown on the Shipping Tickets.

2. Authority shown on Shipping Tickets for this hospitalization, is NATOUSA Cir. #116, of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals.

3. Para. 9-b and 9-c of AFHQ Ltr. AG 400/105 D-C of 22 September, subject: Supply of Italian Armed Forces (Army, Navy, and Air Force), states that only in an emergency may Italian soldiers be admitted to U.S. or British hospitals.

4. To enable us to accept these Shipping Tickets as a charge against the Italian Government, they will have to bear a certificate showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency. If the emergency cannot be established the Commanding Officer will have to account for such hospitalization to AFHQ, and obtain special authority for the issue of these rations to the personnel.

5. If an emergency can be established in the cases involving the rations issued to Italian personnel on the attached Shipping Tickets, the circumstances will be shown on the Shipping Tickets and returned to this office so as to enable us to place a charge against the Italian Government.

see 257

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

TTR/ri

2 Incls. No. 1 - Shipping Ticket for $3.30.
No. 2 - " " 23.10.

Copy to: AFHQ
HQ PBS, Surgeon's office.
MMIA LO Naples
MMIA LO 5th. Army.

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

250

SUBJECT: Rationing - Unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-245
16 January 1945

TO : HQ Commandant, AC

1. We are returning herewith as inclosures 1 through 3, Shipping Tickets covering meals served to Italian Military personnel from the Hotel Flora, Esperia, and Milano Messes.

2. The attached Shipping Tickets reflect that some 27 Italian Officers were furnished American Type "B" rations during the month of November. The cost to the Allied Government of the American "B" rations on the 3 Shipping Tickets is $197.25. The cost of the Italian Ration, Allied portion, is $.21 per ration, which would be $37.38, for the 178 rations served the Italian Officers during this period. You can readily see that this reflects an expenditure of $159.87 in excess of what it would have cost to ration this personnel, if they had been attached to their parent organization as directed in AFHQ ltr. 400/195 D-O of 22 September 1944.

3. To enable this headquarters to place a charge against the Italian Government for this amount in excess of the amount which it would have cost the Italian Government to subsist the officers, it will be necessary for you to obtain special authority from AFHQ to cover this expenditure; or require the officer responsible for approving the rationing of these officers at the hotel to bear the cost which is in excess of the authorized amount.

4. We are unable to identify several of the officers listed on the Shipping Tickets as being bona fide members of the Italian Army. Therefore, we request the following information be furnished this headquarters to enable us to clarify the status of the officers shown on the attached Shipping Tickets:

(a) Name.
(b) Rank.
(c) Organization.
(d) Allied employing unit.
(e) By what authority officer was assigned to employing agency.

per 387

amg 296 302, 310 1443

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

5. Request this information be furnished us as soon as possible to enable this office to close the files on this matter.

6. We are sending a copy of this letter to HQ AFHQ, to enable them to be fully conversive on the subject when they receive your request to charge the excessive amount to the Italian Government.

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

TTR/rl
3 Incls.
Incl. No. 1 - Shipping Ticket from Hotel Flora for $15.00.
" " 2 - " " " Esperia Mess " $49.00.
" " 3 - " " " Milano Mess " $133.25.
Copy to: HQ AFHQ GM Section

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

249

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-212
6 January 45

TO : War Ministry

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

Voucher No.	Date
ORD/77	10 Oct 44

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/mpp

Copy to: ORD MMIA

249

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

241

SUBJECT: Unauthorized Issue - PX Rations.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-244
15 January 1945

TO : MMIA AC Fifth Army

1. Appearing on Shipping Ticket dated 23 October 1944 from Fifth Army Ration Dump Q 5-41, issued to 5A, G-2, - CS Section (Italian), were 130 Rations PX - ACCY Pack.

2. AFHQ has authorized that we accept this as a charge against the Italian Government, but any future issues will not be authorized. Wish you would please call this to the attention of the G-4 Section Fifth Army.

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

TTR/ri

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

A C T I O N S L I P

THIS SLIP WILL NOT BE REMOVED

247

FILE NO: AQ/2/16-d
SUBJECT:

DATE: 15 January 1945

TO : ST Section

We have received several Shipping Tickets covering issue of soap to Italian Military by Northern Base Section Corsica.

Please furnish us with information showing the status of soap for the Italian personnel in Corsica for the month of November.

TOMMY T. ROSE, Lt. Col.
M. M. I./A.

TTR/ri

ref 247
187

247

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

2440

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

FILE NO: AQ/2/16-c
SUBJECT:

DATE: 15 January 1945

TO : SD Section.

Attached is letter received from HEADQUARTERS ROME AREA, MTOUSA, Hotel Management Section, which is self-explanatory.

This is passed on to you for your information, and any action you may desire to take to determine the status of the officers shown thereon.

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

TTR/ri

2440

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

245

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

FILE NO: AQ/2/16-b
SUBJECT:

DATE: 15 January 1945

TO : Col. Kerr.

The attached for your information.

Recommend that we approve the Shipping Ticket covering the 44 rations, as they were issued during the month of October, as we are approving the rations issued by ~~by~~ AC hotels for the month of October.

I am sending a copy of letter to SD Section to enable them to determine the status of the officers shown.

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

TTR/ri

Ref 210

245

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

AQ 2/16

Jan 15 45 A

1700

244

AMIA

NORBB

A8-2562

CONFIDENTIAL

REFERENCE YOUR 6447 SITX FROM (.) CONCUR WITH YOUR PROPOSAL OF HANDLING SETTLEMENT OF CASH REIMBURSEMENTS DUE U. S. FOR ITEMS PURCHASED BY YOUR HEADQUARTERS FOR ITALIAN TROOPS WITH 34TH WINANCE DISBURSING SECTION NOW (.) WILL HANDLE ALL FUTURE REIMBURSEMENTS ACCORDINGLY (.) SIGNED ROSE

INTERNAL

AMIA ST

Ref 159 Sent 48.00

important

244

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

CONFIDENTIAL

WAR DEPART
Q. M. C. Form 31
Revised June 42

SHIPPING TICKET

243

CONSIGNOR: ITALIAN ARMY DEPOT 591

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO
U.S. ARMY DEPOT Q5N60

AUTHORITY OR REQ. No.
OQM

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13000		Drawers, wool, Italian style, non-standard Only Item	pr		

This clothing was issued by Italian Government to U.S. Army installations for issue to Italian troops, therefore no credit will be given to the Italian Government. Italian Government has not been previously charged for this equipment.

Capt. Clark,
M. M. I. A.

Norman E. Landauer 2/16

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

NORMAN E. LANDAUER (NAME) Major (RANK) Q5N60 (ORGANIZATION)

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

Hq. PBS 12-44 500,000

F 13

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP

1 January 1945

SUBJECT: Credit Shipping Ticket - Italian Government

TO : Hqs, MMIA, APO 394, US Army.
Attn: Chief Accountant, AC.

The attached credit shipping ticket covering receipts of Quartermaster items from MMIA, is forwarded for disposition and accounting, reference letter AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding Officer:

MALCOLM V. SMITH
2nd LT. CMP
ACTG. ASST. ADJ. GEN.

Incl:
S/T dtd 28 Dec 44

CONFIDENTIAL

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
AG 2/16-243
14 January 45

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
689	31 Dec. 44	495.04
690	31 Dec. 44	129.24
691	31 Dec. 44	438.00
692	31 Dec. 44	379.60
693	31 Dec. 44	674.56
694	31 Dec. 44	126.48
695	31 Dec. 44	674.56
696	31 Dec. 44	141.60
697	31 Dec. 44	495.04
698	31 Dec. 44	131.04
699	31 Dec. 44	630.48
~~700~~	~~31 Dec. 44~~	~~109.45~~
701	31 Dec. 44	402.56
702	31 Dec. 44	402.56
703	31 Dec. 44	359.04
704	31 Dec. 44	549.44
	TOTAL	~~$6,144.66~~ 6,035.24

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
A.C. (M. M. I. A.) R O M E
AG/2/16-242
14 January 45

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 ~~$6,144.69~~

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
~~689~~	31 ~~Dec.~~ 44	~~495.04~~
690	31 Dec. 44	129.24
691	31 Dec. 44	438.00
692	31 Dec. 44	379.60
693	31 Dec. 44	674.56
694	31 Dec. 44	126.48
695	31 Dec. 44	674.56
696	31 Dec. 44	141.60
697	31 Dec. 44	495.04
698	31 Dec. 44	131.04
699	31 Dec. 44	636.48
~~700~~	~~31 Dec. 44~~	~~109.45~~
701	31 Dec. 44	402.56
702	31 Dec. 44	402.56
703	31 Dec. 44	359.04
704	31 Dec. 44	549.44
	TOTAL	~~$6,144.69~~ 6,035.24

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

PTR/mg
Copy to: ST MMLA

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

241

SUBJECT: Shipping Ticket.

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
AA/2/16-241
13 January 1944

TO : AC Chief Accountant.

1. We are attaching hereto Shipping Ticket in sum of $129.71, which is a credit to the Italian Government and a charge to the U. S. Government.

