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

ACC 10000/120/5819 AQ/1/16 5

SHIPPING TICKETS CORRESPONDENCE FOLIO # 323 405

Jan. - March 1945

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

NG TICKETS CORRESPONDENCE FOLIO# 323.405

1586
1787

45

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

405

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
(M. M. I. A.) R O M E
A.G. 16-420
27 March 1945

TO : Direz. Gen. Commissariato
Ministry of War

Ref. is made to your letter 1237/Sit, subject, "Shipping Ticket No. 352 of 22/12/44", dated 27 March 1945.

1. The Italian military personnel who consumed the rations in a/m Shipping Ticket were attached to the 604th. Ordnance Ammunition Co. The name of the Italian unit is not known at this time.

Tommy J. Rose

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

EPZ/rl

1787

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

CONFIDENTIAL

404

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-419
30 March 1945

TO : Allied Force Headquarters,
S.T. Branch,

1. Reference to your letter AFHQ/64/6/ST/6(d) of 28 March 1945, we are returning herewith Shipping Ticket inclosed with your letter referred to above.

2. The Shipping Ticket should be signed by an officer from the office of Director of Supplies & Transport, AFHQ. After the 4 copies of the Shipping Ticket have been signed, distribution should be made of them as follows:

a. Original and one copy to Fiscal Director, Audit Branch, HQ MTOUSA, who will charge the British Government and credit the U.S Government for the amount shown on the Shipping Ticket.

b. One copy to be returned to this office to enable us to charge the Italian Government and credit the British Government for the amount shown thereon.

c. One copy for your file.

3. Will take immediate action to adjust this account as soon as the signed Shipping Ticket is received.

Tommy T. Rose

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

TTR/ri
1 Incl. - Shipping Ticket for $91.00, (4 copies) 1786

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

ALLIED FORCE HEADQUARTERS

S. T. BRANCH.

AFHQ/64/6/ST.6(a)

Tel. Freedom 217.
(2 rings)

28 March 1945.

SUBJECT :- Shipping Tickets.

Land Forces Sub Commission,
A.C. (M.M.I.A.), ROME,
(Attention - Lt. Col. T. Rose)

The attached Shipping Tickets in respect of rations issued to BRI-ITIs from an U.S. Army Mess in Rome were forwarded from the Chief Quartermaster, Q.M. Section.

Please effect the necessary financial adjustment.

1785

Major General,
Director of Supplies and Transport.

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

2/16 1

403

COPY

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 394, U.S. Army

25 March 1945

R/4

SUBJECT: Surplus Stocks.

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

1. A recent physical inventory of the Italian Army Bulk Food Depot has disclosed that the following excesses of stock were on hand, over what was shown on the Depot records:

| | |
|---|---|
| Meat | 117,026 lbs |
| Flour | 10,269 lbs |
| Dehy. Vegetables | 11,829 lbs |
| Coffee | 229 lbs |
| Peas and Beans | 7,172 lbs |
| Cheese | 152 lbs |
| Salmon | 3,454 lbs |
| Pepper | 94 lbs |

2. These items have been picked up on the records. Since the records only showed what had been received and acknowledged in the form of Acceptance Notes or Shipping Tickets, the enclosed Acceptance Note for excess quantities was accomplished.

GEORGE L. FOSSETT,
Major, C.E.

1784

GLF/roz

1 Incl: Acceptance Note SAR #5 in duplicate

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

Mr Laing!
We have already done this here we not.
R

Col Rose Says
NO. - but it is done now

Along
Ward
Ward

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

3 3/16 1 404

Subject: Garibaldi Base - Lecce

Land Forces
Sub Commission, AC (MMIA)
Rome
SD/145
25 March 1945

To : Minister for War

Ref S.GRE No. 1/1274 di prot serv. of 25 March

1. It is noted that the Garibaldi Division Base, an unauthorized unit, will be disbanded with effect 31 March.

2. As stated in your letter, the rations consumed by this unauthorized unit for the period September to February amounted to 6479. The rations for the unit for the month of March amount to 1116, making a total of 7595 rations consumed by this unauthorized unit until its disbandment. The fact that other units have undersrawn rations during the same period has no bearing on this matter as this personnel was not authorized and should not have been used on this duty. Therefore, the total number of rations to be charged back to the Italian Army will be 7595, and this amount will be taken into account on the next reduction of scale of rations for Italian troops in order to make up for unauthorized use of rations.

3. Issue necessary instructions to your depots to stop the issue of rations as of 1 April 1945, and send a copy of your instructions to this Headquarters.

CLAYTON F. KERR, Colonel
for Major General
Land Forces
Sub Commission, AC (MMIA)

CFK/lak

cc: MMIA LO, 54 Area - This has further reference to our SD/145 of 2 March. Insure that no issues are made after 31 March, and report that unit has been disbanded.
G1, MMIA - For charge-back as indicated above.
ST, MMIA - for information.

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

401

COPY

INFORMAL ROUTING SLIP

ALLIED FORCE HEADQUARTERS
APO 512

SUBJECT: Subsistence (Italian Officers)

| No. | From | To | Date | |
|---|---|---|---|---|
| 3. | QM MTOUSA | Hq Comd Allied Comm. | 25 Mar. 1945 | 1. The remarks submitted on each shipping ticket indicate that the issue of the rations in question are not a legitimate charge aginst the Italian Government. Therefore, it is requested that payment in the amount of $818.00 be made to the local Sales Officer. The cost of the rations issued to Captain Apostoli and Lt. Maturi have been deducted as they are a British Army responsibility. |

Sgd. Jack E. Finks
Col. QMC
for T.H. RAMSEY
Brigadier General, USA
Chief Quartermaster

RFL/IB

Folio
See 38,1782
2/16 copies.

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

COPY

Milano Mess - January 1945

1. Ottino - Member of Army - not with his unit - not detailed to ALCOM - not in fact effective- no charge.

2. Apostolo - Member of Navy - BR-ITI - charge British on lease-lend.

3. Meucci - Absent from unit in Sardinia ( on illegal ALCOM order) not in fact effective - not detailed to ALCOM - no charge.

4. Garzia - Not known to War Ministry - no charge.

5. Sanguigni- Member of Army - not detailed to ALCOM - not with unit - should have messed with unit - no charge.

6. Battioni - Not known to War Ministry.

7. Garugne - Not known to War Ministry.

8. Fazioli - Not known to War Ministry.

9. Ferraro - (or Ferrardo) - member of civil police - no charge.

10. Dini - Member of Army - should have messed with unit in Rome - no charge.

11. Ventriglia Not known to War Ministry.

12. Simoniti - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

13. Grottanelli - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

1781

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

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

COPY

# SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 January to 31 January 1945

SHIP TO—
SALE OFFICER, PENINSULAR BASE SECTION
APO 782, US Army

AUTHORITY OR REQ. No.
Circ. 116 NATOUSA, dtd. 18 Sept. 1944
TRANSPORTATION COST OF $..... CHARGEABLE TO
F/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 288 | | RATIONS TYPE "B" | ea | .75 | $216.00 |

C E R T I F I C A T E

"I certify that the above rations drawn for Italian Military personnel have been consumed and accounted as per following list."

(Signed) A.H. Sidney, Fl.Lt.
A.H. SIDNEY, Fl.Lt.
Mess Officer

C E R T I F I C A T E

"I certify the above to be true and correct statement of rations consumed by Italian Military personnel for the period 1 Jan. to 31 Jan.4[illegible]

(Signed) Ottino, Maj.
MAJ. OTTINO

| NAME AND RANK | NATION | RATIONS CONS. | UNIT COST | TOTAL COST |
|---|---|---|---|---|
| Maj. Ottino | Italian | 24 | .75 | 18.00 |
| Maj. Apostolo | " | 24 | .75 | 18.00 |
| Capt. Meucci | " | 12 | .75 | 9.00 |
| Capt. Garzia | " | 24 | .75 | 18.00 |
| Capt. Sanguigni | " | 24 | .75 | 18.00 |
| Capt. Battioni | " | 24 | .75 | 18.00 |
| Capt. Garugne | " | 12 | .75 | 9.00 |
| Lt. Fazioli | " | 24 | .75 | 18.00 |
| Lt. Ferraro | " | 24 | .75 | 18.00 |
| Lt. Dini | " | 24 | .75 | 18.00 |
| Lt. Ventriglia | " | 24 | .75 | 18.00 |
| S.Lt. Simoniti | " | 24 | .75 | 18.00 |
| Lt. Grottanelli | " | 24 | .75 | 18.00 |
| | | TOTALS 288 | | $216.00 |

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9395
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

COPY

Esperia Mess - January 1945

1. Lamia - Not known to War Ministry.

2. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

3. Borea - Not known to War Ministry.

4. Maturi- Member of BR-ITI unit - charge British on lease-lend.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: ESPERIA MESS

DATE SHIPPED OR DELIVERED 1 January to 31 January 1945

SHIP TO—
SALE OFFICER, PENINSULAR BASE SECTION
APO 782, U.S. Army

AUTHORITY OR REQ. No.
Circ. 116 Natousa, dtd. 18 Sept. 1944

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 31 2/3 | | Rations, Type "B" | ea | .75 | $23.75 |

C E R T I F I C A T E

"I certify that the above rations drawn for Italian Military personnel have been consumed and accounted as per following list."

(Signed) A.H. Sidney, Fl.Lt.
A.H. SIDNEY, Fl.Lt.

C E R T I F I C A T E

"I certify the above to be true and correct statement of rations consumed by Italian Military personnel for the period 1 Jan. to 31 Jan. 1945."

(Signed) Capt. Gallo
CAPT. GALLO
Fin. Sub. Comm.

| NAME AND RANK | NATION | RATIONS CONSUMED | UNIT COST | TOTAL COST |
|---|---|---|---|---|
| Col. Lamia | Italian | 8 | .75 | 6.00 |
| Capt. Gallo | " | 20 1/3 | .75 | 15.25 |
| Lt. Borea | " | 2 | .75 | 1.50 |
| Lt. Maturi | " | 1 1/3 | .75 | 1.00 |
| | TOTALS | 31 2/3 | | $23.75 |

1777

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9394
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

Milano Mess - December 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) - not detailed to ALCOM - not in fact effective - no charge.

2. Ferraro - Not known to War Ministry.

3. Apostoli - Member of Navy - charge BR-ITI on lease lend.

4. Ottino - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - not authorized.

5. Farioli - Not known to War Ministry.

6. Garzia - Not known to War Ministry.

7. Quinto - Not with unit - not in fact effective - should have messed with unit - no charge.

8. Sgherri - Not known to War Ministry.

9. Sanguigni - Army - not with unit - not in fact effective - should have messed with unit - no charge.

10. Bernardi - Not known to War Ministry.

11. Demeis - Not known to War Ministry.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 December to 31 December 1944

SHIP TO—

Quartermaster Officer
PBS APO 782

AUTHORITY OR REQ. No.
Circ. 14 Natousa, PBS Bulletin 93

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 298 | | Rations, Type "B" | ea | .75 | $223.50 |

| RANK | NAME | NUMBER OF RATIONS |
|---|---|---|
| Capt. | Meucci | 31 |
| Lt. | Ferraro | 31 |
| Maj. | Apostoli | 31 |
| Maj. | Ottino | 31 |
| Lt. | Farioli | 9 |
| Capt. | Garzia | 31 |
| Maj. | Quinto | 31 |
| Lt.Col. | Sgherri | 10 |
| Capt. | Sanguigni | 31 |
| Lt. | Bernardi | 31 |
| Capt. | Demeis | 31 |
| | TOTAL | 298 |

I certify that the above rations have been consumed as per above list.
I also certify that rations drawn for all Italian personnel have been accounted for.

(Signed) A.H. Sidney, Fl.Lt.
A.H. SIDNEY Fl. Lt.

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq. for the period 1 Dec. 44 to 31 Dec. 44.

(Signed) Maj. Ottino
OTTINO, Maj.

1774

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9392
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

MILANO MESS - December 1944

1. Grettanelli - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

2. Ventriglia - Not known to War Ministry.

3. Garugne - Not known to War Ministry.

4. Dini - Member of Army - should have messed with unit in Rome - no charge.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 December 1944 to 31 December 1944

SHIP TO—

SALES OFFICER, P.B.S.
A.P.O. 782, USA.