2. This Shipping Ticket is to correct our Shipping Ticket dated 23 November 1944, ORD/42.

3. You will therefore enter this Shipping Ticket as a credit to the Italian Government.

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

TTR/ri
1 Incl. - Shipping Ticket ORD/73 in amount of $129.71.

241

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

Subject: Acceptance Notes

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

13 December 1944

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

1. Forwarded herewith are Acceptance Notes No. 1750/59 and 1750/64. These are corrected copies. Please destroy Acceptance Notes 1750/59 and 1750/64 now in your file.

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

AML/ed

Evacuate SIT on the difference to be credited to Italian Government.
Hamilton

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

SUBJECT: Shipping Ticket.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-241
13 January 1944

TO : AC Chief Accountant.

1. We are attaching hereto Shipping Ticket in sum of $129.71, which is a credit to the Italian Government and a charge to the U. S. Government.

2. This Shipping Ticket is to correct our Shipping Ticket dated 23 November 1944, ORD/42.

3. You will therefore enter this Shipping Ticket as a credit to the Italian Government.

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

TTR/rl
1 Incl. - Shipping Ticket ORD/73 in amount of $129.71.

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

240

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-239
12 January 1945

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 $3,623.43

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
676	31 Dec. 44	163.48
677	31 Dec. 44	166.08
678	31 Dec. 44	359.04
679	31 Dec. 44	196.28
680	31 Dec. 44	359.04
681	31 Dec. 44	495.04
682	31 Dec. 44	188.52
683	31 Dec. 44	178.96
684	31 Dec. 44	456.96
685	31 Dec. 44	554.88
686	31 Dec. 44	189.20
687	31 Dec. 44	126.27
688	31 Dec. 44	189.68
	TOTAL	$ 3,623.43

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

FTR/mg
Copy to: ST MMLA

1428

240

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/2/16-238
12 January 1945

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 $ 3,168.76.

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
663	31 Dec. 44	188.28
664	31 Dec. 44	245.32
665	31 Dec. 44	277.44
666	31 Dec. 44	277.44
667	31 Dec. 44	392.24
668	31 Dec. 44	179.28
669	31 Dec. 44	166.08
670	31 Dec. 44	277.44
672	31 Dec. 44	224.92
673	31 Dec. 44	456.96
674	31 Dec. 44	242.60
675	31 Dec. 44	240.76

TOTAL $ 3,168.76

TTR/mg
Copy to: ST MMLA

1427

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

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/2/16-237
12 January 1945

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
663	31 Dec. 44	188.28
664	31 Dec. 44	245.32
665	31 Dec. 44	277.44
666	31 Dec. 44	277.44
667	31 Dec. 44	392.24
668	31 Dec. 44	179.28
669	31 Dec. 44	166.08
670	31 Dec. 44	277.44
672	31 Dec. 44	224.92
673	31 Dec. 44	456.96
674	31 Dec. 44	242.60
675	31 Dec. 44	240.76
676	31 Dec. 44	163.48
677	31 Dec. 44	166.08
678	31 Dec. 44	359.04
679	31 Dec. 44	196.28
680	31 Dec. 44	359.04
681	31 Dec. 44	495.04
682	31 Dec. 44	188.52
683	31 Dec. 44	178.96
684	31 Dec. 44	456.96
685	31 Dec. 44	554.88
686	31 Dec. 44	189.20
687	31 Dec. 44	126.27
688	31 Dec. 44	189.69
	TOTAL	$ 6,792.19

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

1426

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

TTR/ri
Copy to: ST MMIA

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

239

take back 2/12/14

see file 9/25/15-4

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

INTER-OFFICE REFERENCE SHEET - FIFTH ARMY

Office _____ FILE NO. _____ SUSPEND DATE _____

Subject: Correction of Shipping Ticket.

Ind No.	From	To	Date	
1.	Cl. I Sect Army QM	Hq. Spec. Trps.	3 Jan. 1945	Request compliance with attached communication and return of all papers. Please expedite. For the Army Quartermaster: P. L. Micheli P. L. MICHELI Capt. Q.M.C., Asst. Cl. I Officer.
	Hq S.T.	Cl I Sec Army QM	5 JAN 1945	RATIONS WERE ISSUED TO 533 ITALIAN Infantry Regt Strength upon which rations were drawn was 470. Robert Hoskins Robt Hoskins 1371st Inf S-4

Sign each endorsement with last name in full. Draw line at end of your action. Use entire width of sheet for large indorsements. If additional sheets are needed use this form, numbering all pages, use only one side. Keep attached to this correspondence to be filed therewith.

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
AQ/2/16-168
28 December 1944

TO : CG Fifth Army

1. We are returning herewith Shipping Ticket dated 13 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/ri
1 Incl: S.T. in amount of $41.71.
Copy to: Quartermaster AFHQ
LO Fifth Army

Ref Shipping Ticket
Subsistence
V. 394 1423

Lab 189
238

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

Subject: Correct Nomenclature of Tentage

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

9 January 1945

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

1. Reference your letter AQ/2/16--207, above subject, dated 5 January 1945 and further reference Lt. Col. Rose -- Maj. Smith telephone conversation 9 January 1945.

2. With reference to the above tally sheet Q-560 dated 3 Sept. 44 will be changed to read "Fly, Tent, Wall, Large" -- 5.

3. Q-560 has been notified of correction.

4. For your information and record.

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

EPZ/ed

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

30

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 235
11 January 45

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 $3,684.21

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
650	31 Dec. 44	311.47
651	31 Dec. 44	163.90
652	31 Dec. 44	114.72
653	31 Dec. 44	701.76
654	31 Dec. 44	1,123.60
655	31 Dec. 44	178.80
656	31 Dec. 44	43.52
657	31 Dec. 44	187.48
658	31 Dec. 44	145.16
659	31 Dec. 44	168.56
660	31 Dec. 44	172.48
661	31 Dec. 44	205.68
662	31 Dec. 44	167.08
	TOTAL	$3,684.21

Tommy T. Rose

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

PTR/mg
Copy to: ST MMIA

1421
Open for 526 to 649

236

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/2/16-234
11 January 45

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 $8,865.81.

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
526	31 Dec. 44	32.16
638	31 Dec. 44	266.56
639	31 Dec. 44	137.48
640	31 Dec. 44	163.20
641	31 Dec. 44	277.44
642	31 Dec. 44	216.32
643	31 Dec. 44	99.01
644	31 Dec. 44	625.60
645	31 Dec. 44	2,849.24
646	31 Dec. 44	126.71
647	31 Dec. 44	244.54
648	31 Dec. 44	3,337.95
649	31 Dec. 44	489.60
	TOTAL	$8,865.81

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

1420

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 2/16-236
11 January 45

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
526	31 Dec. 44	32.16
638	31 Dec. 44	260.56
639	31 Dec. 44	137.48
640	31 Dec. 44	163.20
641	31 Dec. 44	277.44
642	31 Dec. 44	216.32
643	31 Dec. 44	99.01
644	31 Dec. 44	625.60
645	31 Dec. 44	2,849.24
646	31 Dec. 44	126.71
647	31 Dec. 44	244.54
648	31 Dec. 44	3,337.95
649	31 Dec. 44	489.60
650	31 Dec. 44	311.47
651	31 Dec. 44	163.90
652	31 Dec. 44	114.72
653	31 Dec. 44	701.76
654	31 Dec. 44	1,123.60
655	31 Dec. 44	178.80
656	31 Dec. 44	43.52
657	31 Dec. 44	187.48
658	31 Dec. 44	145.16
659	31 Dec. 44	168.56
660	31 Dec. 44	172.48
661	31 Dec. 44	205.68
662	31 Dec. 44	167.08
	TOTAL	$12,550.02

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

1419

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. T85020

SUBJECT: Shipping Ticket.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-233
10 January 1945

TO : AMIA LO
5th. Army

1. We are accepting as a charge against the Italian Government, Shipping Ticket per copy attached for your ready reference, issued by the 12th. Medical Depot Co. APO 464, U.S Army 5 January 1945 in the sum of $7.00 covering Tetanus Toxoid, Plain. This Shipping Ticket was approved by the Surgeon's Office 5th. Army, and issued to the 130th. Veterinary Hospital.

2. Tetanus Toxoid, Plain, is not available from Italian sources for use in Italian Hospitals, but they do have in their Medical Supply Depots Tetanus Antitoxin, which is used by Medical Officers in the Italian Army.

3. Considering that all Italian Hospitals, both personnel and veterinary should draw their supplies from Italian sources, please notify the Surgeon 5th. Army, that we will not honor additional Shipping Tickets covering Medical supplies issued to Veterinary Hospitals.

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

TTR/rl
1 Incl. - Shipping Ticket in amount of $7.00.

235

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

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

COPY

SHIPPING TICKET

CONSIGNOR: 12th Medical Depot Company, APO 464, U.S. Army

DATE SHIPPED OR DELIVERED 5 January 1945

SHIP TO

130th Veterinary Hospital

AUTHORITY OR REQ. No.
Reqn. Appr'd by Surg Off. 5th Army
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100	1612500	Tetanus Toxoid, Plain ONLY ITEM	vial	.07	$7.00

COUNTERSIGNATURE

/Sgd/ Carroll H. Ward
/t / CARROLL H. WARD
Captain, MAC
Cmdg, 1st S & I Platoon,

1417

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

/s/ CARUSI FILIPPO (NAME) TENENTE (RANK) 130 Vet. (ORGANIZATION)

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

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

V 234

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-225
9 January 1945

TO : War Ministry

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

Voucher No.	Amount
ORD/110	$134,798.60
ORD/111	12,282.37
ORD/112	7,049.85
ORD/113	83.52
ORD/114	819.20
ORD/116	88,621.33
ORD/117	19,226.37
ORD/118	86,375.40
ORD/121	8,665.80
ORD/123	8,962.80
ORD/125	9,721.08
ORD/126	4,003.55
ORD/128	1,691.88
ORD/130	374.88
ORD/134	34,433.82
ORD/133	170,788.03

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

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

TTR/mg

Copy to: ORD MMIA

1416

234

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-224
9 January 1945

TO : AC Chief Accountant

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

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.	Amount
ORD/110	$134,798.60
ORD/111	12,282.37
ORD/112	7,049.88
ORD/113	83.52
ORD/114	819.20
ORD/116	88,621.33
ORD/117	19,226.37
ORD/118	86,375.40
ORD/121	8,665.80
ORD/123	8,962.80
ORD/125	9,721.08
ORD/126	4,003.55
ORD/128	1,691.88
ORD/130	374.88
ORD/134	34,433.82

TOMMY T. ROSE, Lt. Col.
for Major General
MMIA

TTR/mg

Copy to: ORD MMIA

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

233

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-230
10 January 45

TO : War Ministry

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

Voucher No.	Date
ORD/115	8 - 16 June 44
ORD/120	15 - 22 Dec 44
ORD/122	13 - 23 Dec 44
ORD/124	19 - 21 Dec 44

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

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

1.14

233

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 2/16-229
10 January 45

TO : AC Chief Accountant

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

2. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government, to the credit of the British Government.

Voucher No.	Date
ORD/115	8 - 16 June 44
ORD/120	15 Dec to 22 Dec 44
ORD/122	13 Dec to 23 Dec 44
ORD/124	19 Dec to 21 Dec 44

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

TTR/mpp

Copy to: ORD MMIA

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

0 0 232

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-228
9 January 1945

TO : War Ministry

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

Voucher No.	Date
ORD/91	3 Oct. 44
ORD/131	26 Oct. 44
ORD/135	7 Nov. 44

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

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

TTR/mg

Copy to: ORD MMIA

1412

232

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 2/16-227
9 January 1945

TO : AC Chief Accountant

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

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

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

Voucher No.	Date
ORD/91	3 Oct. 44
ORD/131	26 Oct. 44
ORD/135	7 Nov. 44

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

TTR/mg

Copy to: ORD MMIA

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

2324

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-231
10 January 45

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 $12,167.55.

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
566	31 Dec. 44	15.00
567	31 Dec. 44	23.25
568	31 Dec. 44	30.75
569	31 Dec. 44	30.75
570	31 Dec. 44	30.75
571	31 Dec. 44	707.52
572	31 Dec. 44	352.47
573	31 Dec. 44	219.76
574	31 Dec. 44	584.24
575	31 Dec. 44	21.44
576	31 Dec. 44	155.44
577	31 Dec. 44	536.00
578	31 Dec. 44	77.75
579	31 Dec. 44	62.25
580	31 Dec. 44	164.15
581	31 Dec. 44	285.36
582	31 Dec. 44	268.66
583	31 Dec. 44	670.00
584	31 Dec. 44	69.68
585	31 Dec. 44	670.00
586	31 Dec. 44	670.00
587	31 Dec. 44	225.12
588	31 Dec. 44	284.08
589	31 Dec. 44	278.72
590	31 Dec. 44	124.16
591	31 Dec. 44	134.96
592	31 Dec. 44	55.72
593	31 Dec. 44	27.68
594	31 Dec. 44	27.80
595	31 Dec. 44	16.50

1430

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

Voucher No.	Date	Amount
596	31 Dec. 44	229.50
597	31 Dec. 44	171.00
598	31 Dec. 44	13.50
599	31 Dec. 44	16.12
600	31 Dec. 44	123.75
601	31 Dec. 44	147.00
602	31 Dec. 44	123.28
603	31 Dec. 44	29.20
604	31 Dec. 44	93.12
605	31 Dec. 44	6.12
606	31 Dec. 44	8.32
607	31 Dec. 44	137.24
608	31 Dec. 44	87.04
609	31 Dec. 44	.44
610	31 Dec. 44	.76
611	31 Dec. 44	.44
612	31 Dec. 44	13.64
613	31 Dec. 44	419.28
614	31 Dec. 44	22.50
615	31 Dec. 44	62.04
616	31 Dec. 44	212.72
617	31 Dec. 44	.80
618	31 Dec. 44	5.96
619	31 Dec. 44	24.12
620	31 Dec. 44	10.92
621	31 Dec. 44	7.28
622	31 Dec. 44	50.60
623	31 Dec. 44	59.09
624	31 Dec. 44	36.54
625	31 Dec. 44	38.61
628	31 Dec. 44	304.35
629	31 Dec. 44	75.48
630	31 Dec. 44	77.28
631	31 Dec. 44	311.44
632	31 Dec. 44	26.56
633	31 Dec. 44	309.40
634	31 Dec. 44	430.44
635	31 Dec. 44	531.74
636	31 Dec. 44	322.13
637	31 Dec. 44	807.84
	TOTAL	$12,167.55

Tommy T. Rose

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

1409

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 2/16-232
10 January 45

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
566	31 Dec. 44	15.00
567	31 Dec. 44	23.25
568	31 Dec. 44	30.75
569	31 Dec. 44	30.75
570	31 Dec. 44	30.75
571	31 Dec. 44	707.52
572	31 Dec. 44	352.47
573	31 Dec. 44	219.76
574	31 Dec. 44	584.24
575	31 Dec. 44	21.44
576	31 Dec. 44	155.44
577	31 Dec. 44	536.00
578	31 Dec. 44	77.75
579	31 Dec. 44	62.25
580	31 Dec. 44	164.15
581	31 Dec. 44	285.36
582	31 Dec. 44	268.66
583	31 Dec. 44	670.00
584	31 Dec. 44	69.68
585	31 Dec. 44	670.00
586	31 Dec. 44	670.00
587	31 Dec. 44	225.12
588	31 Dec. 44	284.08
589	31 Dec. 44	278.72
590	31 Dec. 44	124.16
591	31 Dec. 44	134.96
592	31 Dec. 44	55.72
593	31 Dec. 44	27.68
594	31 Dec. 44	27.80
595	31 Dec. 44	16.50
596	31 Dec. 44	229.50
597	31 Dec. 44	171.00
598	31 Dec. 44	13.50

1408

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

Voucher No.	Date	Amount
599	31 Dec. 44	16.12
600	31 Dec. 44	123.75
601	31 Dec. 44	147.00
602	31 Dec. 44	123.28
603	31 Dec. 44	29.20
604	31 Dec. 44	93.12
605	31 Dec. 44	6.12
606	31 Dec. 44	8.32
607	31 Dec. 44	137.24
608	31 Dec. 44	87.04
609	31 Dec. 44	.44
610	31 Dec. 44	.76
611	31 Dec. 44	.44
612	31 Dec. 44	13.64
613	31 Dec. 44	419.28
614	31 Dec. 44	22.50
615	31 Dec. 44	62.04
616	31 Dec. 44	212.72
617	31 Dec. 44	.80
618	31 Dec. 44	5.96
619	31 Dec. 44	24.12
620	31 Dec. 44	10.92
621	31 Dec. 44	7.28
622	31 Dec. 44	50.60
623	31 Dec. 44	59.09
624	31 Dec. 44	36.54
625	31 Dec. 44	38.61
628	31 Dec. 44	304.36
629	31 Dec. 44	75.48
630	31 Dec. 44	77.28
631	31 Dec. 44	311.44
632	31 Dec. 44	26.56
633	31 Dec. 44	309.40
634	31 Dec. 44	430.44
635	31 Dec. 44	531.74
636	31 Dec. 44	322.13
637	31 Dec. 44	807.84
	TOTAL	$12,167.55

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

1407

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

231

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-226
9 January 1945

SUBJECT: Shipping Ticket

TO : AC Chief Accountant

1. Inclosed herewith is Shipping Ticket covering clothing turned over to the Italian Military in Sardinia by the 310 Service Group, in the amount of $170,788.03.

2. This Shipping Ticket has already been entered on your records, and should be accepted only as supporting valid voucher to your account.

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

TTR/ri
1 Incl. - Shipping Ticket in amount of $170,788.03.
Copy to: MMIA ORD

231

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

5837 Q.M.

RESTRICTED

HEADQUARTERS
AIR FORCE GENERAL DEPOT # 6
APO 528 U.S.ARMY

Q-LAL/aap

12 December 1944

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding General, AAFSC/MTO, APO 528.

In compliance with Memorandum # 65-12, paragraph 4, sub- paragraph 5 b, your Headquarters, dated 5 December 1944, the enclosed Shipping Tickets are transmitted herewith.