AUTHORITY OR REQ. No.
Circ. 116 Natousa, 18 Sept. 1944

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 124 | | Rations Type "B" | ea | .75 | $93.00 |

I certify that the above rations drawn for Italian Military personnel have been consumed and accounted for as per following list.

(Signed) A.H. Sidney, Fl. Lt.
A.H. SIDNEY, Fl.Lt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian Military personnel for the period 1 December 1944 to 31 December 1944.

(Signed) Ventriglia Lt.
LT. VENTRIGLIA

| NAME AND RANK | NATIONALITY | RATIONS CONSUMED | | | |
|---|---|---|---|---|---|
| Capt. Grettanelli | Italian | 31 | ea | .75 | 23.25 |
| Lt. Ventriglia | " | 31 | ea | .75 | 23.25 |
| Capt. Garugne | " | 31 | ea | .75 | 23.25 |
| Lt. Dini | " | 31 | ea | .75 | 23.25 |
| | TOTALS | 124 | | | $93.00 |

1772

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9391
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

Esperia Mess - December 1944

1. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.
2. Spezialetti - Not known to War Ministry.
3. Baroni - Not known to War Ministry.
4. Flores - Not known to War Ministry.
5. Carfi - Not known to War Ministry.
6. Fiorito - Not known to War Ministry.
7. Gherardelli - Not known to War Ministry.
8. Lisa - Not known to War Ministry.
9. Borghini - Not known to War Ministry.
10. Del Ponte - Not known to War Ministry.
11. Fiore - Not known to War Ministry.
12. Zampiglione - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

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

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

COPY

# SHIPPING TICKET

CONSIGNOR: ESPERA MESS

DATE SHIPPED OR DELIVERED 1 December to 31 December 1944

SHIP TO— Quartermaster Officer PBS APO 782

AUTHORITY OR REQ. No. Circ. 14 Natousa PBS. Bulletin 93

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 80 1/3 | | RATIONS TYPE "B" | ea | 0.75 | $ 60.25 |

| RANK | NAME | NUMBER OF RATIONS |
|---|---|---|
| Capt. | Gallo | 31 |
| Lt.Col. | Speziaietti | 7 1/3 |
| Maj. | Baroni | 7 1/3 |
| Capt. | Flores | 4 |
| Capt. | Carfi | 4 |
| Capt. | Fiorito | 4 |
| Capt. | Gherardelli | 4 |
| Capt. | Lisa | 4 |
| Capt. | Borghini | 4 |
| 1 Lt. | Del Ponte | 4 |
| Lt. | Fiore | 4 |
| Lt. | Zampiglione | 2 2/3 |
| | TOTAL | 80 1/3 |

I certify that the above rations have been consumed as per above list.
I also certify that rations drawn for all Italian personnel have been accounted for.

(Signed) A.H. Sidney Fl. Lt.
A.H. SIDNEY, Fl.Lt.
Mess Officer

1769

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq. for the period 1 Dec. 44 to 31 Dec. 44

(Signed) Capt. Gallo
Capt Gallo
Finance S/C

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 9398
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

COPY

Esperia Mess - November 1944

1. Borghini - Not known to War Ministry.
2. Baroni - Not known to War Ministry.
3. Carfi - Not known to War Ministry
4. Dini - Member of Army - should have messed with unit in Rome - no charge.
5. Del Ponte - Not known to War Ministry.
6. Fioretto - Not known to War Ministry.
7. Flores - Not known to War Ministry.
8. Gherardelli - Not known to War Ministry.
9. Lisa - Not known to War Ministry.
10. Morelli - Not known to War Ministry.
11. Spezialetti - Not known to War Ministry.
12. Sgerri - Not known to War Ministry.
13. Tirotta - Not known to War Ministry.
14. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: ESPERIA MESS (2675th. Regt. AC APO 394, US Army)

DATE SHIPPED OR DELIVERED 1 November to 30 November 1944

SHIP TO— QUARTERMASTER OFFICER, P.B.S., APO 782

AUTHORITY OR REQ. No. Circ. 14, NATOUSA, Bulletin 93, PBS

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 65 1/3 | | Rations Type "B" LAST ITEM | ea | 0.75 | $49.00 |

| RANK | NAME | NUMBER OF RATIONS |
|---|---|---|
| Capt. | BORGHINI | 4 |
| Maj. | BARONI | 4 |
| Capt. | CARFI | 4 |
| Lt. | DINI | 2 2/3 |
| Capt. | DEL PONTO | 4 |
| Capt. | FIORITTO | 4 |
| Capt. | FLORES | 1 |
| Capt. | CHERARDELLI | 4 |
| Capt. | LISA | 4 |
| Capt. | MERELLI | 1 |
| Lt. Col. | SPEZIALETTI | 4 |
| Lt. Col. | SGERRI | 1 |
| Maj. | TERETTA | 1 |
| Capt. | GALLE | 26 2/3 |
| | TOTAL | 65 1/3 |

I certify that the above rations have been consumed as per above list. I also certify that rations for all Italian personnel have been accounted for.

Sgd. A. H. Sidney, Fl.Lt.
A.H. SIDNEY, Fl. Lt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq. for the period 1 Nov. 44 to 30 Nov. 44.

Sgd. Capt. Genato Gallo
Cap. GENATO GALLO

1706

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

COPY

# SHIPPING TICKET

CONSIGNOR: ESPERIA MESS (2675th. Regt. AC APO 394, US Army)

DATE SHIPPED OR DELIVERED 1 November to 30 November 1944

SHIP TO— QUARTERMASTER OFFICER, P.B.S., APO 782

AUTHORITY OR REQ. No. Circ. 14, NATOUSA, Bulletin 93, PBS

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 65 1/3 | | Rations Type "B" LAST ITEM | ea | 0.75 | $49.00 |

| RANK | NAME | NUMBER OF RATIONS |
|---|---|---|
| Capt. | BORGHINI | 4 |
| Maj. | BARONI | 4 |
| Capt. | CARFI | 4 |
| Lt. | DINI | 2 2/3 |
| Capt. | DEL PONTO | 4 |
| Capt. | FIORITTO | 4 |
| Capt. | FLORES | 1 |
| Capt. | GHERARDELLI | 4 |
| Capt. | LISA | 4 |
| Capt. | MERELLI | 1 |
| Lt. Col. | SPEZIALETTI | 4 |
| Lt. Col. | SGERRI | 1 |
| Maj. | TERETTA | 1 |
| Capt. | GALLE | 26 2/3 |
| | TOTAL | 65 1/3 |

I certify that the above rations have been consumed as per above list. I also certify that rations for all Italian personnel have been accounted for.

Sgd. A. H. Sidney, Fl.Lt.
A.H. SIDNEY, Fl. Lt.
Mess Officer

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq. for the period 1 Nov. 44 to 30 Nov. 44.

1706

Sgd. Capt. Genato Gallo
Cap. GENATO GALLO

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

(NAME) (RANK) (ORGANIZATION)

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

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

COPY

Milano Mess - November 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) not detailed to ALCOM, not in fact effective - no charge.

2. Ferraro - (or Ferrardo) - member of civil police - no charge.

3. Apostoli - Navy - BR-ITI - charge British on lease-lend.

4. Ottino - Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

5. Quinto - Not with unit - not in fact effective - should have messed with unit - no charge.

6. Sanguigni - Army - not with unit - not in fact effective - should have messed with unit - no charge.

7. Bernardi - Not known to War Ministry.

8. Sgherri - Not known to War Ministry.

9. Garzia - Not known to War Ministry.

10. Demeis - Not known to War Ministry.

11. Aloy - Not known to War Ministry.

12. Calda - Not known to War Ministry.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 November to 30 November 1944

SHIP TO— QUARTERMASTER OFFICER, PBS
APO 782

AUTHORITY OR REQ. No. Circ. 14 NATOUSA Bulletin 93, PBS

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 177 2/3 | | Rations Type "B" | ea | 0.75 | $ 133.25 |
| ////////// | ////////// | ////////// LAST ITEM ////////// | ////// | ////// | ////////// |

| | RANK | NAME | NUMBER OF RATIONS | |
|---|---|---|---|---|
| | Capt. | Meucci | 30 | |
| | Lt. | Ferraro | 30 | |
| | Maj. | Apostoli | 30 | |
| | Maj. | Ottino | 30 | |
| | Maj. | Quinto | 5 | |
| | Capt. | Sanguigni | 8 | |
| | Lt. | Bernardi | 2 | |
| | Lt. Col. | Sgherri | 2 | |
| | Capt. | Garzia | 30 | |
| | Lt. | Demeis | - | 2/3 |
| | Capt. | Aley | 5 | |
| | Lt. | Calda | 5 | |
| | | TOTAL | 177 | 2/3 |

I certify that the above rations have been consumed as per above list. I also certify that rations drawn for all Italian personnel have been accounted for.

Sg. A. H. Sidney, Fl. Lt.
A.H.SIDNEY, Fl. Lt.
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq. for the prod 1 Nov 44 to 30 Nov. 44.

Sgd. Maj. Ottino
OTTINO, Maj.

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

(NAME) (RANK) (ORGANIZATION)

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

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

COPY

Esperia Mess - October 1944

1. Maderna - Member of 212 Division Assigned to PBS - was absent from his unit - not in fact effective - no charge.

2. Maturi - Member BR-ITI unit, charge British on lease-lend.

3. War - Not known to War Ministry.

4. Gallo - Member of Army - not with unit in Rome - not detailed to ALCOM - should have messed with his unit - not in fact effective - not authorized.

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
A.C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: ESPERIA MESS

DATE SHIPPED OR DELIVERED 1 October to 31 October 1944. (Hq. 2675th. Regt. AC.)

SHIP TO—

QUARTERMASTER OFFICER,
PBS, APO 782

AUTHORITY OR REQ. No.
Circular 14, NATOUSA, 4 February 1944.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 34 1/3 | | Rations "B" | ea | 75¢ | $25.75 |
| | | LAST ITEM | | | |

I certify that the above rations have been consumed as per attached list.

I also certify that rations drawn for all Italian Military Personnel have been accounted for.

Sgd. L.A. Wraight, Capt.
LA WRAIGHT, CAPT.
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq for the period 1 Oct. 44 to 31 Oct 44.

Sgd. Capt. Renato Gallo
Capt. Renato Gallo
Finance Sub-Comm.

1 October to 31 October 1944

ITALIAN OFFICERS

| NAME | RANK |
|---|---|
| 8 Maderna | Capt |
| 6 Maturi | Lt |
| 1 1/3 War | Capt. |
| 19 Gallo | Capt. |

1762

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

(NAME) (RANK) (ORGANIZATION)

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

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

COPY

Milano Mess - October 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) - not detailed to ALCOM - not in fact effective - no charge.

2. Ferrardo - Not a member of army, but of civil police- no charge.

3. Apostoli - Member of Navy - BR-ITI - charge British on lease-lend.

4. Ottino - Member of army - not with his unit - not detailed to ALCOM - not in fact effective - not authorized

5. Dini - Member of Army - should have messed with unit in Rome - not authorized.

6. Modiano - Discharged from Army 4 September 1944 - not authorized.

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
A. C. 1945

COPY

# SHIPPING TICKET

CONSIGNOR: MILANO MESS

DATE SHIPPED OR DELIVERED 1 October to 31 October, 1944 (Hq 2675th. Regt. A.C.)

SHIP TO— QUARTERMASTER OFFICER,
P.B.S., A.P.O. 782,

AUTHORITY OR REQ. No. Circular 14, NATOUSA: Bulletin 93, PBS

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | 114 2/3 | Rations "B" | ea | 75¢ | $86.00 |
| | | ////////////////LAST ITEM//////////////// | | | |

I certify that the above rations have been consumed as per attached list.

I also certify that rations drawn for all Italian Military Personnel have been accounted for.

Sgd. L. A. Wraight, Capt,
L. A. WRAIGHT, Capt,
Mess Officer.

I certify the above to be a true and correct statement of rations consumed by Italian personnel at the Hq for the period 1 Oct 44 to 31 Oct 44.

Sgd. Capt V. Meucci,
V. MEUCCI, Capt.

ITALIAN OFFICERS — 1 October to 31 October, 1944.

| | RANK | NAME |
|---|---|---|
| 8 1/3 | Capt | Meucci |
| 31 | Lt | Ferrardo |
| 31 | Capt | Apostoli |
| 31 | Maj | Ottino |
| 3 1/3 | Lt | Dini |
| 10 | Lt | Modiano |

1760

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

(NAME) (RANK) (ORGANIZATION)

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

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

2/16

400

COPY
of
TRANSLATION

FROM: Ministry of War

Ref. No. 1237/Sit.

TO : AMIA (~~Bor~~ ~~Inn~~ ~~Bck~~)

Date: 27-3-45

SUBJECT: Shipping Ticket No. 352 dated 22/12/44

AMRE pointed out in letter No. 3654/Sit dated 18th. inst, that there is no Italian unit named the 604th. Ord. Amm. Coy. shown as having drawn food articles detailed on Shipping Ticket No. 352 dated 22/12/44.

Therefore, we beg you to inform this office on the exact denomination of the Italian unit which drew from Q/5/28 on the 14/3/44, rations detailed on the a/m Shipping Ticket.

Sgd. PELLIGRA

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

Translation.

From:- M of W.
To:- MMIA.

Q/2/16. Ref:- 1237/Sit.
Date:- 27th March 45.

Subject:- Shipping Ticket No 352 dated 22/12/44.

SMRE pointed out in ~~Letter~~ Letter No 3654/Sit dated 18th inst. that there is no Arabian Unit named the 604th Ord. Hmn Coy. shewn as having drawn food articles detailed on Shipping Ticket No 352 dated 22/12/44.

Therefore, we beg you to inform this office as early as the exact denomination of the Arabian unit which drew from Q/5/18 on the 14/3/44, rations detailed on the a/a Shipping Ticket.

(Sgd) PELLIGRA.

Lt. KHORE

1758

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

C.R.

P.M. 3800, 27 Marzo 1945

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO E MUNIZIONI - 6ª Sez. Amm/vi

- Ufficio Situazioni -

N. di Prot. 1237 Sit. di Sped.

Allegati

Risposta al Foglio N.° del

OGGETTO Shipping Ticket nº 352 in data 22/12/944.=

27/3

All LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
= R O M A =

e, per conoscenza:
ALLO STATO MAGGIORE R.ESERCITO
- Ufficio Ordinamento e Mobilit. Sez.Situazioni - = P.M.3800 =

^^^^^^^^^^^^^^^^^^^^^^^^

Lo Stato Maggiore R.Esercito, con foglio nº 3654/Sit di protocollo in data 18 corr.m., ha comunicato che non risulta l'esistenza di un reparto italiano denominato 604th Ord.Amm.Co., segnalato come prelevante delle derrate di cui allo Shipping Ticket nº 352 del 22 dicembre 1944.

Si prega, perciò, codesta Sottocommissione di voler cortesemente comunicare l'esatta denominazioni del reparto italiano che, in data 14.3.944, ha effettuato, presso il 0/5/28 il prelevamento dei viveri di cui allo Shipping Ticket su cennato.-

p. IL MINISTRO

Feelizi

1757

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

399

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-416
25 March 45

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 Direttore Capo Divisione of the Italian War Ministry, and by the senior American member of the Military Mission to the Italian Army.

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

| Voucher No. | Date | Amount |
|---|---|---|
| MED/ 8 | 24 Dec. 44 | 34.42 |
| MED/ 9 | 1 Jan. 45 | 2,564.18 |
| MED/10 | 17 Jan. 45 | 4,285.94 |
| MED/11 | 10 Jan. 45 | 114.60 |
| MED/12 | 31 Jan. 45 | 498.76 |
| MED/13 | 31 Jan. 45 | 341.28 |
| MED/14 | 10 Jan. 45 | 10.60 |
| MED/15 | 28 Jan. 45 | 1,567.59 |
| MED/16 | 14 Jan. 45 | 27.69 |
| MED/17 | 14 Jan. 45 | 19.00 |
| MED/18 | 14 Jan. 45 | 82.47 |
| MED/19 | 9 Feb. 45 | 30.00 |
| MED/20 | 24 Jan. 45 | 7.53 |
| MED/21 | 2 Feb. 45 | 26.65 |
| MED/22 | 24 Jan. 45 | 58.98 |
| MED/28 | 29 Jan. 45 | 4,837.56 |
| MED/29 | 31 Jan. 45 | 16.16 |
| MED/30 | 2 Feb. 45 | 113.19 |
| MED/31 | 18 Feb. 45 | 1,700.00 |
| MED/32 | 18 Feb. 45 | 1,221.20 |



1756

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

399

| Voucher No. | Date | Amount |
|---|---|---|
| MED/33 | 18 Feb. 45 | 836.57 |
| MED/34 | 13 Feb. 45 | 48.29 |
| MED/35 | 13 Feb. 45 | 16.56 |
| MED/37 | 19 Feb. 45 | 792.43 |
| MED/38 | 14 Feb. 45 | 18.68 |

Tommy T. Rose

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

TTR/mg

Copy to: MED MMIA

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

399

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-417
25 March 45

TO : War Ministry

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

| Voucher No. | Date | Amount |
|---|---|---|
| MED/ 8 | 24 Dec. 44 | 34.42 |
| MED/ 9 | 1 Jan. 45 | 2,564.18 |
| MED/10 | 17 Jan. 45 | 4,285.94 |
| MED/11 | 10 Jan. 45 | 114.60 |
| MED/12 | 31 Jan. 45 | 498.76 |
| MED/13 | 31 Jan. 45 | 341.28 |
| MED/14 | 10 Jan. 45 | 10.60 |
| MED/15 | 28 Jan. 45 | 1,567.59 |
| MED/16 | 14 Jan. 45 | 27.69 |
| MED/17 | 14 Jan. 45 | 19.00 |
| MED/18 | 14 Jan. 45 | 82.47 |
| MED/19 | 9 Feb. 45 | 30.00 |
| MED/20 | 24 Jan. 45 | 7.53 |
| MED/21 | 2 Feb. 45 | 26.65 |
| MED/22 | 24 Jan. 45 | 58.98 |
| MED/28 | 29 Jan. 45 | 4,837.56 |
| MED/29 | 31 Jan. 45 | 16.16 |
| MED/30 | 2 Feb. 45 | 113.19 |
| MED/31 | 18 Feb. 45 | 1,700.00 |
| MED/32 | 18 Feb. 45 | 1,221.20 |
| MED/33 | 18 Feb. 45 | 836.57 |
| MED/34 | 13 Feb. 45 | 48.29 |
| MED/35 | 13 Feb. 45 | 16.56 |
| MED/37 | 19 Feb. 45 | 792.43 |
| MED/38 | 14 Feb. 45 | 18.68 |

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: MED MMIA

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

398

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-415
25 March 45

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 Direttore Capo Divisione of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

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

| Voucher No. | Date | Amount |
|---|---|---|
| Local 11/45 | 2 Mar. 45 | £ 0. 15. 2 |
| Local 12/45 | 13 Mar. 45 | £ 1. 10. 11 |

Tommy T. Rose

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

TTR/mg

Copy to: MED MMIA

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

397

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-408
25 March 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 $3,377.52.

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/331 | 6 Feb. 44 | 36.74 |
| SUB/332 | 18 Feb. 44 | 19.28 |
| SUB/333 | 15 Feb. 44 | 76.83 |
| SUB/334 | 18 Feb. 44 | 96.94 |
| SUB/335 | 13 Feb. 44 | 122.50 |
| SUB/336 | 12 Feb. 44 | 548.90 |
| SUB/337 | 11 Feb. 44 | 164.94 |
| SUB/338 | 9 Feb. 44 | 424.18 |
| SUB/339 | 8 Feb. 44 | 259.91 |
| SUB/340 | 15 Feb. 44 | 422.08 |
| SUB/341 | 3 Jan. 44 | 183.34 |
| SUB/342 | 30 Mar. 44 | 249.20 |
| SUB/343 | 9 Mar. 44 | 284.20 |
| SUB/344 | 20 Mar. 44 | 249.28 |
| SUB/345 | 25 Mar. 44 | 249.20 |
| Total | | $3,377.52 |

Tommy T. Rose

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

TTR/fgn

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

397

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-410
25 March 1945

SUBJECT: Shipping Tickets

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/331 | 6 Feb. 44 | 26.74 |
| SUB/332 | 18 Feb. 44 | 19.28 |
| SUB/333 | 15 Feb. 44 | 76.83 |
| SUB/334 | 18 Feb. 44 | 96.94 |
| SUB/335 | 13 Feb. 44 | 122.50 |
| SUB/336 | 12 Feb. 44 | 548.90 |
| SUB/337 | 11 Feb. 44 | 164.94 |
| SUB/338 | 9 Feb. 44 | 424.18 |
| SUB/339 | 8 Feb. 44 | 259.91 |
| SUB/340 | 15 Feb. 44 | 422.08 |
| SUB/341 | 3 Jan. 44 | 183.34 |
| SUB/342 | 30 Mar. 44 | 249.20 |
| SUB/343 | 9 Mar. 44 | 284.20 |
| SUB/344 | 20 Mar. 44 | 249.28 |
| SUB/345 | 25 Mar. 44 | 249.20 |
| | Total | $3,377.52 |

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/fgn

1751

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

FILE

O 116 396

26 March 1945

The items shown hereon were received ex-ship Civitavecchia and charged to the Italian Military. They were later issued to PBS for re-issue to the troops of the 212th. Division. All of the supplies in the depot were not issued to troops of the 212th. Division, therefore, to close the depot the items shown hereon were transferred to the Rome Depot. No inter-governmental accounting involved.

TTR

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

TTR/ri

1750

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

MMIA FORM /3

ACCEPTANCE NOTE
Nota di accettazione

SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle Forze Armate Italiane da fonti Alleate

^^^^

TRANSACTION REFERENCE (Constitutes acceptance Note number) ROME 17
Riferimento di transazione (costituisce il numero d'ordine)

SUPPLIES RECEIVED FROM SHIP/DEPOT 212ª Sez Sussistenza-Civitavecchia
Merci ricevute dalla nave o magaz.

SUPPLIES DESPATCHED TO VIII° Deposito Speciale Viveri
Merci spedite a

Date of first despatch 22-3-1945 Date of last despatch 22-3-1945
Data della 1ª spediz. Data dell'ultima spediz.

| ITEM Colli NAME Nome | UNIT Colli | No. OF UNITS ON LOADED No. dei colli caricati | NETT WT IN LBS PER UNIT Peso netto in lbs. per collo | TOTAL NETT LBS ON LOADED Totale peso in libbre caricato nt. |
|---|---|---|---|---|
| Coffee (Caffè) | cartons | 60 | 36 | 2160 |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
Wrshaw Lt and Cashr.

DATE
Data 25 Mar 45.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Il Capitano Commissariale
(Ufficiale Amministrativo)
Marcian

DATE
Data 22 MAR 1945

1749

Car ne ------

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

MMIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazione

SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle forze armate italiane da fonti alleate.

*****

TRANSACTION REFERENCE (Constitutes acceptance note number Roma 16
Riferimento di transazione (Numero d'ordine della nota)

SUPPLIES RECEIVED FROM SHIP/DEPOT 919ª Sez. Sussist. Civitavecchia
Merci ricevute dalla nave o Magazz.

SUPPLIES DESPATCHED TO VIII° Deposito Speciale Viveri
Merci spedite a

DATE OF FIRST DESPATCH 17-3-1945
Data della 1^ spediz.

DATE OF LAST DESPATCH Ut supra
Data dell'ultima spediz.

| NAME<br>Nome | ITEM<br>Colli | UNIT<br>Colli | No. OF UNITS ON LOADED<br>No. dei colli caricati | NETT WT IN LBS PER UNIT<br>Peso netto in lbs. per collo | TOTAL NETT LBS ON LOADED<br>Totale peso in libbre caricato nt. |
|---|---|---|---|---|---|
| Coffee (Caffè) | | cartons | 61<br>18 | 19<br>36 | 1807 |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

Windhausford Capt.