For the Commanding Officer:

LEE H. CLFARMAN
Capt., Air Corps
Adjutant

2 Incls:
Incl 1 - S/T to VI Co. Gd. Avn.,(ITI)
2 - S/T to 53rd Serv. Gp. Hq., 205th Dev.

AG 421. 1st Ind. QM-6-14
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 21 December 1944.

TO: Commanding Officer, Headquarters, MMIA, APO 394, U. S. Army.

W. P. B.

2 Incls: n/c

AAFSC/MTO
HD R-62919

RESTRICTED

230

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

1st Ind. GM-6-14

AG 421.
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 21 December 1944.

TO: Commanding Officer, Headquarters, MDIA, APO 394, U. S. Army.

E. P. B.

2 Incls: n/c

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

229

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

FILE NO: AQ/2/16-a
SUBJECT:

DATE: 9 January 1945

TO : Quartermaster MTOUSA Att: Col. Finks

Per telephone conversation Col. Locke and the undersigned, we are returning herewith Ltr. ALLIED FORCE HEADQUARTERS AFhQ/9169/Q(AE), signed by B.S.A. Clarke, J.Comd.

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

TTR/ri

229

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

COPY

2228

Log:

INFORMAL ROUTING SLIP

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspence:

File

Date: 17 Dec 44

SUBJECT: Shipping Tickets - Italian Army

No.	From	To	Date	
2.	QM	MMIA	17 Dec 44	1. Shipping tickets your numbers 1, 2 and 3 (less the 6 kerosene lanterns) are considered as appropriate charges against the Italian government. 2. The 6 lanterns, kerosene, on shipping ticket No. 3 and the items on shipping tickets Nos. 4, 5, 6 and 7 are considered as items not appropriate to be charged to the Italian government.

Sgd. Jack E. Finks, Lt. Col.
T.H. RAMSEY
Brigadier General, USA
Chief Quartermaster

JEF:lam

Vouchers Nos 710
711
717

1402

2228

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

COPY

Log:

INFORMAL ROUTING SLIP

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

Suspence:

File

Date: 17 Dec 44

SUBJECT: Shipping Tickets - Italian Army

No.	From	To	Date	
2.	QM	MMIA	17 Dec 44	1. Shipping tickets your numbers 1, 2 and 3 (less the 6 kerosene lanterns) are considered as appropriate charges against the Italian government. 2. The 6 lanterns, kerosene, on shipping ticket No. 3 and the items on shipping tickets Nos. 4, 5, 6 and 7 are considered as items not appropriate to be charged to the Italian government.

Sgd. Jack E. Finks, Lt. Col.
T.H. RAMSEY
Brigadier General, USA
Chief Quartermaster

JEF:lam

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

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

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

TOMMY T. ROSE, Major
MMIA.

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

Subject:- Acceptance Note

SHQ 24/1 2/16 225

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ST/10
22 Dec 44.

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

Attached herewith Acceptance Note for Coffee Beans and Shipping Ticket for Coffee, Ground. This is in accordance with your signal AQ2286 dated 29 Nov 1944.

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

GCG/baw

94

"S & T. Mvmts.

Recd _____

File ST/ _____

Vouchers forwarded
V-713 21 Dec 44
714 13 Dec 44

1400

227

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

Propane Shipping Ticket

Coffee .21 lb

Coffee Bean .17 lb

125324
17
895754
125322
21,814.74

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

0 226

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-196
4 January 45

TO : War Ministry

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

Voucher No.	Date
ORD/98	12 Dec. to 15 Dec. 44
ORD/100	12 Dec. to 14 Dec. 44
ORD/106	20 Jul. to 15 Nov. 44
ORD/109	15 December 44

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

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

TTR/mg

Copy to: ORD MMIA

226

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-195
4 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials shipped from the British Government to the Italian Government.

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

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

Voucher No.	Date
ORD/98	12 Dec. to 15 Dec. 44
ORD/100	12 Dec. to 14 Dec. 44
ORD/106	29 Jul. to 15 Nov. 44
ORD/109	15 December 44

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

TTR/mg

Copy to: ORD MMIA

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

0 0 225

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-211
6 January 45

TO : AC Chief Accountant

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

2. The Shipping Ticket below should be accepted as a charge against the Italian Government, to the credit of the British Government.

Voucher No.	Date
ORD/77	10 Oct 44

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

TTR/mpp
Copy to: ORD MMIA

225

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

224

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/10-214
6 January 45

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/71	2,900.55
ORD/99	2,554.20
ORD/104	192.00

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

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

TTR/mpp
Copy to: ORD MMIA

224

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 2/16-213
6 January 45

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 to the Italian Army.

2. The Shipping Tickets listed below should be accepted as separate charges against the Italian Government.

Voucher No.	Amount
ORD/71	2,900.55
ORD/99	2,554.20
ORD/104	192.00

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

TTR/mpp
Copy to: ORD MMIA

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

0 223

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-216
6 January 45

TO : War Ministry

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

Voucher No.	Date
ORD/87	13 Dec. 44
ORD/89	14 Dec. 44
ORD/92	20 Oct to 25 Nov 44
ORD/93	24 Oct to 7 Dec 44
ORD/94	13 Nov to 10 Dec 44
ORD/129	1 Nov. 44

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: ORD MMIA

1394

223

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 2/16-215
6 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials 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 to the Italian Army.

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

Voucher No.	Date
ORD/87	13 Dec. 44
ORD/89	14 Dec. 44
ORD/92	20 Oct to 28 Nov 44
ORD/93	24 Oct to 7 Dec 44
ORD/94	13 Nov to 10 Dec 44
ORD/129	1 Nov. 44

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

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

2 2 2

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-217
7 January 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Medical Supplies shipped to the Italian Government from the British Government, numbers 56 to 67 inclusive.

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

3. These tickets should be accepted as a separate charge against the Italian Government.

Tommy T Rose

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

TTR/mg

Copy to: MMIA Medical

2 2 2

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

2 21

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-219
7 January 1945

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering Medical supplies shipped to the Italian Government by the British Government.

Voucher No.	Date	Amount
Local/6	19 Oct. 44	£ 221.17.10

2. The above listed shipping ticket is for your information and file.

Tommy T. Rose

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

TTR/mg

Copy to: MMIA Medical

221

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
AG 2/15-218
7 January 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Medical Supplies shipped to the Italian Government from the British Government, for the sum of £ 221.17.10.

2. This Ticket has been duly signed by the Direttore Capo Divisione of the Italian War Ministry, and by a British 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
Local/8	19 Oct. 44	£ 221.17.10

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

TTR/mg

Copy to: MMIA Medical

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

220

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-221
7 January 1945

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:

Voucher No.	Date	Amount
US/1020	13 Dec. 44	$122.55
US/1021	17 Dec. 44	74.01

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

TTR/mg

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

Copy to: MMIA Medical

220

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 2/16-220
7 January 1945

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 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
US/1020	13 Dec. 44	$122.55
US/1021	17 Dec. 44	74.01

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

TTR/mg

Copy to: MMIA Medical

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

219

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/16-223
7 January 45

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
541	31 Dec. 44	50.60
542	31 Dec. 44	33.25
543	31 Dec. 44	162.93
544	31 Dec. 44	121.65
545	31 Dec. 44	44.32
546	31 Dec. 44	18.91
547	31 Dec. 44	37.82
548	31 Dec. 44	101.54
549	31 Dec. 44	41.36
550	31 Dec. 44	113.25
551	31 Dec. 44	55.41
552	31 Dec. 44	33.25
553	31 Dec. 44	28.18
554	31 Dec. 44	190.04
555	31 Dec. 44	267.36
556	31 Dec. 44	16.47
557	31 Dec. 44	34.76
558	31 Dec. 44	107.60
559	31 Dec. 44	101.86
560	31 Dec. 44	39.22
561	31 Dec. 44	44.61
562	31 Dec. 44	108.27
563	31 Dec. 44	233.89
564	31 Dec. 44	30.75
565	31 Dec. 44	30.75
	Total	$2,048.05

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

Jimmy T. Rose

JIMMY T. ROSE, Lt. Colonel
For Major General
M. M. I. A.

1387

TTR/mpp
Copy to: ST MMIA

219

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ 2/10-222
7 January 45

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering substaence items shipped to the Italian Government from the U.S.Government for the total sum of $2,048.05.

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
541	31 Dec. 44	50.80
542	31 Dec. 44	33.25
543	31 Dec. 44	102.93
544	31 Dec. 44	121.05
545	31 Dec. 44	44.32
546	31 Dec. 44	18.91
547	31 Dec. 44	37.82
548	31 Dec. 44	101.64
549	31 Dec. 44	41.36
550	31 Dec. 44	113.25
551	31 Dec. 44	85.41
552	31 Dec. 44	33.25
553	31 Dec. 44	28.18
554	31 Dec. 44	190.04
555	31 Dec. 44	267.36
556	31 Dec. 44	16.47
557	31 Dec. 44	34.76
558	31 Dec. 44	107.60
559	31 Dec. 44	101.86
560	31 Dec. 44	39.22
561	31 Dec. 44	44.61
562	31 Dec. 44	108.27
563	31 Dec. 44	233.99
564	31 Dec. 44	30.75
565	31 Dec. 44	30.75
1586	Total	$2,048.05

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. T85020

218

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-198
4 January 45

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.	Date	Amount
ORD/61	16 Sep to 22 Sep 44	$115,941.85
ORD/101	25 July 44	534.60
ORD/102	20 Aug to 13 Sep 44	158,527.90
ORD/103	2 Dec 44	1,140.00
ORD/105	12 Oct 44	6,326.93

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

Tommy T. Rose

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

TTR/mg

Copy to: ORD MMIA

218

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-197
4 January 45

TO : AC Chief Accountant

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

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

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

Voucher No.	Date	Amount
ORD/61	16 Sep to 22 Sep 44	$115,941.85
ORD/101	25 July 44	534.00
ORD/102	20 Aug to 13 Sep 44	158,527.90
ORD/103	2 Dec 44	1,140.00
ORD/105	12 Oct 44	6,326.93

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

TTR/mg

Copy to: ORD MMIA

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

1217

AQ/2/16-208 4th Ind TTR/ri
Land Forces Sub Commission A.C. (M.M.I.A.) APO 394 U.S Army
6 January 1945.