DATE
Data 25 Mar 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
Il Capitano Com.s Italo
(Donato Marciano)

1748

DATE
Data 17 MAR 1945

Car n° - - - - - -

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

MMIA FORM ST /3

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle Forze Armate Italiane da fonti alleate .-

TRANSACTION REFERENCE ( constitutes acceptance Note number) ROME 15
RIFERIMENTO DI TRANSAZIONE(costituisce il numero d'ordine)

SUPPLIES RECEIVED FROM SHIP/DEPOT 312° Sez. Sussi/ze - Civitavecchia
Merci ricevute dalla nave o Magazzino

SUPPLIES DESPATCHED TO VIII° Deposito Speciale Viveri
Merci inviate a ROMA

DATE OF FIRST DESPATCH 13-3-1945
Data della I^ Spedizione

DATE OF LAST DESPATCH 13-3-1945
Data dell'ultima spediz.

| ITEM<br>Merce<br><br>NAME<br>Nome | UNIT<br><br>Colli | NO.OF UNITES ON LOADED<br>No.dei colli caricati | NETT WT LBS. PER UNIT<br>Peso netto in libbre per col. | TOTAL NETT LBS.ON LOADED<br>Totale peso in libbre caricato netto |
|---|---|---|---|---|
| Sucre (zucchero) | Sacchi Bombay | 49 42 / 7 | 100 lbs. cirio | 4889.10 |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHEMENT

Lieut. Col.

DATE
Data 25 Mar. 45.

1747

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
Il Capitano Consegnatario
(Duilio Marciano)

DATE
Data 13 MAR 1945

Car 160515 R.E.

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

NMIA FORM ST/3

ACCEPTANCE NOTE
Nota di accettazione

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES
Per merci avute dalle Forze Armate Italiane da fonti alleate.-

TRANSACTION REFERENCE (costitutes acceptance Note number) ROME 14
RIFERIMENTO DI TRANSAZIONE (costituisce il numero d'ordine)

SUPPLIES RECEIVED FROM SHIP/DEPOT 219ª Sez. Sussist.-Civitavecchia
Merci ricevute dalla nave o Magazzino

SUPPLIES DESPATCHED TO VIII° Ufficio Speciale Viveri
Merci inviate a ROMA

DATE OF FIRST DESPATCH 12-3-1945 DATE OF LAST DESPATCH 12-3-1945
Data della I^ spedizione Data dell'ultima spediz.

| NAME Nome | ITEM Merce | UNIT Colli | NO. OF UNITS ON LOADED No.dei colli caricati | NETT WT LBS. PER UNIT Peso netto in libbre per collo | TOTAL NETT LBS. ON LOADED Totale peso in libbre caricato netto |
|---|---|---|---|---|---|
| Sucre (zucchero) | | sacchi Canvas | 40 | 100 | 4000 |

SIGNATURE OF OFFICER COMMANDING
NMIA SERVICES DETACHEMENT
Woodward Capt.

DATE
Date 25 Mar 45.

1746

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
Il Capitano Consegnatario
(Donato Mardiano)
Mardiano

DATE
Data 12 MAR 1945

Cm 383391 U.I.A.

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

CONFIDENTIAL

395

SUBJECT: Theft of Motor Vehicle

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/2/16-417
25 March 1945

TO : Direz. Gen. Commissariato
Minister for War

387

Ref. is made to your letter 6025, subject, "Theft of Motor Vehicle", dated 17 March 1945.

1. Receipt is acknowledged of signed Shipping Ticket in quadruplicate covering cost of one ¼ ton, 4x4 truck, lost by a member of the Italian Army.

2. Inclosed is a copy of a/m Shipping Ticket duly signed by an Allied Representative. This is for your records and file.

3. Also inclosed are all documents covering the investigation of this theft.

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

EPZ/ri
2 Incls.
Incl. 1 - Shipping Ticket, Misc. #84.
" 2 - Report of Investigation

per 364

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

CONFIDENTIAL

SUBJECT: Theft of Motor Vehicle

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-417
25 March 1945

TO : Direz. Gen. Commissariato
Minister for War

Ref. is made to your letter 6025, subject, "Theft of Motor Vehicle", dated 17 March 1945.

1. Receipt is acknowledged of signed Shipping Ticket in quadruplicate covering cost of one ¼ ton, 4x4 truck, lost by a member of the Italian Army.

2. Inclosed is a copy of a/m Shipping Ticket duly signed by an Allied Representative. This is for your records and file.

3. Also inclosed are all documents covering the investigation of this theft.

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

EPZ/rl
2 Incls.
Incl. 1 - Shipping Ticket, Misc. #84.
" 2 - Report of Investigation

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

394

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/3/16-411
25 March 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/346 | 3 Mar. 44 | 82.56 |
| SUB/347 | 27 Mar. 44 | 152.40 |
| SUB/348 | 28 Mar. 44 | 282.13 |
| SUB/349 | 15 Mar. 44 | 1,152.53 |
| SUB/350 | 21 Mar. 44 | 249.84 |
| SUB/351 | 23 Mar. 44 | 249.84 |
| SUB/352 | 28 Mar. 44 | 172.71 |
| SUB/353 | 14 Mar. 44 | 21.83 |
| SUB/354 | 26 Mar. 44 | 243.44 |
| SUB/355 | 2 Mar. 44 | 19.17 |
| SUB/356 | 5 Mar. 44 | 23.96 |
| SUB/357 | 6 Mar. 44 | 19.56 |
| SUB/358 | 7 Mar. 44 | 24.87 |
| SUB/359 | 8 Mar. 44 | 25.24 |
| SUB/360 | 1 Mar. 44 | 29.71 |
| | Total | $2,749.79 |

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/fgn

1743

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
Q/2/16-400
25 March 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 $2,749.79.

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/346 | 3 Mar. 44 | 82.56 |
| SUB/347 | 27 Mar. 44 | 152.40 |
| SUB/348 | 28 Mar. 44 | 282.13 |
| SUB/349 | 15 Mar. 44 | 1,152.53 |
| SUB/350 | 21 Mar. 44 | 249.84 |
| SUB/351 | 23 Mar. 44 | 249.84 |
| SUB/352 | 28 Mar. 44 | 178.71 |
| SUB/353 | 14 Mar. 44 | 21.83 |
| SUB/354 | 26 Mar. 44 | 243.44 |
| SUB/355 | 2 Mar. 44 | 19.17 |
| SUB/356 | 5 Mar. 44 | 23.96 |
| SUB/357 | 6 Mar. 44 | 19.56 |
| SUB/358 | 7 Mar. 44 | 24.67 |
| SUB/359 | 8 Mar. 44 | 25.24 |
| SUB/360 | 1 Mar. 44 | 20.71 |
| | Total | $2,749.79 |

Tommy T. Rose

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

TTR/fgn

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

CONFIDENTIAL

394

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BNQM)

15 March 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In accordance with paragraph 10, letter Allied Force Headquarters, 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, the inclosed Shipping Tickets are herewith transmitted.

FOR THE COMMANDING OFFICER:

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

11 Incls:
Incl 1 thru 11 - Vou. No. 224 thru234

OK.

1741 394

CONFIDENTIAL

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

War Department
QMC Form 434
Revised June 30, 1942

# SHIPPING TICKET

CONFIDENTIAL

DIVISION: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED January 19,1945

| SHIP TO: | Authority or Req'n No. |
|---|---|
| Commanding Officer<br>330th Photo Electric Section<br>205 | Memo 65-12A AAFSC/MTC dtd 9 Jan.4<br>Transportation Cost $_____<br>Chargeable to<br>P/A No. |

| Quantity Ordered | Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| * | 21 ✓ | | Gloves, wool (ITI) | pr | $.~~59~~ 12.39 | |
| | | | NOTHING FOLLOWS | | | |

No IGA. 783.

* No Accountability

ACCOUNTING SECTION
S.T. No. dtd 387
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Issued by Arthur T. Wade
ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer

Sht 4

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

Consignee's Car No. US-ITI-9
No. of Sheets

Ettore Tretti Giuseppe
TRETTI GIUSEPPE, 2nd Lt., Commanding, 330th Photo Electric (Italian)
(name) (Rank) (Organization)

1170

CONFIDENTIAL

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

War Department
QMC Form 434
Revised June 30, 19[illegible]

SHIPPING TICKET

CONFIDENTIAL

CONSIGNOR: Quartermaster, 11th ADG

DATE SHIPPED OR DELIVERED: February 2,1945

SHIP TO:

Commanding Officer
4th Air Group (Italian)

Authority or Requ'n No.

Memo G5-12A AAFSC/[illegible]TO dtd 9 Jan,45

Transportation Cost to be Charged to
C/A No.

| Quantity Ordered | Quantity Shipped | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---|---|---|---|---|---|
| * | 1289 | | Gloves, wool (ITI) | pr | $.[illegible] | |
| | | | NOTHING FOLLOWS | | | |

No IGA

* No Accountability

ACCOUNTING SECTION
S.T. No. Ord 385
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Issued by: Arthur T. Wade
ARTHUR T. WADE
1st Lt., QMC.,
QM Supply Officer.

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

CARLO RINALDI, Col, Commanding 4th Air Group (Italian)
(Name) (Rank) (Organization)

Consignee's Voucher No. US-ITI-1139
No. of Sheets 1

CONFIDENTIAL

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

391

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-413
22 March 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date |
|---|---|
| BR. SUB/165A | 1 Dec. 44 |
| BR. SUB/167 | 12 Feb. 45 |
| BR. SUB/168 | 13 Oct. 44 |
| BR. SUB/169 | 13 Oct. 44 |
| BR. SUB/170 | 6 Dec. 44 |
| BR. SUB/171 | 8 Dec. 44 |
| BR. SUB/172 | 10 Aug. 44 |
| BR. SUB/173 | 9 Feb. 45 |
| BR. SUB/174 | 10 Aug. 44 |
| BR. SUB/175 | 18 Aug. 44 |
| BR. SUB/177 | 18 Aug. 44 |
| BR. SUB/178 | 19 Aug. 44 |
| BR. SUB/179 | 26 Aug. 44 |
| BR. SUB/180 | 3 Sept 44 |
| BR. SUB/181 | 24 Aug. 44 |
| BR. SUB/182 | 8 Dec. 44 |
| BR. SUB/183 | 2 Oct. 44 |
| BR. SUB/184 | 29 Dec. 44 |
| BR. SUB/186 | 9 Feb. 45 |
| BR. SUB/187 | 11 Feb. 45 |
| BR. SUB/188 | 14 Feb. 45 |
| BR. SUB/189 | 15 Feb. 45 |
| BR. SUB/190 | 10 Feb. 45 |
| BR. SUB/191 | 5 Feb. 45 |
| BR. SUB/192 | 7 Feb. 45 |
| BR. SUB/193 | 8 Feb. 45 |
| BR. SUB/194 | 13 Feb. 45 |
| BR. SUB/195 | 16 Feb. 45 |

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

| Voucher No. | Date |
|---|---|
| BR. SUB/196 | 13 Feb. 45 |
| BR. SUB/197 | 18 Feb. 45 |
| BR. SUB/198 | 17 Feb. 45 |
| BR. SUB/199 | 6 Feb. 45 |
| BR. SUB/200 | 21 Feb. 45 |
| BR. SUB/201 | 19 Feb. 45 |
| BR. SUB/202 | 12 Feb. 45 |
| BR. SUB/203 | 16 Feb. 45 |
| BR. SUB/204 | 14 Feb. 45 |
| BR. SUB/205 | 13 Feb. 45 |
| BR. SUB/206 | 20 Feb. 45 |
| BR. SUB/207 | 22 Feb. 45 |
| BR. SUB/208 | 20 Feb. 45 |
| ~~BR. SUB/209~~ | ~~9 Jan. 45~~ |
| BR. SUB/210 | 23 Feb. 45 |
| BR. SUB/211 | 24 Feb. 45 |
| BR. SUB/212 | 25 Feb. 45 |
| BR. SUB/213 | 28 Feb. 45 |
| BR. SUB/214 | 17 Feb. 45 |
| BR. SUB/215 | 18 Feb. 45 |
| BR. SUB/216 | 20 Feb. 45 |
| BR. SUB/217 | 21 Feb. 45 |
| BR. SUB/218 | 22 Feb. 45 |
| BR. SUB/219 | 24 Feb. 45 |
| BR. SUB/220 | 23 Feb. 45 |
| BR. SUB/221 | 26 Jan. 45 |
| BR. SUB/222 | 27 Feb. 45 |
| BR. SUB/223 | 26 Feb. 45 |
| BR. SUB/224 | 27 Feb. 45 |
| BR. SUB/225 | 1 Mar. 45 |
| BR. SUB/226 | 2 Mar. 45 |
| BR. SUB/227 | 19 Feb. 45 |
| BR. SUB/228 | 3 Mar. 45 |
| BR. SUB/229 | 15 Feb. 45 |
| BR. SUB/230 | 12 Feb. 45 |
| BR. SUB/231 | 26 Feb. 45 |
| BR. SUB/232 | 25 Feb. 45 |
| BR. SUB/233 | 4 Mar. 45 |
| BR. SUB/235 | 5 Mar. 45 |
| BR. SUB/236 | 23 Feb. 45 |

Tommy T. Rose

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

1737

TTR/fgn

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-414
22 March 1945

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/165A | 1 Dec. 44 |
| BR. SUB/167 | 12 Feb. 45 |
| BR. SUB/168 | 13 Oct. 44 |
| BR. SUB/169 | 13 Oct. 44 |
| BR. SUB/170 | 6 Dec. 44 |
| BR. SUB/171 | 8 Dec. 44 |
| BR. SUB/172 | 10 Aug. 44 |
| BR. SUB/173 | 9 Feb. 45 |
| BR. SUB/174 | 10 Aug. 44 |
| BR. SUB/175 | 18 Aug. 44 |
| BR. SUB/177 | 18 Aug. 44 |
| BR. SUB/178 | 19 Aug. 44 |
| BR. SUB/179 | 26 Aug. 44 |
| BR. SUB/180 | 3 Sept 44 |
| BR. SUB/181 | 24 Aug. 44 |
| BR. SUB/182 | 6 Dec. 44 |
| BR. SUB/183 | 2 Oct. 44 |
| BR. SUB/184 | 29 Dec. 44 |
| BR. SUB/186 | 9 Feb. 45 |
| BR. SUB/187 | 11 Feb. 45 |
| BR. SUB/188 | 14 Feb. 45 |
| BR. SUB/189 | 15 Feb. 45 |
| BR. SUB/190 | 10 Feb. 45 |
| BR. SUB/191 | 5 Feb. 45 |
| BR. SUB/192 | 7 Feb. 45 |
| BR. SUB/193 | 8 Feb. 45 |
| BR. SUB/194 | 13 Feb. 45 |
| BR. SUB/195 | 16 Feb. 45 |

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

| Voucher No. | Date |
|---|---|
| BR. SUB/196 | 13 Feb. 45 |
| BR. SUB/197 | 18 Feb. 45 |
| BR. SUB/198 | 17 Feb. 45 |
| BR. SUB/199 | 6 Feb. 45 |
| BR. SUB/200 | 21 Feb. 45 |
| BR. SUB/201 | 19 Feb. 45 |
| BR. SUB/202 | 12 Feb. 45 |
| BR. SUB/203 | 16 Feb. 45 |
| BR. SUB/204 | 14 Feb. 45 |
| BR. SUB/205 | 13 Feb. 45 |
| BR. SUB/206 | 20 Feb. 45 |
| BR. SUB/207 | 22 Feb. 45 |
| BR. SUB/208 | 20 Feb. 45 |
| ~~BR. SUB/209~~ | ~~9 Jan. 45~~ |
| BR. SUB/210 | 23 Feb. 45 |
| BR. SUB/211 | 24 Feb. 45 |
| BR. SUB/212 | 25 Feb. 45 |
| BR. SUB/213 | 28 Feb. 45 |
| BR. SUB/214 | 17 Feb. 45 |
| BR. SUB/215 | 18 Feb. 45 |
| BR. SUB/216 | 20 Feb. 45 |
| BR. SUB/217 | 21 Feb. 45 |
| BR. SUB/218 | 22 Feb. 45 |
| BR. SUB/219 | 24 Feb. 45 |
| BR. SUB/220 | 23 Feb. 45 |
| BR. SUB/221 | 26 Jan. 45 |
| BR. SUB/222 | 27 Feb. 45 |
| BR. SUB/223 | 26 Feb. 45 |
| BR. SUB/224 | 27 Feb. 45 |
| BR. SUB/225 | 1 Mar. 45 |
| BR. SUB/226 | 2 Mar. 45 |
| BR. SUB/227 | 19 Feb. 45 |
| BR. SUB/228 | 3 Mar. 45 |
| BR. SUB/229 | 15 Feb. 45 |
| BR. SUB/230 | 12 Feb. 45 |
| BR. SUB/231 | 26 Feb. 45 |
| BR. SUB/232 | 25 Feb. 45 |
| BR. SUB/233 | 4 Mar. 45 |
| BR. SUB/235 | 5 Mar. 45 |
| BR. SUB/236 | 23 Feb. 45 |

TTR/fgn

Tommy T. Rose

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

1735

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

390

CONFIDENTIAL

SUBJECT: Correction of Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-406
17 March 1945

TO : Commanding Officer,
232d. Medical Serv. Bn.,
APO 782, U.S. Army

1. We are returning herewith as Incl. No. 1, Shipping Ticket covering medical item shipped to the 212th. Italian Division which is under command of Peninsular Base Section.

2. The item shown on the Shipping Ticket is Calomel Ointment, price unknown. The correct nomenclature of Calomel Ointment is; Mercurous chloride, mild, ointment. This item is shown in Medical Supply Catalog under Stock No. 1282000, at $1.02 price per jar.

3. Will you please investigate this Shipping Ticket, and if it is in error, please correct same and return to this office so that we can correctly charge the Italian Government.

Tommy T. Rose

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

TTR/ri
1 Incl. - Shipping Ticket in amount of $41.70, Reg. No. MED 40.
Copies to: PBS, Surgeon's Office
MTOUSA, Surgeon's Office
Medical Section, MMIA

384

1134

390

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

1

10/2/16

1st Ind.

JVS/lmw

Hq. 232nd Medical Service Battalion, APO # 782, U. S. Army, 19 March, 1945.

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

1. Item listed on Shipping Ticket mentioned in basic communication is a new NS-1 Item, (Calomel Ointment & Sulfathiazole 15%), and this depot is not in receipt of list price for this item.

OK

James V Sharp

JAMES V. SHARP
Major M. A. C.
Commanding

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

Col Rose
for file

Col Rose,
Fact sheet is a "copy" of S/T made out on officer concerned! For your info.
Capt. Zayka

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

R E S T R I C T E D

INFORMAL ROUTING SLIP

389

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

SUBJECT: Subsistence (Italian Officers)

| No. | From | To | Date | |
|---|---|---|---|---|
| 1 | QM | MTOUSA MMIA | 19 Feb 1945 | 1. Request attached shipping tickets be charged against the Italian Government.<br><br>2. In this connection, attention is invited to attached IRS to Headquarters Command, Allied Commission, Rome.<br><br>2 Incls -<br>1 - IRS dated 18 Feb. 45, subject: Subsistence (Italian Officers<br>2 - Shipping Tickets<br><br>/s/ T. H. Ramsey<br>Brigadier General, USA<br>Chief Quartermaster |
| 2 | MMIA | QM MTOUSA | 20 Mar 1945 | 1. Inviting attention to 9 shipping tickets with notations attached showing the status of the officers referred to.<br><br>2. Attached is voucher prepared for the charge against the British on lease-lend to cover BR-ITI officers messed.<br><br>3. No other charges can be made against the Italian Government under the provisions of Pars 3b and 12a of AFHQ letter, file AG 400/105 D-O of 22 Sept 1944.<br><br>10 Incls:<br>1 - 9 S/T with notations attached<br>10 - S/T charge to British Gov't<br><br>387<br><br>CLAYTON P. KERR, Colonel<br>for Major General<br>MMIA |

419
per
250
210
310
30
294

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

NMMA

RESTRICTED

SUBSISTENCE (ITALIAN OFFICERS)

16 Feb. 1946

1. CM MTOUSA Hqs. Command- ant, Allied Commission Rome 16 Feb. 1945

1. Receipt is acknowledged of your memorandum dated 3 February, file No. HQC/6, subject: "Subsistence (Italian Officers)" in which you enclose shipping tickets covering rations issued to various Italian military personnel.

2. You have quoted as authority for this issuance MATOUSA Circular No. 14 and MATOUSA Circular 116. There is nothing in either one of those circulars that authorizes the issuance of rations to Italian military personnel.

3. Instructions have been issued by this Headquarters as to what subsistence will be issued to members of the Italian military forces. Therefore, your statement in the last line of your memorandum is not understood.

4. We are forwarding the shipping tickets in question to MMIA with a request that it be charged against the Italian Government. However, it should be borne in mind that the Italian Government objects to accepting the expenditure of 75¢ per day for this personnel when the Combined Chiefs of Staff have authorized a scale of rations for the Italian Army in the neighborhood of 20¢ per ration.

5. It is recommended that necessary instructions be issued to all concerned and that all members of the Italian armed forces must be issued the Italian Military Ration Scale only, as no further shipping tickets can be accepted covering the issuing of U. S. Army type rations.

T. H. RAMSEY
Brigadier General, USA.
Chief Quartermaster

RFL/rgm

1739

RESTRICTED

Incl. 1

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

HEADQUARTERS
ALLIED COMMISSION
APO 394

23 February 1945

ESPERIA HOTEL 1 - 30 NOV. 45

| | | |
|---|---|---|
| Lt. Col. | Spezialetti | 4 |
| Lt. Col. | Sgerri | 1 |
| Maj. | Baroni | 4 |
| Maj. | Tirotta | 1 |
| Capt. | Borghini | 4 |
| Capt. | Carfi | 4 |
| Capt. | Del Ponte | 4 |
| Capt; | Fioritte | 4 |
| Capt. | Flores | 1 |
| Capt. | Gherardelli | 4 |
| Capt. | Lisa | 4 |
| Capt. | Morelli | 1 |

Available information on these officers was submitted to you previously and is in your files according to our conversation with Captain Clark. No information is available regarding the other officers.

Alfred A. Guarino
ALFRED A GUARINO
Captain F.A.
Billeting Officer

MILANO HOTEL 1 - 30 NOV. 45

| | | |
|---|---|---|
| Lt. Col. | Sgerri | 2 |
| MAJ. | Quinto | 5 |
| Capt. | Sanguigni | 8 |
| Capt. | Garzia | 30 |
| Capt; | Aley | 5 |
| Lt. | Bernardi | 2 |
| Lt. | Demeis | 2/3 |
| Lt. | Calda | 5 |

ESPERIA HOTEL 34, 1/3 1 OCT. 45 - 31 OCT. 45

| | | |
|---|---|---|
| Capt. | Maderna | 8 |
| Capt. | War | 1 1/3 |
| Capt. | Gallo | 19 |
| Lt. | Maturi | 6 |

MILANO HOTEL 114, 2/3 1 OCT. 45 - 31 OCT. 45

| | | |
|---|---|---|
| Maj. | Apostoli | 31 |
| Maj. | Ottino | 31 |
| Capt. | Meucci | 8 1/3 |
| Lt. | Ferraro | 31 |
| Lt. | Dini | 3 1/3 |
| Lt. | Modiano | 10 |

1129

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

List of Officers formerly eating at Offrs' Messes.—

F12E

Copt. BATTIONI Attilio - Italian Personnel Coördin. Office (authorized by M of W through MMIA.)
" GARZIO Demetrio - " " "
2nd Lt. DEMEIS Vittorio - idem

Lt. DINI Enrico - Hq., 1st Tunnel Bn. (auth. M of W through MMIA)
• GROTTANELLI Vinigi - Office of Chief Commissioner (requested by Chief, AC from Marshal MESSE and by copy from Navy Ministry.)
Lt. SIMONITI or SIMONETTI Franco - WMD and POW S/C (M of W letter 4625/214/Sp of the 21 Feb. 1944).
Col. G. BRENTA - Air Force S/C (on request by Gen. Mac Farlane to Gen. Foster)
Maj. A. ZANCHINO (CC.RR.) - Pub. Safety S/C (Agreement between C. of S., AC. and Commdg. Gen., CC.RR.)
Maj. OTTINO Luigi - WMD & POW S/C (S.M.- M of W letter 4625/214/SP of the 21 Feb. 1944)

The following offrs. are still authorized to be billeted at Hotel COLONNA, requisitioned by A.C:

Translate please, Lt

ELENCO UFFICIALI GIA' PARTECIPANTI
ALLE MENSE UFFICIALI

Capitano BATTIONI Attilio - Ufficio Coordinamento personale italiano (autorizzato dal Ministero della Guerra tramite M.M.I.A.)