To: Liaison Office Land Forces Sub Comm. AC (MMIA) c/o AC
Sicily Region HQ. APO 394, U.S. Army.

1. We are attaching hereto letter forwarded to us by your headquarters by 3rd Ind. thereon, covering discrepancies in Shipping Tickets.

2. We are pleased to inform you that these discrepancies have been straightened out with the War Ministry, and they are due to the fact that the War Ministry did not understand the weights of containers within cases of the commodities shown on Shipping Tickets.

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

217

COPY

Ministry of War
M.G.O.C.P., "Situazioni" Office.

Ref. No 001/... P.M. 3301, 4 December, 1944.
Subject. Shipping Tickets.
To : Commissary H.Q., Military H.Q. of Sicily, P.M. 72.

You are asked to contact the Sector Allied Liason Offices for the making up again of the acceptance notes concerning the following Shipping Tickets:

No 6. - 6a - 6b - 6c - 7c - 7b - 7/, bearing on them the exact quantities taken into the new supplies at Licata Bulk Depot.

The new issue notes will have to contain all the information (date of unloading, name of ship or depot, names of items, amounts in lbs, receiving establishment, etc.) in order to be able to prove to M.M.I.A. the discrepancies found in the shipping tickets issued by them.

It is opportune that they be made up in unison with the Allied Liason Offices, signed by an officer reporting your Commissary H.Q. and counter-signed by the Allied officer himself.

Since you have already made out some time ago the receipt notes, it is not thought necessary to have them made up again in the same way as the ones that have been sent.

We therefore await a copy of the completed notes.

Sgd Gallegra, Lt Colonel.

Certified true copy,
Sgd ... Grassi, Lt, Commissary.

Military H.Q. of Sicily
Commissary H.Q., 1st Section.

Ref. No 4190/M/.. P.M. 72, 22 December, 1944.
To : M.M.I.A., A.O. Sicily.

.....for your information and action, asking you to kindly comply with the request mentioned above, as mentioned in our letter No 4094/...-1/1 dated 24 November, 1944.

Sgd ....., Lt Col,
for CO , C.C. Commissary.

No 1190 3rd Ind
LIAISON OFFICE LAND FORCES SUB COMM AC (MMIA) & AC SICILY REGION HQ
APO 394 26 DECEMBER 1944

1382

To: G.O.C. Land Forces Sub Commission AC (MMIA) COMM

Declassified E.O. 12065 Section 3-402/NNDC No. 76502

COPY

Ministry of War
A.C.S.C.S., "Situazioni" Office.

No. 10 005/.. F.M. 3000, 4 December, 1944.
Subject: Shipping tickets.
To : Commissary H.Q., Military H.Q. of Sicily, ...No. 78.

You are asked to contact the Sector Allied Liason Officer for the making up again of the acceptance notes concerning the following shipping tickets:

No 62 - 63 - 64 - 66 - 76 - 75 - 77, dealing on load the exact quantities taken into the new sup Tes.to Palermo Bulk Depot.

The Acceptance notes will have to contain all the information (date of unloading, name of ship or depot, names of items, amounts in lbs, receiving establishment, etc.) in order to be able to prove to M.H.Q.... the discrepancies found in the shipping tickets issued by them.

It is opportune that they be made up in unison with the Allied Liason Offices, signed by an officer representing your Commissary H.Q. and counter-signed by the Allied officer himself.

Since you have already made out some time ago the receipt notes, it is not thought necessary to have them made up again in the same way as the ones that have been sent.

We therefore await a copy of the completed notes.

Sgd Pellegrini, for Minister.

Certified true copy,
Sgd ... Brossi, Lt, Commissary.

Military H.Q. of Sicily
Commissary H.Q., 1st Section.

Prot. No 4406/A/.. F.M. 76, 22 December, 1944.
To : A.M.L.O., L.O. Sicily.

.....for your information and action, asking you to kindly comply with the request mentioned above, as mentioned in our letter No 4404/A-1/1 dated 24 November, 1944.

Sgd ....., Lt Col,
for Co , C.C. Commissary.

No 1190 3rd Ind
LIAISON OFFICE LAND FORCES SUB COMM AC (MMIA) % AC SICILY REGION Ltr
APO 394 26 DECEMBER 1944

1382

To: C.O.C. Land Forces Sub Commission AC (MMIA) ROME

Declassified E.O. 12065 Section 3-402/NNDC NO. 125220

[illegible] tickets.

No 62 - 66 - 67 - 68 - 72 - 73 - 77, stating on them the exact quantities taken into the new sup rest. Palermo Bulk Depot.

The acceptance notes will have to contain all the information (taste of invoice, name of ship or Depot, names of items, amounts in lbs, receiving establishment, etc.) in order to be able to prove to A.M.L.A. the discrepancies found in the shipping tickets issued by them.

It is opportune that they be made up in unison with the Allied liaison officer, signed by an officer ranking four Commissary H.Q. one counter-signed by the Allied officer himself.

Since you have already made out some time ago the receipt notes, it is not thought necessary to have them made up again in the same way as the ones that have been sent.

We therefore await a copy of the completed notes.

Capt Pellegra, for Adjutant.

Certified true copy,
Capt ... Broadt, AC, Commissary.

Military H.Q. of Sicily,
Commissary H.Q., 1st Section.

Ref. No 4606/A/1
To : A.M.L.A., L.O. Sicily.

Palermo, 22 December, 1944.

.....for your information and action, asking you to kindly comply with the request mentioned above, as mentioned in our letter no 4594/A-1/1 dated 22 November, 1944.

Capt ..., Lt Col,
for CO, H.Q. Commissary.

No 1190 3rd Ind

LIAISON OFFICE LAND FORCES SUB COMM AC (MMLA) & AC SICILY REGION APO 534 26 DECEMBER 1944

1382

To: G.O.C. Land Forces Sub Commission AC (MMLA) NOMS
Attention: Lt Col Tommy T Rose

1. Reference our telephone conversation today, I am forwarding the above letter to you as requested.

2. For your further information there are shipping tickets attached which seem to cover this particular matter. These are shipping tickets made from copies on file in this office, and need not be returned.

NORMAN E. LONG
Major AUS
L O Sicily

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

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 2/16-210
6 January 45

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
527	31 Dec. 44	107.36
528	31 Dec. 44	164.08
529	31 Dec. 44	131.93
530	31 Dec. 44	49.38
531	31 Dec. 44	60.99
532	31 Dec. 44	34.08
533	31 Dec. 44	47.45
534	31 Dec. 44	58.46
535	31 Dec. 44	237.36
536	31 Dec. 44	91.23
537	31 Dec. 44	375.26
538	31 Dec. 44	122.29
539	31 Dec. 44	183.84
540	31 Dec. 44	34.35
		$1,698.06

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

1381

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 2/16-209
6 January 45

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 $1,430.44 .

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
527	31 Dec. 44	107.36
528	31 Dec. 44	164.08
529	31 Dec. 44	131.93
530	31 Dec. 44	49.38
531	31 Dec. 44	60.99
532	31 Dec. 44	34.08
533	31 Dec. 44	47.45
534	31 Dec. 44	58.46
535	31 Dec. 44	237.36
536	31 Dec. 44	91.23
537	31 Dec. 44	375.26
538	31 Dec. 44	122.29
539	31 Dec. 44	183.84
540	31 Dec. 44	34.35
		$1,698.06

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

215

SUBJECT: Correct nomenclature of Tentage.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-207
5 January 1945

TO : MMIA LO NAPLES

1. We are returning herewith Tally Sheet from Q-560 Warehouse No. 4, of 3 Sept. 1944.

2. The last item on this tally is Fly, Hospital, Ward. There is no such Quartermaster or Medical item in the U.S. Army, as Fly, Hospital, Ward. Therefore, please investigate this matter and determine if the 5 Flies shown on the tally were not either: Fly, Tent Wall, large; Fly, Tent Wall, small; or Fly, Tent Wall, storage.

3. Please return the Tally Sheet after you have determined the correct nomenclature of the item so as to enable us to properly credit the Italian Government for the items turned over to the Quarternaster PENBASE.

Tommy T Rose

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

T.R/ri
1 Incl. - Tally Sheet of 3 Sept. 1944 from Q-560 Warehouse No. 4.

1389

215

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

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-206
5 January 1945

TO : Commanding Officer,
37th. General Hospital,
APO 425, U.S. Army.

1. We are returning herewith your Shipping Ticket dated 7 December 1944 for the sum of $52.80, covering rations issued to Italian Military personnel and partisans, for correction.

2. Authority quoted on the attached Shipping Ticket, that is, NATOUSA Cir. No. 126 of 18 Sept. 1944, does not give the authority for rationing partisans and charging the amount of the rations to the Italian Military.

3. Invite your attention to AFHQ Ltr. AG 400/105 D-O of 22 Sept. 1944 para. 3b. The personnel coming in the category mentioned in the above quoted letter, are the only personnel for which a charge can be made against the Italian Government for the rations they consume.

4. After the attached Shipping Ticket has been corrected, request that it be returned to this office so as to enable us to place a correct charge against the Italian Military.

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

TTR/r1
1 Incl. - Shipping Ticket in amount of $52.80.
Copy to: Qu. AFHQ

1379

214

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

AQ 7/16

1st Ind. PJC/bsd
Quartermaster, 8th Port of Embarkation, APO 780, U.S. Army 15 January 1945.

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome

1. As per directions of Lt. Col. Rose via telephonic conversation with Major Nelson, M.M.I.A Naples the attached Shipping Tickets are herewith returned.

2. An intensive search has not indicated that the supplies were placed on these ships by any Italian Agency in Naples and sufficient rations were not placed aboard at the embarking port to take care of this contingency.

3. Authorities for these issues are COMZONE NATOUSA Circular #119 dated 3 November 1944 and NATOUSA Circular #116 dated 18 September 1944.

P. R. GEDDING
Lt. Col. TC
Port Quartermaster

Incl:
Basic letter
1 Shipping Ticket in amount of $242.88
1 Shipping Ticket in amount of 717.60

AG 523.05 2nd Ind. VRD/jbc
HEADQUARTERS, 8TH PORT OF EMBARKATION, APO 780, U.S. ARMY, 16 January 1945

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome, Italy.

Attention is invited to preceding indorsement.

For the Commanding Officer:

V. R. DEIGNAN JR.
Captain, A.G.D.,
Asst Adj General

Incls: n/c

1378

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

213

SUBJECT: Unauthorized issue of rations.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AJ/2/16-205
5 January 1945

TO : Commanding Officer,
8th. Port Quartermaster,
APO 780, U.S. Army

1. We are returning herewith your Shipping Tickets which have been forwarded to this office to be charged against the Italian Military as follows:

Date	Ship to:	Amount
30 Nov. 1944	SS FT. GRAHAME - BR.	$ 242.88
1 Dec. 1944	SS FT. GRAHAME - BR.	717.60

2. Our records indicate that rations for the personnel on the SS FT. GRAHAME were issued by the Italian Military Depot at Naples to the troops aboard the above mentioned ship while the ship was in the bay awaiting berth. Therefore we cannot accept these 2 Shipping Tickets as charges against the Italian Military without special authority from AFHQ, since the rations, type 'C', are not on the scale as approved by the Combined Chiefs of Staff for the Italian Military.

3. Request you obtain authority from AFHQ to cover the issue of the rations, type 'C', returning the Shipping Tickets to this headquarters quoting the authority obtained, so as to enable us to charge the amounts to the Italian Military.

Tommy T. Rose

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

TTR/rl
2 Incl.
Incl. No. 1 - Shipping Ticket in amount of $242.88
" " 2 - " " " " " 717.60
Copy to: Qm. AFHQ

1377

213

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

1st Ind. PJC/bsd
Quartermaster, 8th Port of Embarkation, APO 780, U.S. Army, 15 January 1945

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome

1. As per directions of Lt. Col. Rose via telephonic conversation with Major Nelson, M.M.I.A. Naples the attached Shipping Ticket is herewith returned.

2. Sufficient rations were not placed aboard this ship at the embarkation port to take care of this contingency.

3. Authorities for these issues are COMZONE NATOUSA Circular #119 dated 3 November 1944 and NATOUSA Circular #116 dated 18 September 1944.

P. R. GERDING
Lt. Col. TC
Port Quartermaster

Incl:
Basic letter
1 Shipping Ticket in amount of $33.84

AG 523.05 2nd Ind. VRD/jbc
HEADQUARTERS, 8TH PORT OF EMBARKATION, APO 780, U.S. ARMY, 16 Jan. 1945

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome, Italy.

Attention is invited to preceding indorsement.

For the Commanding Officer:

V. R. DEIGNAN JR.
Captain, A.G.D.,
Asst Adj General

Incls: n/c

Ref 212

1376

212

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

SUBJECT: Unauthorized issue of rations.

12

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) A P O 7 8 0
AG/2/16-204
5 January 1945

TO : Commanding Officer,
8th. Port Quartermaster,
APO 780, U.S. Army

1. We are returning herewith your Shipping Ticket dated 13 November 1944 in the amount of $33.84, covering coffee, sugar, and milk issued to 1200 Italian Military on the "SS HIGHLAND PRINCESS".

2. This Shipping Ticket cannot be accepted as a charge against the Italian Government, as the Italian Military issued sufficient rations to the troops aboard the "SS HIGHLAND PRINCESS" to last the entire journey.

3. To enable us to charge the amount of this Shipping Ticket, $33.84, to the Italian Government, you will have to obtain special authority from AFHQ; and return the Shipping Ticket to this office quoting the special authority which you obtained.

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

TTR/ri
1 Incl. Shipping Ticket in amount of $33.84.
Copy to: Q.M. AFHQ

212

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

OK
I

1st Ind.

HQ. 24th General Hospital (US) APO 379, 11 January 1945

TO: Commanding General, Land Forces Sub Commission, A.C. (M.M.I.A.) Rome

1. Basic communication complied with and corrected Shipping Ticket enclosed herewith.

For the Commanding Officer

Anthony A. Stankus
ANTHONY A. STANKUS
Capt Med Adm C.
Mess Officer

misc

211

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

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-203
5 January 1945

TO : Commanding Officer,
25th. General Hospital,
APO 379, U.S. Army.

1. We are returning herewith for correction your Shipping Ticket dated November 1944, covering rations issued to patients during November 1944.

2. We note that on the attached Shipping Ticket the names of 2 Prisoners of War, Caltapano, Vittorio, and Venturi, Erneste, are included. Prisoners of War are not members of the Italian Army as identified in para. 3b of AFHQ Ltr. AG 400/105 D-O of 22 Sept. 1944.

3. After the Shipping Ticket is corrected, deleting the names of the above 2 Prisoners of War, it will be accepted as a valid voucher against the Italian Government.

4. Request the Shipping Ticket be returned promptly to enable us to properly charge the Italian Government for the rations consumed.

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

TTR/ri
1 Incl. Shipping Ticket in amt. of $326,70.
Copy to: Qm. AFHQ

25th GENERAL HOSPITAL

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

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-203
5 January 1945

TO : Commanding Officer,
24th. General Hospital,
APO 379, U.S. Army.

1. We are returning herewith for correction your Shipping Ticket dated November 1944, covering rations issued to patients during November 1944.

2. We note that on the attached Shipping Ticket the names of 2 Prisoners of War, Caltapano, Vittorio, and Venturi, Ernesto, are included. Prisoners of War are not members of the Italian Army as identified in para. 3b of AFHQ ltr. AG 400/105 D-O of 22 Sept. 1944.

3. After the Shipping Ticket is corrected, deleting the names of the above 2 Prisoners of War, it will be accepted as a valid voucher against the Italian Government.

4. Request the Shipping Ticket be returned promptly to enable us to properly charge the Italian Government for the rations consumed.

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

TTR/ri
1 Incl. Shipping Ticket in amt. of $326.76.
Copy to: Gm. AFHQ

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

SUBJECT: Rationing - Unauthorized personnel.

2/10

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-202
5 January 1945

TO : HQ Commandant, AC

1. We are returning herewith as Incl. 1 through 3, Shipping Tickets covering meals served to Italian Military personnel from the Hotel Flora, Milano, and Esperia Messes.

2. Invite your attention to para. 3b Ltr. AFHQ AG 400/105 D-O of 22 Sept. 1944, subject: Supply of Italian Armed Forces (Army, Navy, Air Force). We are unable to identify the officers, with the exception of Capt. Meucci, as being bona fide members of the Italian Armed Forces "in fact effective" and entitled to military rations from the Italian or U.S. Government.

3. Authority shown on the Shipping Tickets is NATOUSA Cir. No. 14 dated 14 February. This circular was rescinded by Cir. No. 116 of 18 Sept. 1944. Para 3e-1 of this circular states that rations for Italian Military based on the approved scale will be drawn from Italian Depots through prescribed channels. All Italian Officers and enlisted men who are bona fide members of the Italian Army, are members of a particular unit of the Italian Army. All units stationed in Rome are equipped to mess the entire strength of their organization. Therefore if the officers shown on the attached Shipping Tickets are bona fide members of the Italian Army, they should mess with their parent unit.