Capitano GARZIA Demetrio - id id.

Sottotenente DE MEIS Vittorio-id. id.

Tenente DINI Enrico - Quartier Generale 1° Battaglione Motorizzato(autorizzato dal Ministero della Guerra tramite M.M.I.A.)

Tenente GROTTANELLI Vinigi- Ufficio del Capo della Commissione (assunto su richiesta del Capo della Commissione al Maresciallo Messe, e per copia al Ministro della Marina)

Tenente SIMONITI o SIMONETTI-Franco-Ufficio Disposizione Materiale Guerra ed Ufficio prigionieri italiani (lettera Ministero Guerra 4625/214/SP del 21 febbraio 1944).

Colonnello G.BRENTA - Sottocommissione dell'Aviazione (su richiesta del Gen.Mac Farlane al Gen.Foster)

Maggiore A.ZANCHINO-CC.RR. Sottocommissione P.S.(accordo fra il Capo di Stato Maggiore della A.C.ed il Comandante generale dei CC.RR.)

Maggiore OTTINO Luigi - Materiale Guerra a disposizioni e prigionieri di Guerra italiani(con lettera Stato Maggiore Ministero Guerra 4625/214/SP del 21/2/44).

I seguenti Ufficiali continuano ad essere autorizzati ad alloggiare presso l'Albergo Colonna requisito dalla A.C.:

- Maggiore ZANCHINO
- Maggiore OTTINO
- Capitano MEUCCI
- S.Ten. DI MEIS
- Tenente DINI
- Tenente SIMONITI o SIMONETTI
- Tenente GROTTANELLI
- Tenente FERRARO
- Tenente FAZIOLI

Declassified E.O. 12065 Section 1-402/NNDC NO. 125020

Ufficio del Capo della Commissione (assunto su richiesta del Capo della Commissione al Maresciallo Messe, e per copia al Ministro della Marina)

Tenente SIMONITI o SIMONETTI - Franco - Ufficio Disposizione Materiale Guerra ed Ufficio prigionieri italiani (lettera Ministero Guerra 4625/214/SP del 21 febbraio 1944).

Colonnello G.BRENTA - Sottocommissione dell'Aviazione (su richiesta del Gen.Mac Farlane al Gen.Foster)

Maggiore A.ZANCHINO-CC.RR. - Sottocommissione P.S.(accordo fra il Capo di Stato Maggiore della A.C.ed il Comandante generale dei CC.RR.)

Maggiore OTTINO Luigi - Materiale Guerra a disposizioni e prigionieri di Guerra italiani(con lettera Stato Maggiore Ministero Guerra 4625/214/SP del 21/2/44).

I seguenti Ufficiali continuano ad essere autorizzati ad alloggiare presso l'Albergo Colonna requisito dalla A.C.:

- Maggiore ZANCHINO
- Maggiore OTTINO
- Capitano MEUCCI
- S.Ten. DI MEIS
- Tenente DINI
- Tenente SIMONITI o SIMONETTI
- Tenente GROTTANELLI
- Tenente FERRARO
- Tenente FAZIOLI

IL VICE CAPO DIVISIONE
(Col. G. Ficcara)

Declassified E.O. 12065 Section 3-402/NNBG NO. 15020

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

Milano Mess - October 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) - not detailed to ALCOM - not in fact effective - no charge.

2. Ferrardo - Not a member of army, but of civil police - no charge.

3. Apostoli - Member of Navy - BR-ITI - charge British on lease-lend.

4. Ottino - Member of Army - not with his unit - not detailed to ALCOM - not in fact effective - not authorized.

5. Dini - Member of Army - should have messed with unit in Rome - not authorized.

6. Modiano - Discharged from Army 4 September 1944 - not authorized.

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

Esperia Moss - October 1944

1. Maderna - Member of 212 Division assigned to PBS - was absent from his unit - not in fact effective - no charge.

2. Maturi - Member BR-ITI unit, charge British on lease-lend.

3. War - Not known to War Ministry.

4. Gallo - Member of Army - not with unit in Rome - not detailed to ALCOM - should have messed with his unit - not in fact effective - not authorized.

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

Milano Mess - January 1945

1. Ottino - Member of Army - not with his unit - not detailed to ALCOM - not in fact effective - no charge.

2. Apostolo - Member of Navy - BR-ITI - charge British on lease-lend.

3. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) not in fact effective - not detailed to ALCOM - no charge.

4. Garzia - Not known to War Ministry - no charge.

5. Sanguigni - Member of Army - not detailed to ALCOM - not with unit - should have messed with unit - no charge.

6. Battioni - Not known to War Ministry.

7. Gerugne - Not known to War Ministry.

8. Fazioli - Not kn wn to War Ministry.

9. Ferraro - (or Ferrerdo) - member of civil police - no charge.

10. Dini - Member of Army - should have messed with unit in Rome - no charge.

11. Ventriglia - Not known to War Ministry.

12. Simoniti - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

13. Grottanelli - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

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

Esperia Mesa - January 1945

1. Lamia - Not known to War Ministry.

2. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

3. Borea - Not known to War Ministry.

4. Maturi - Member of BR-ITI unit - charge British on lease-land.

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

Milano Mess - December 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) - not detailed to ALCOM - not in fact effective - no charge.
2. Ferraro - Not known to War Ministry.
3. Apostali - Member of Navy - charge BR-ITI on lease lend.
4. Ottino - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - not authorized.
5. Farioli - Not known to War Ministry.
6. Garzia - Not known to War Ministry.
7. Quinto - Not with unit - not in fact effective - should have messed with unit - no charge.
8. Sgherri - Not known to War Ministry.
9. Sanguigni - Army - not with unit - not in fact effective - should have messed with unit - no charge.
10. Bernardi - Not known to War Ministry.
11. Demeis - Not known to War Ministry.

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

Milano Mess - November 1944

1. Meucci - Absent from unit in Sardinia (on illegal ALCOM order) not detailed to ALCOM, not in fact effective - no charge.

2. Ferraro - (or Ferrardo) - member of civil police - no charge.

3. Apostoli - Navy - BR-ITI - charge British on lease-lend.

4. Ottino - Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

5. Quinto - Not with unit - not in fact effective - should have messed with unit - notcharge.

6. Sanguigni - Army - not with unit - not in fact effective - should have messed with unit - no charge.

7. Bernardi - Not known to War Ministry.

8. Sgherri - Not known to War Ministry.

9. Garzia - Not known to War Ministry.

10. Demeis - Not known to War Ministry.

11. Aloy - Not known to War Ministry.

12. Calda - Not known to War Ministry.

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

Milano Mess - December 1944

1. Grettanelli - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

2. Ventriglia - Not known to War Ministry.

3. Garugne - Not known to War Ministry.

4. Dini - Member of Army - should have messed with unit in Rome - no charge.

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

Esperia Mess - December 1944

1. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.
2. Speziaietti - Not known to War Ministry.
3. Baroni - Not known to War Ministry.
4. Flores - Not known to War Ministry.
5. Carfi - Not known to War Ministry.
6. Fiorito - Not known to War Ministry.
7. Gherardolli - Not known to War Ministry.
8. Lisa - Not known to War Ministry.
9. Borghini - Not known to War Ministry.
10. Del Ponte - Not known to War Ministry.
11. Fiore - Not known to War Ministry.
12. Zampiglione - Not with unit - not detailed to ALCOM - not in fact effective - no charge.

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

Esperia Mess - November 1944

1. Borghini - Not known to War Ministry.
2. Baroni - Not known to War Ministry.
3. Carfi - Not known to War Ministry.
4. Dini - Member of Army - should have messed with unit in Rome - no charge.
5. Del Ponte - Not known to War Ministry.
6. Fioritto - Not known to War Ministry.
7. Flores - Not known to War Ministry.
8. Gherardelli - Not known to War Ministry.
9. Lisa - Not known to War Ministry.
10. Morelli - Not known to War Ministry.
11. Spezialetti - Not known to War Ministry.
12. Sgerri - Not known to War Ministry.
13. Tirotta - Not known to War Ministry.
14. Gallo - Member of Army - not with unit - not detailed to ALCOM - not in fact effective - no charge.

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

Hold for luck slip from Col. Kerr's office

7.

1717

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942.
A. C. 19-5

# SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED .....

AUTHORITY OR REQ. No.

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

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| REFERENCE | REFERENCE | ARTICLE | "B" Rtns American | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| Date Delivered | | | | | | |
| Oct 1944 | Apostoli, Maj. Italian Navy | | " " | Ea. | $0.75 | $23.25 |
| Nov 1944 | Apostoli, Maj. Italian Navy | | " " | Ea. | 0.75 | 22.50 |
| Dec 1944 | Apostoli, Maj. Italian Navy | | " " | Ea. | 0.75 | 25.25 |
| Jan 1945 | Apostoli, Maj. Italian Navy | | " " | Ea. | 0.75 | 18.00 |
| | - - - - - - - - - - - - - - | | | | | |
| Oct 1944 | Maturi, Lt. Italian Army (266/1 Serv Co) | | " " | Ea. | 0.75 | 3.00 |
| Jan 1945 | Maturi, Lt. Italian Army (266/1 Serv Co) | | " " | Ea. | 0.75 | 1.00 |
| | | | | Total | | $91.00 |

Basis: Officers of Italian Armed Forces (IN-ITI) messed in US Mess by Allied Commission as shown.

1716

— Extra Copy —

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

Major-General — Director of Supplies & Transport
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 195020

Debts for charge to Bor on lease Lend-

Exposito, Maj. Hilario Navy- voluntir Jan 1945 18.00
" " " voluntir Dec 1944 23.25
" " " voluntir Nov 1944 22.50
" " " voluntir Oct 1944 23.25

Martinez 1st Hilario Navy (166/1 Serv Co)
voluntir Jan 1945 1.00
voluntir Oct 1944 3.00

91 00

Basis =

Officers of Philippine Armed Forces (Bri-ITI) messed in messes by Allied Commission as shown.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 154
Revised June 30, 1942
A.C. 1943

# SHIPPING TICKET

**CONSIGNOR:** U. S. GOVERNMENT

**DATE SHIPPED OR DELIVERED**

SHIP TO—

DIRECTOR OF SUPPLIES & TRANSPORT
BRITISH ARMY, AFHQ

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| ~~XXXXXXX~~ XXXXXXX | ~~XXXXXXX~~ | ARTICLE | "B" Rtns American | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| Date Delivered | Apostoli | | | | | |
| Oct 1944 | Apastato, Maj. Italian Navy | | " " | Ea. | $0.75 | $23.25 |
| Nov 1944 | Apastato, Maj. Italian Navy | | " " | Ea. | 0.75 | 22.50 |
| Dec 1944 | Apastato, Maj. Italian Navy | | " " | Ea. | 0.75 | 23.25 |
| Jan 1945 | Apastato, Maj. Italian Navy | | " " | Ea. | 0.75 | 18.00 |
| | - - - - - - - - - - - - | | | | | |
| Oct 1944 | Maturi, Lt. Italian Army (266/1 Serv Co) | | " " | Ea. | 0.75 | 3.00 |
| Jan 1944 | Maturi, Lt. Italian Army (266/1 Serv Co) | | " " | Ea. | 0.75 | 1.00 |
| | | | | | Total | $91.00 |

Basis: Officers of Italian Armed Forces (BR-ITI) messed in US Mess by Allied Commission as shown.

Apostoli

1714

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

Major-General — Director of Supplies & Transport

(NAME) (RANK) (ORGANIZATION)

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

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

1388

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-412
20 March 1945

TO : Direz. Gen. Commissariato
Minister for War

385

1. Reference is made to your letter 881/Sit., subject, Shipping Ticket No. 429 dated 28/12/44, dated 15 March 45, requesting the name of the unit concerned in Shipping Ticket No. 429 dated 28/12/44, from Q-5-44 on 7 April 1944.

2. For your information the following is given:

a. Shipping Ticket No. 429 is not dated 28/12/44, but 29/12/44.

b. Shipping Ticket No. 429 does not refer to rations drawn from Q-5-44, but from San Giorgio Hotel Officers' Mess, Rome Area during period 1 - 15 August 1944.

c. We have Shipping Ticket No. 424, dated 28/12/44 concerning rations drawn from Q-5-44 on 10 April 44, for 10 Div., Quartiere Generale.

3. In future correspondence give this office the correct reference in order that we may expedite reply.

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

EPZ/ri

1713

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

COPY
of
TRANSLATION

364 387

FROM: Ministry of War

REF. No. 6025

TO : MMIA, in reply to letter Q/2/16-373 (17 March , 1945)
of 24/11/1945.

SUBJECT: Theft of Motor Vehicle.

We enclose a duly signed Shipping Ticket in quadruplicate, relating to the U.S. Army motor vehicle loaned to the 210th. Italian Engineer Group.

We are looking forward to receiving the documents relating to the inquiry concerning the theft of said motor vehicle.

Sgd. P.G. PROPERZJ

Ass 395

401

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

A/R.

Ministero della Guerra

DIREZIONE GENERALE ARTIGLIERIA

Uff. Gestione Materiali

Divisione Sez.

Prot. N. 6015 Allegati

Risp. 3800 17 MAR 1945

Al LAND FORCES
SUB COMMISSION A.C.
9/2/16-373 R O M A

Risposta al f.del 24/11/945
Div. Sez. N° 9/2/16-373

OGGETTO Furto d'automezzo. -

IN
Q 1813

Si trasmette, allegato alla presente, lo shipping ticket, debitamente firmato, in quadruplice esemplare, relativo all'automezzo dell'esercito americano concesso in uso al 210° gruppo genio italiano. -

Si rimane in attesa dei documenti riguardanti l'inchiesta sul furto dell'automezzo stesso. -

p. IL MINISTRO
( P. G. Properzj)

1711

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

Translation

From : M of W
To : M M i A, in reply to letter Q/2/16-373 of 24th/25th/1945

Ref. No. 6025
Date : March 17, 1945

Q/2/16

Subject : Theft of motor Vehicle.

We enclose, a duly signed shipping ticket in quadruplicate, relating to the U.S. Army motor vehicle loaned to the 210th Italian Engineer Group.

We are looking forward to receiving the documents relating to the inquiry concerning the theft of said motor vehicle.

Signed : P. G. Pupezzi

1710

Welly

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

Hold

SUBJECT: Theft of vehicle

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-373
24 February 1945

TO : Direz. Gen. Commissariato
Minister for War

1. We are attaching hereto Shipping Ticket for the sum of $1,195.95 covering cost of one ¼ ton 4x4 truck, which was lost by a member of the Italian Army.

2. This vehicle was issued to the 210th Italian Engineer Combat Group on loan basis by an organization of the U.S Army. While this vehicle was being used on loan basis, it was stolen on December 19, 1944. Investigation reveals that the loss was due to negligence of the driver of the vehicle, since he left the vehicle unattended, without it being locked or otherwise made immobile.

3. Upon receipt of this signed Shipping Ticket we will surrender to you all the documents covering the investigation of this theft.

4. Request this matter be given your prompt attention, and Shipping Ticket be returned immediately to enable us to close our files on the matter.

Tommy T. Rose

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

TTR/ri
1 Incl. Shipping Ticket MISC #84 in amount of $1,195.95.

1709

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

RESTRICTED

AG 141.6/276 - O
HEADQUARTERS MYCOMA, APO 512, 13 February 1945.

1st Ind

ABK/ctb

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

Attention is invited to basic communication.

FOR THE THEATER COMMANDER:

A. B. KING,
Lt Colonel, AGD,
Asst Adjutant General.

2 Incls
n/c

1708

RESTRICTED

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

RESTRICTED

AG 141.8/276 - O 1st Ind ADK/etb
HEADQUARTERS MTOUSA, APO 512, 13 February 1945.

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

Attention is invited to basic communication.

FOR THE THEATER COMMANDER:

A. B. KING,
Lt Colonel, AGD,
Asst Adjutant General.

2 Incls
n/c

1707

RESTRICTED

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

148

RESTRICTED

Land force

HEADQUARTERS FIFTH ARMY
A. P. O. #464, U. S. Army

CFW/WAT/mmm
FEB 10 1945

AG 333-Z

Subject: Charge Against the Italian Government.

Through: Headquarters, AFHQ, A. P. O. #512, U. S. Army.

To: Land Forces Subcommission, MMIA (AC), A. P. O. 394.

In accordance with instructions contained in MMIA Administrative Instructions No. 12, dated 12 October 1944, the attached report of loss of one each 1/4 ton 4x4 truck by the 210th Italian Engineer C. Group is forwarded for necessary accounting adjustments.

For the ARMY COMMANDER:

Warren A. Thrasher
WARREN A. THRASHER,
Major, A. G. D.,
Asst. Adjutant General.

2 Incls:
Incl #1 - Ltr, Hqs, 1168th Engr Combat Gp, dated, 20 Jan 1945, subject, "Report of Investigation", with 2 Incls.
Incl #2 - Original signed hand receipt.

HEADQUARTERS A. C. 14 FEB 1945

AG 141.8/276 - O 1st Ind ABK/etb
HEADQUARTERS MTOUSA, APO 512, 13 February 1945.

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

Attention is invited to basic communication.

FOR THE THEATER COMMANDER:

A. B. King
A. B. KING,
Lt Colonel, AGD,
Asst Adjutant General.

2 Incls
n/c

1706

RESTRICTED
- 1 -

091035/2

B345

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

CONFIDENTIAL

386

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-404
19 March 1945

SUBJECT: Shipping Ticket

TO : MMIA LO
Hq. 52 Area

1. Returned herewith Shipping Ticket No. 66 for the correct nomenclature of Bags, vegetable. What is this item?

2. This office has no record of the above item and AQ-2601 dated 20 January 1945 does not refer to Bags, vegetable.

3. Please clarify and have another shipping ticket prepared for return to this office.

TOMMY T. [illegible], Lt. Col.
for Major General
M. M. I. A.

EPZ/r1
1 Incl. - Shipping Ticket No. 66. (3)

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

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

# SHIPPING TICKET

MAGAZZINO MILITARE VIVERI BRINDISI

Consignor's Vou. No. 66
Consignee's Vou. No. 1
Number of Sheets

CONSIGNOR:

Date Shipped or Delivered Brindisi 23/1/1945

SHIP TO— ADRIATIC DEPOT AMERICAN
BARI

AUTHORITY OR REQ. No. AQ/2601 Dated 20 Jan 45

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| 190 | | | Cardboard Cartons | ea | | |
| 200 | | | Bags, Vegetable | ea | | |

IL TENENTE DI SUSSISTENZA CONSEGNATARIO
(firma del ricevatore)

1704

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

Bernard Schaffer — 1st Lt — 225 QM
(NAME) (RANK) (ORGANIZATION)

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

Subject : Shipping Ticket.

To : Land Forces Sub Comm.
A.C.(MMIA) R O M E

Liaison Officer
Land Forces Sub Comm.A.C.
(M.M.I.A.)
c/o H.Q. 52 Area
TLO/6
12 March 45

AQ/2/16

Reference your AQ/2/16 - 306 dated 4 Feb 45 (addressed to 54 Area).

1. Attached Shipping Ticket N° 66 in quintuplicate, is forwarded to your, duly completed and signed as requested.

E.L. Mowat-Mason

Capt. R.A.S.C.
Land Forces Sub Comm.
A.C.(MMIA) 52 Area

Copy to : MMIA LO 54 AREA
(your ST/10/1 dated 7 Feb 45 refers)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1938

# SHIPPING TICKET

Consignor's Vou. No. 66
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: MAGAZZINO MILITARE VIVERI BRINDISI

Date Shipped or Delivered Brindisi 23/1/1945

SHIP TO— ADRIATIC DEPOT AMERICAN RAPI

AUTHORITY OR REQ No. A2/2601 Dated 20 Jan 45

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| 190 | | | Cardboard Cartons | ea | | |
| 200 | | | Eggs, Vegetable | ea | | |

IL [illegible] SUSSISTENZA CONSEGNATARIO
(Manola Salvatore)

1702

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

Reinhold Schuffman — (NAME)
1st Lt — (RANK)
QMC — (ORGANIZATION)

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

COPY / TRANSLATION

Ref; 881/Sit.

15/3/45

3285

Q/2/16

FROM. Mofw.

TO. MMIA;

Subject; Shipping ticket No 429 dated 28/12/44.

This Ministry asks the Sub-commission to inform them ~~as~~ please the exact denomination of the Italian unit that effected the~~f~~ withdrawal of the materials, specified in shipping ticket No 429 dated 28/12/44, from ~~XXXX~~Q-5-44, on the 7/4/44.

GD.

For the Minister.

(Pelligra)

see 3787

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

Mod 505

P.M. 3800 15 Marzo 1945

TG

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO E MILITARE — Ufficio Situazioni -

Div. Sez. Fasc. Allegati

Prot. N° 881. Sit

Risposta al foglio del
Div. Sez. N°

To: HEAD QUARTERS ALLIED COMMISSION A.C.
(M M I A)
ROMA

OGGETTO: Shipping ticket n°429 in data 28/12/45.

Q 15/3 IN

Questo Ministero prega cotesta Sottocommissione voler cortesemente comunicare l'esatta denominazione del reparto italiano che ha effettuato il prelevamento dei generi, specificati dallo Shipping ticket n°429 in data 28/12/44, presso il Q-5-44 in data 7 aprile 1944.-

p. IL MINISTRO

1709

385

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

384

CONFIDENTIAL

SUBJECT: Correction of Shipping Ticket

LAND FORCES SUB COMMUNICATION
A.G. (M. M. I. A.) R O M E
4/2/16-406
17 March 1945

TO : Commanding Officer,
2324. Medical Serv. Bn.,
APO 782, U.S. Army

1. We are returning herewith as Incl. No. 1, Shipping Ticket covering medical item shipped to the 212th. Italian Division which is under command of Peninsular Base Section.

2. The item shown on the Shipping Ticket is Calomel Ointment, price unknown. The correct nomenclature of Calomel Ointment is; Mercurous chloride, mild, ointment. This item is shown in Medical Supply Catalog under Stock No. 1282000, at $1.02 price per jar.

3. Will you please investigate this Shipping Ticket, and if it is in error, please correct same and return to this office so that we can correctly charge the Italian Government.

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

TTR/rl
1 Incl. - Shipping Ticket in amount of $41.70, Reg. No. MED 40.
Copies to: PMG, Surgeon's Office
MTOUSA, Surgeon's Office
Medical Section, MMIA

3844

1699

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

383

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-407
17 March 1945

TO : Direz. Gen. Commissariato
Minister for War

Ref. is made to your letter 1044/Sit, subject, "Shipping Ticket BR-SUB 130 of 9/1/45", dated 14 March 1945.

1. Discrepancy concerning Acceptance Note No. 30 from Bari has been forwarded to this office and adjustment has been made on S/T BR-SUB 209, giving credit to the Italian Government.

2. Regarding your inquiry to S/T BR-SUB 130, we refer you to our letter Q/2/16-403, subject, "Shipping Ticket", dated 10 March 1945.

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

TTR/ri

383

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

3827

SUBJECT: Cancellation of Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-405
16 March 1945

TO : Direz. Gen. Comissariato
Minister for War

1. Due to an error in this office, will you please cancel our Shipping Tickets Nos. ORD 123, ORD 126, and ORD 127.

2. These Shipping Tickets are duplication of charge against the Italian Government.

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

TTR/ri

3827

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

# SHIPPING TICKET

109

ORD #127

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 22 to 26 December 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 71,970 | | Salvage, wool | lbs | .30 | 21,591.00 |
| 7,732 | | Salvage, cotton | lbs | .10 | 773.20 |
| | | | TOTAL | | $22,364.20 |

Issued on Acceptance Notes 1750/117-118-121-122-125-126.

Shipped from Salvage Depot Q-555 to Italian Depot 1750.

Cancelled per letter Q2/16-405 - 16 Mar 45

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

1696

ARTICLES LISTED IN THIS COLUMN WERE SHIPPED [illegible] RECEIVED UNLESS OTHERWISE NOTED:

(NAME) (RANK) (ORGANIZATION)

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

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

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

# SHIPPING TICKET

169

ORD #126

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 27 & 28 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AFHQ Ltr, AG 400/031 GDS-O, dated 6 Oct. 44.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 15,019 | | Salvage, wool | lbs | .30 | 4,505.70 |
| 33,526 | | Salvage, cotton | lbs | .10 | 3,352.60 |
| 1,180 | | Shoes, unserviceable | pr | .57 | 672.60 |
| | | | TOTAL | | $8,530.90 |

Issued on Acceptance Notes 1750/128-129-131-132-133 and 599/38.