4. The status of Capt. Meucci is set forth in our letter AG/11 of 7 Dec. 1944, subject: Capt. Meucci, Italian Army; to HQ Allied Commission. The person or persons responsible for directing the transfer of Capt. Meucci from his parent unit to HQ Allied Commission, should be made to bear the cost of the rations which Capt. Meucci consumed, since he was ordered away from his parent unit's mess.

5. The inclosed Shipping Tickets reflect that a total of 190 rations, totalling $142.50, were issued to the personnel shown on the Shipping Tickets. The cost of the 'B' type ration in the American Army is $.75 per ration, the cost of the Italian Military ration is $.2034 per ration. Therefore, to issue the 190 rations from Allied Mess cost the Allied Government concerned $103.86 in excess of the normal ration, if the personnel had been rationed in Italian messes.

6. Request this headquarters be furnished with the following

2/10

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

-

information so as to clarify the status of the officers shown on the attached Shipping Tickets:

a. Name.
b. Rank.
c. Organization.
d. Allied employing unit.
e. By what authority was officer assigned to employing agency.

7. Request this information be furnished as soon as possible to enable us to place a correct charge against the Italian Government.

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

TTR/ri
3 Incl.
Incl. No. 1 - Shipping Ticket in amt. of $30.75. - Flora Hotel Mess
" " 2 - " " " " " 86.00. - Milano Mess
" " 3 - " " " " " 25.75 - Emporia Mess
Copy to: Gm. AFHQ

1370

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

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-201
5 January 1945

TO : Commanding General
R.A.A.C.

1. We are returning herewith your Shipping Ticket dated 2 Nov. 1944 covering 44 rations served to Italian Officers at the San Giorgio Hotel Officer's Mess.

2. Invite your attention to para. 3b Ltr. AFHQ AG 400/105 D-O 22 Sept. 1944, subject: Supply of Italian Armed Forces (Army, Navy, Air Force). We are unable to identify the officers as shown on supporting paper to the attached Shipping Ticket as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.

3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian Military units in the Italian Army have unit messes. Therefore, if the personnel rationed at the San Giorgio Hotel are bona fide members of the Italian Army they should obtain their rations from their parent units.

4. The authority shown on the inclosed Shipping Ticket is MATOUSA Cir. No. 14 of 14 Feb. 1944. This circular has been rescinded by MATOUSA Cir. No. 116, 18 Sept. 1944. Para. 3e-1 of this circular states that rations for Italian Military based on the approved scale will be drawn from Italian Depots through prescribed channels.

5. Request this office be furnished the following information concerning the personnel shown on the attached Shipping Ticket.

a. Name.
b. Rank.
c. Organization.
d. Allied employing unit.
e. By what authority was officer assigned to employing agency.

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

TTR/ri
Copy to: Qm. AFHQ
1 Incl. -Shipping Ticket dated 1369 Nov. 1944.

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

208

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AG 2/16-200
5 January 45

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
502	31 Dec. 44	111.72
503	31 Dec. 44	49.56
504	31 Dec. 44	30.94
504-A	31 Dec. 44	55.05
505	31 Dec. 44	62.69
506	31 Dec. 44	29.79
507	31 Dec. 44	117.20
508	31 Dec. 44	120.33
509	31 Dec. 44	50.82
510	31 Dec. 44	82.65
511	31 Dec. 44	31.28
512	31 Dec. 44	46.06
513	31 Dec. 44	22.50
514	31 Dec. 44	81.21
515	31 Dec. 44	22.50
516	31 Dec. 44	30.75
517	31 Dec. 44	38.89
518	31 Dec. 44	25.50
519	31 Dec. 44	43.99
520	31 Dec. 44	80.54
521	31 Dec. 44	38.80
522	31 Dec. 44	15.00
523	31 Dec. 44	55.07
524	31 Dec. 44	150.08
525	31 Dec. 44	37.52
	Total	$1,430.44

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

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

1368

TTR/mg
Copy to: ST MMIA

208

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 2/16-199
5 January 45

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 $1,430.44.

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
502	31 Dec. 44	111.72
503	31 Dec. 44	49.56
504	31 Dec. 44	30.94
504-A	31 Dec. 44	55.05
505	31 Dec. 44	62.69
506	31 Dec. 44	29.79
507	31 Dec. 44	117.20
508	31 Dec. 44	120.33
509	31 Dec. 44	50.82
510	31 Dec. 44	82.65
511	31 Dec. 44	31.28
512	31 Dec. 44	46.06
513	31 Dec. 44	22.50
514	31 Dec. 44	81.21
515	31 Dec. 44	22.50
516	31 Dec. 44	30.75
517	31 Dec. 44	38.89
518	31 Dec. 44	25.50
519	31 Dec. 44	43.99
520	31 Dec. 44	80.54
521	31 Dec. 44	38.80
522	31 Dec. 44	15.00
523	31 Dec. 44	55.07
524	31 Dec. 44	150.08
525	31 Dec. 44	37.52
	Total	$1,430.44

1367

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

TTR/mg
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 2/16-191
3 January 1945

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.	Date	Amount
ORD/62	17 Oct. 44	$134,649.25

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

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

TTR/mg

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.) R O M E
AQ 2/16-189
3 January 1945

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 to the Italian Army.

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

Voucher No.	Date	Amount
ORD/62	17 Oct 44	$134,649.25

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

TTR/mg

Copy to: ORD MMIA

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

206

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-180
2 January 1945

TO : AC Chief Accountant

1. We are attaching hereto Shipping Tickets covering items of clothing and shoes which were transferred from Italian Military depots to Allied Commission for reissue to Italian civilians.

Voucher No.	Date	Amount
ORD/40	13 Nov. 44	$ 4,869.60
ORD/52	1 Nov. 44	$ 1,359.45
ORD/90	13 Dec. 44	350.55

2. You will please accept each Shipping Ticket listed above as a separate credit to the Italian Military.

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

TTR/ri
Copy to: AC Commerce Sub Commission
Minister of War
MMIA Ord. Sec. for your files.

206

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

205

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AG 2/16-163
27 December 44

TO : War Ministry

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

Voucher No.	Date
ORD/54	11 Dec. 44
ORD/57	18 July to 31 Aug. 44

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: ORD MMIA

205

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-162
27 December 44

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials 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. The Shipping Tickets listed below should be accepted as a separate credit to the Italian Government.

Voucher No.	Date
ORD/54	11 Dec. 44
ORD/57	18 July to 31 Aug. 44

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. 785020

204

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-161
27 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/63	50.00
ORD/69	2,293.50
ORD/70	1,626.00
ORD/72	197,988.66

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

Tommy T. Rose

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

TTR/mg

Copy to: ORD MMIA

204

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 2/16-160
27 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 separate charge against the Italian Government.

Voucher No.	Amount
ORD/63	50.00
ORD/69	2,293.50
ORD/70	1,626.00
ORD/72	197,988.66

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

TTR/mg

Copy to: ORD MMIA

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

203

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-165
27 December 44

TO : War Ministry

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

Voucher No.	Date
ORD/76	1 Nov. to 27 Nov. 44

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

203

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AG 2/16-164
27 December 44

TO : AC Chief Accountant

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

2. The Shipping Ticket below should be accepted as a charge against the Italian Government, to the Credit of the British Government.

Voucher No.	Date
ORD/76	1 Nov to 27 Nov. 44

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. 785020

202

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) R O M E
AQ 2/16-192
3 January 1945

TO : War Ministry

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

Voucher No.	Date
ORD/44	29 Nov to 30 Nov 44
ORD/74	3 Oct to 6 Oct 44
ORD/75	16 Sep to 30 Sep 44
ORD/78	20 Nov to 25 Nov 44
ORD/79	6 Nov to 8 Nov 44
ORD/80	12 Oct to 19 Oct 44
ORD/81	28 Nov to 29 Nov 44
ORD/82	1 Dec to 11 Dec 44
ORD/83	16 Sep to 27 Sep 44
ORD/84	10 Oct to 31 Oct 44
ORD/85	11 December 44

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

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

TTR/mg

Copy to: ORD MMIA

202

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.) ROME
AQ 2/16-188
3 January 1945

TO : AC Chief Accountant

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

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

Voucher No.	Date
ORD/44	29 Nov to 30 Nov 44
ORD/74	3 Oct to 9 Oct 44
ORD/75	16 Sep to 30 Sep 44
ORD/78	20 Nov to 25 Nov 44
ORD/79	6 Nov to 8 Nov 44
ORD/80	12 Oct to 19 Oct 44
ORD/81	28 Nov to 29 Nov 44
ORD/82	1 Dec. to 11 Dec 44
ORD/83	16 Sep to 27 Sep 44
ORD/84	10 Oct to 31 Oct 44
ORD/85	11 Dec 44

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

TTR/mg

Copy to: ORD MMIA

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

201

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AG/2/16-194
4 January 1945

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
477	31 Dec. 1944	109.31
478	31 Dec. 1944	120.64
479	31 Dec. 1944	188.50
480	31 Dec. 1944	190.75
481	31 Dec. 1944	128.18
482	31 Dec. 1944	92.73
483	31 Dec. 1944	135.72
484	31 Dec. 1944	63.32
485	31 Dec. 1944	52.78
486	31 Dec. 1944	258.61
487	31 Dec. 1944	254.11
488	31 Dec. 1944	31.33
489	31 Dec. 1944	25.67
490	31 Dec. 1944	40.11
491	31 Dec. 1944	394.87
492	31 Dec. 1944	60.34
493	31 Dec. 1944	33.20
494	31 Dec. 1944	40.45
495	31 Dec. 1944	24.72
496	31 Dec. 1944	21.44
497	31 Dec. 1944	23.21
498	31 Dec. 1944	43.92
499	31 Dec. 1944	33.20
500	31 Dec. 1944	43.96
501	31 Dec. 1944	249.24
	Total	$2,660.31

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

201

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M. M. I. A. (A.C.) R O M E
AQ/2/16-193
4 January 1945

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 $2,660.31.

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
477	31 Dec. 1944	109.31
478	31 Dec. 1944	120.64
479	31 Dec. 1944	188.50
480	31 Dec. 1944	190.75
481	31 Dec. 1944	128.18
482	31 Dec. 1944	92.73
483	31 Dec. 1944	135.72
484	31 Dec. 1944	63.32
485	31 Dec. 1944	52.78
486	31 Dec. 1944	258.61
487	31 Dec. 1944	254.11
488	31 Dec. 1944	31.33
489	31 Dec. 1944	25.67
490	31 Dec. 1944	40.11
491	31 Dec. 1944	394.87
492	31 Dec. 1944	60.34
493	31 Dec. 1944	33.20
494	31 Dec. 1944	40.45
495	31 Dec. 1944	24.72
496	31 Dec. 1944	21.44
497	31 Dec. 1944	23.21
498	31 Dec. 1944	43.92
499	31 Dec. 1944	33.20
500	31 Dec. 1944	43.96
501	31 Dec. 1944	249.24
	Total	$2,660.31

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

200

AG/2/16-190 1st. Ind. TTR/ri
Land Forces Sub Commission A.C. (M.M.I.A.) APO 394 U.S Army
3 January 1945.

To: Headquarters Delta Base Section, APO 772 U.S Army

1. We are returning herewith your report as shown with Basic Communication for the following reasons:

(a) Shipping Ticket from 78th. Station Hospital in the amount of $30.80 shown as Incl. #2 is for rations furnished to Italian partisans subsisted as patients in the hospital. Rations issued to Italian partisans, is not a legitimate charge to the Italian Government.

(b) Shipping Ticket from 78th. Station Hospital in the amount of $18.70 shown as Incl. #3 is for rations furnished to Italian partisans subsisted as patients in the hospital. Rations issued to Italian partisans, is not a legitimate charge to the Italian Government.

(c) Incl. #4 is Shipping Ticket covering rations furnished to Italian Officers by the Delta Base Section Messes in the amount of $27.00. Before this Shipping Ticket can be accepted as a charge against the Italian Government, it will have to show the names of the officers to whom the meals were furnished, and be supported by vouchers bearing the officer's signature. The Italian Covernment requires the names of the officers subsisted, to enable them to deduct the amount of the rations from the officers' monthly salary.

2. We are accepting the Shipping Ticket from 78th. Station Hospital in amount of $113.40, covering rations issued to Italian soldiers as patients in the hospital.

For the Commanding General

Tommy T. Rose

TOMMY T. ROSE,
Lt. Col. MAC

TTR/ri
4 Incl.
Incl. No. 1 Report of Land Lease Transfers dated 23 Dec. 44
" " 2 Shipping Ticket in amount of $30.80.
" " 3 Shipping Ticket in amount of $18.70.
" " 4 Shipping Ticket in amount of $27.00.
Copy to: AFHQ Qm. Section.

1354

200

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

CONFIDENTIAL

HEADQUARTERS
DELTA BASE SECTION
APO 772

23 December 1944

AG 400.3591 (DBSOM)

SUBJECT: Report of Supplies Issued To Italian Armed Forces.

TO : Chief Accountant, Allied Commission.
(Through Military Mission, Italian Army, APO #553, U. S. Army)

Under the provisions of letter, Allied Force Headquarters, file AG 400/105 D-O, subject: "Supply of Italian Armed Forces (Army, Navy and Air) dated 22 September 1944, attached herewith is report covering issues made during period 1 September to 31 October 1944 from Delta Base Section.

For the Commanding General:

KENNETH C. JONES,
Lt Colonel, AGD,
Adjutant General.

1 Incl:
#1 - Lend-Lease Report.

1353

CONFIDENTIAL

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

199

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-179
2 January 1945

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
432	29 Dec. 44	101.80
452	30 Dec. 44	46.24
453	30 Dec. 44	143.26
454	30 Dec. 44	260.15
455	30 Dec. 44	124.43
456	30 Dec. 44	177.96
457	30 Dec. 44	961.83
458	30 Dec. 44	456.82
459	30 Dec. 44	549.26
460	30 Dec. 44	475.77
461	30 Dec. 44	437.32
462	30 Dec. 44	84.36
463	30 Dec. 44	120.64
464	30 Dec. 44	399.41
465	30 Dec. 44	89.73
466	30 Dec. 44	62.61
467	30 Dec. 44	81.44
468	30 Dec. 44	223.95
469	30 Dec. 44	135.72
470	30 Dec. 44	122.43
471	30 Dec. 44	168.80
472	30 Dec. 44	318.93
473	30 Dec. 44	120.64
474	30 Dec. 44	404.00
475	30 Dec. 44	256.36
476	30 Dec. 44	113.85
	Total	$6,436.79

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

TTR/mg
Copy to: ST MMIA

1352

199

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

198

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-186
2 January 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence item 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.

Voucher No.	Date	Amount
713	21 Dec. 44	$21,561.12

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

TTR/mg

Copy to: ST MMIA

198

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 2/16-187
2 January 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets, Numbers 707, 709, and 713. 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, Lt. Colonel
for Major General
M.M.I.A.

TTR/mg

Copy to: MMIA ST

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 2/16-185
2 January 1945

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 separate credit to the Italian Government.

Voucher No.	Ship	Port off-loaded	Date Completed
707	George Dern	Naples	28 Aug. 44
709	SS Sheridan	Naples	23 Mar. 44

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. 185020

197

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-184
2 January 1945

TO : War Ministry

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

Voucher No.	Date	Amount
714	13 Dec. 44	$21,814.74

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

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

TTR/mg

Copy to: ST MMIA

1348

197

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 2/16-183
2 January 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of $21,814.74.

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
714	13 Dec. 44	$21,814.74

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. T25020

196

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AG 2/16-182
2 January 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering Meals and Rations issued to the Italian Government by the U. S. Government as follows:

Voucher No.	Date	Amount
715	28 Dec. 44	31.50
716	1 Dec. 44	1,373.90

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

1346

196

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/10-181
2 January 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets for Rations, and Meals served to the Italian Military by the U.S. Government.

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 Italian Army.

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

Voucher No.	Date	Amount
715	28 Dec. 44	31.80
716	1 Dec. 44	1,373.90

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

195

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-177
31 December 44

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket 705. This ticket has been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.

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

Tommy T. Rose

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

TTR/mg

Copy to: ST MMIA

195

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-176
31 December 44

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket 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. 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 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
705	SS LANGDON CHEVES	BRINDISI	2 Dec. 44

Tommy T. Rose

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

TTR/mg

Copy to: ST MMIA

1343

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

194

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-148
22 December 44

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket No. 671. 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, Lt. Colonel
for Major General
M.M.I.A.

TTR/mg

Copy to: ST MMIA

1342

194

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 2/16-147
22 December 44

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence item shipped to the Italian Government from the United States 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 against the Italian Government.

Voucher No.	Ship	Port off-loaded	Date Completed
671	John Jay	Naples	6 Dec. 44

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

191

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ 2/16-178
2 January 1945

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 $6,436.79.

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
432	29 Dec. 44	101.80
452	30 Dec. 44	45.24
453	30 Dec. 44	143.26
454	30 Dec. 44	260.15
455	30 Dec. 44	124.43
456	30 Dec. 44	177.96
457	30 Dec. 44	961.83
458	30 Dec. 44	456.82
459	30 Dec. 44	549.26
460	30 Dec. 44	475.77
461	30 Dec. 44	437.32
462	30 Dec. 44	84.36
463	30 Dec. 44	120.64
464	30 Dec. 44	399.41
465	30 Dec. 44	89.73
466	30 Dec. 44	62.61
467	30 Dec. 44	81.44
468	30 Dec. 44	223.95
469	30 Dec. 44	135.72
470	30 Dec. 44	122.43

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

Voucher No.	Date	Amount
471	30 Dec. 44	168.88
472	30 Dec. 44	318.93
473	30 Dec. 44	120.64
474	30 Dec. 44	404.00
475	30 Dec. 44	256.36
476	30 Dec. 44	113.85
	Total	$6,436.79

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

TTR/mg

Copy to: ST MMIA

1339

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

COPY

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
M.M.I.A. (A.C.)
ROME
AQ/2/16-179
2 January 1944

TO : Ministry Of War

1. Attached hereto are copies of Shipping Tickets, Numbers 432 and 452 through 470. 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.

/s/Tommy T. Rose
/t/TOMMY T. ROSE, Lt Col.
for Major General
MMIA

Copy to: MMIA ST

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1713