Shipped from Depot Q-555 to Italian Depots No. 1750 and No. 599.

Cancelled per letter Q-16-405 - 16 Mar 1945

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

IL DIRETTORE GENERALE
(Gen. Dir. Reggente Polligrafici)

ARTICLES LISTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (BANK) (ORGANIZATION)

1695

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

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

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

# SHIPPING TICKET

ORD/123

141

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 Dec. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ LTR AG 400/105/D-O 22 Sept 44

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. _____

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | MISCELLANEOUS SALVAGE SHIPPED FROM Q 555 DEPOT TO ITALIAN DEPOT NO. 1750. | | | |
| | 29,876 | | Salvage, miscellaneous, wool | lbs | .30 | $ 8,962.80 |
| | | | ACCEPTANCE NOTE NO. 1750/114 | | | |

Cancelled per letter 9-4/16-405 - 16 Mar 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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

IL DIRETTORE GENERALE
Gen Div Raffaele Pelligra
ITALIAN GOVERNMENT
(Name) (Organization)

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

Hq. PBS 11-44 100,000

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

RESTRICTED 381

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
SHERBURNE KRIEGER
Major, Medical Corps,
Executive Officer.

1 Incl:
n/c

286

AQ/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.

RECEIVED JAN 31 1945 TEL. SERVICE ROSEBELL

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

1 Incl:
n/c

see Misc 132 1693 381

RESTRICTED

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

RESTRICTED

SUBJECT: Rations furnished unauthorized personnel.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-275
24 January 1945

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

269

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. Rose

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

TTR/ri
Copies to: AFHQ
HQ PBS, Surgeon's office.
HQ RAAC, " "
1 Incl. - Shipping Ticket in amount of $5.50.

RECEIVED
JAN 25 1945
73rd STATION HOSPITAL

1692

See Misc 132

RESTRICTED

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

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

TO Capt. F.R. CLARK, Asst. G 4 M.M.I.A.

Attached is a copy of a letter forwarded by Air Force Sub Commission in reply to a verbal request from Capt. Clark.

Should this letter be intended for Capt. Clark (Br) Naples, will you please return it so that I may forward it to him.

S.P. ARCHER,
Staff Capt."A"
M.M.I.A.

SPA/fc

INCL.

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

SUBJECT : ITALIAN AIR MINISTRY
TO : AFSC (through Liaison Office)
DATE : 20th February 1945
REF : I/2737/243/D/1956

LIEUT. PIL. A.A.r.n. DARBY ANTONIO

With reference to your AFSC/R/1001/MED. of the 30/I/45, we confirm thatLieut. Pil. DAREY Antonio on December has been taken to an American hospital Nº 72 in Rome (73rd Station Hospital) for 5 days for special treatment.

The said Officer is on definite leave from the Ist December 1944 waiting discharge and is being assigned by the Stato Maggiore Generale, to the Nucleus "I" attached to the 8th British Army, as Liaison Officer and interpreter.

Enclosed herewith a statement of the said Officer and a copy of letter of recommandation, thanks to which he has been taken to the Hospital.

p. IL MINISTRO
IL DIRETTORE
(Geberale AGNESI)

---

R ome I5 - 2 - 45.

The undersigned Lieut. Pil. Antonio DARBY states that he has been taken to 73rd Station Hospital in Rome for 5 days in December in order to receive special treatment.

He has been assigned to the said Hospital as he has presented the enclosed letter of recommandation granted by the American Command, where he was on detached service for seven months, to the Director of the Hospital.

signed : Lieut. Pil. DAREY Antonio.

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



430.2 3rd Ind. SK/mlw
HQ. 73RD STA. HOSP., APO 370, U.S. Army, 1 February 1945.

TO: Surgeon, AFHQ, APO 512, U.S. Army.

1. Request authorization for payment of rations of subject Italian officer by the Italian Government through M.M.I.A.

For the Commanding Officer:

SHERBURNE KRIEGER
Major, Medical Corps,
Executive Officer.

1 Incl:
n/c

AG 430/038 SURG-O 4th Ind /gem
HEADQUARTERS MTOUSA, APO 512, 14 February 1945.

TO: Commanding Officer, 73d Station Hospital, APO 370.

Payment of rations of subject Italian officer patient by Italian government through MMIA is authorized since patient was hospitalized in a United States Army hospital for security reasons.

BY COMMAND OF LIEUTENANT GENERAL MCNARNEY:

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

1 Incl
n/c

1689

1688

AG 430/038 SUBJ-O 4th Ind /gem
HEADQUARTERS MTOUSA, APO 512, 14 February 1945.

TO: Commanding Officer, 73d Station Hospital, APO 370.

Payment of rations of subject Italian officer patient by Italian government through MMIA is authorized since patient was hospitalized in a United States Army hospital for security reasons.

BY COMMAND OF LIEUTENANT GENERAL MCNARNEY:

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

1 Incl
n/c



Declassified E.O. 12065 Section 3-402/NNDC No. 735020

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

RESTRICTED

1689

AG 430/038 GSEC-O 4th Ind /gem
HEADQUARTERS MTOUSA, APO 512, 14 February 1945.

TO: Commanding Officer, 73d Station Hospital, APO 370.

Payment of rations of subject Italian officer patient by Italian government through MMIA is authorized since patient was hospitalized in a United States Army hospital for security reasons.

BY COMMAND OF LIEUTENANT GENERAL MCNARNEY:

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

1 Incl
n/c

RESTRICTED

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

COPY TRANSLATION

From ;M.of W. Ref; 1044/Sit.
To ;MMIA. 130 14/3/45.
Subject; Shipping ticketsBr-Sub-~~Bari~~ 9/1/45.

This Ministry in checking shipping ticket BR-Sub 130, against acceptance note No 30, discivered a discrepancy in the flour against the Italian Government.

You are informed that the Bari Commissariate who were asked for an explanation of the discrepancy, replied that the actual quantities of flour received by the food depot Bari; corrisponded to the quantities indicated in acceptanceNote30. i.e.316.002 Lbs, and 4 Ozs.

We beg the Sub Commission to take into consideration the report of the Bari Commissariate, and ~~to~~ consequently to issue a Credit shipping ticket to the Italian Government for 2,285 Lbs of flour.

GD. For the Minister,(Pelligra)

See over 374
+ Bar Sub #209

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

TG

Mod.505

P.M. 1800 Marzo 1945

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE Amm./VI

- Ufficio Situazioni-

Prot. N. 10486 - Sit Allegati

Risposta al f. del

Div. Sez. 1ª

Alla LAND FORCES SUB COMMISSION A.C.
(M.M.I.A)
ROMA

OGGETTO Shipping ticket BR- Sub -130 in data 9/1/45-

S 14/3

Questo ministero ha rilevato, raffrontando i dati segnalati dallo Shipping ticket BR-Sub 130 con quelli contenuti nelle nota di accettazione n°30, una discrepanza alla voce farina a sfavore del Governo Italiano.-

Al riguardo s'informa che la Direzione di Commissariato di Bari, alla quale lo scrivente si rivolse chiedendo chiarimenti sulla differenza riscontrata, rispose che i quantitativi di farina realmente ricevuti e introdotti dal Magazzino Viveri di Bari erano quelli indicati nella nota di accettazione n°30 e cioè Lbs 316,002 e 4 oncie.-

Ciò premesso, si prega la cortesia di cotesta Sottocommissione voler prendere in considerazione quanto comunicato dalla Direzione di Commissariato di Bari e conseguentemente emettere uno Shipping ticket di credito per il

./.

1686

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

Governo Italiano per Lbs.2,285 di fa -
rina

P. IL MINISTRO

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

COPY TRANSLATION

R2[illegible]

From; M.of W. Ref 890/Sit.
To ; MMIA. 14/3/45.
Subject; Shipping ticket Sub No 49-21/4/44.

371

For information, we inform you that the writers, during the controlling and registration of the Shipping ticket;Has revealed certain discrepances between the quantities reported in the Shipping ticket in question, and the quantities signalled as withdrawn from the Directorate Commissariate of Bari.

| Shipping Ticket Sub No 49. | Situation Report.(Bari) |
|---|---|
| M.&V. Hash lbs 93.150 | M&V. Hash lbs.100,035. |
| Chile con carne lbs. 238,017. | Chile con carne lbs.245,769. |

For correction, and administrative completion, we beg the Sub Commission to issue to the Italian Government, a debit shipping ticket for the following quantities overdrawn.

M.&V. HashLbs 6.885.
Chile con carne
Lbs. 7.752.

1685

Deb Ticket 15/9

GD.

For the Minister. ( Pelligra)

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

Mod. 505

TG *Ministero della Guerra*

DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO MILITARE
– Ufficio Situazioni

*R.M. 8800* *Roma* *Mar* 5.1

IN

ALLIED LAND FORCES SUB COMMISSION A.C.
(M M I A)
ROMA

*Divisione* *Sez.*
*Sott. 1°* 890 Sit *Allegati* *Risposta al f. del* *Sez.* 1°

OGGETTO Shipping ticket Sub n° 49 in data 21/4/44–

Per doverosa informazione si comunica che lo scrivente, durante le operazioni di controllo e registrazioni degli Shipping ticket, ha rilevato alcune discrepanze tra i quantitativi riportati nello Shipping ticket in oggetto con quelli segnalati come effettivamente ritirati dalla Direzione di Commissariato di Bari.

| Shipping ticket Sub n°49 | Verbali di ricognizione derrate |
|---|---|
| M.& V. Hash lbs. 93.150 | M.& V.Hash Lbs 100,035 |
| Chile con carne lbs.238,017 | Chile con carne lbs.245.769– |

Ciò premesso, per correttezza e completezza amministrativa si prega cotesta Sottocommissione voler emettere uno Shipping ticket di

./.

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

debito per il Governo Italiano per i seguenti quantitativi ritirati in più :

M. e V hash Lbs. 6.885
Chile con carne
Lbs. 7.752

p. IL MINISTRO

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

SECRET

FILE

AG 430/537 GM-O 10th Ind
HEADQUARTERS NATOUSA, APO 534, 15 October 1944 Rm/rml

3778

TO: Commander, Headquarters MMIA, FOR: Army Sub-Commission

It is requested that the attached shipping tickets be presented to the Italian Government as a legitimate charge against them. You may state as your authority, AFHQ Administrative Memorandum Number 2.

For the Theater Commander:

R. H. FRISE
Captain, AGD
Asst Adjutant General

23 Incls (S/T's)
w/d - Report of Investigation

AQ/2/16-48 11th Ind. CPK/ag
HQ, LAND FORCES SUB-COMMISSION (MMIA), APO 394, 27 October 1944.

TO: CG, AFHQ.

1. The Italian Minister for War has signed a shipping ticket for $13,532.25 covering the 23 shipping tickets which were attached to basic communication, and which have now been withdrawn.

2. Attention is invited to attached letter from Air Forces Sub-Commission ACC, with attached letter from the Italian Air Minister. (Incl. 1 and 2).

For the Commanding General:

CLAYTON P. KERR,
Colonel Infantry.

2 Incls:
#1 - Ltr. Air Force Sub Comm.
(Rationing of I.A.F. in Sardinia). 1683
#2 - Ltr. Italian Air Ministry
(Meals Taken by I.A.F. Pers. of Sardinia).

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

COPY

FROM: Air Forces Sub Commission, ACC, Rome.

TO : M.M.I.A.

Date: 26th October 1944.

Ref.: AFSC/R/601/EQ.

RATIONING OF I.A.F. IN SARDINIA

1. Enclosed herewith copy of translation of letter 10806/DCM of the 24th September 1944 received from the Italian Air Ministry, together with the shipping tickets referred to therein.

2. This Sub Commission is at complete loss to understand how a bill for 5,400,000 Lire (Five million four hundred thousand Lire) was ever allowed to be run up.

3. I.A.F. personnel in Sardinia have been rationed to the approved scale, and if local Commanders of allied formations in that island have felt it incumbent upon themselves to augment such rations, the responsibility must surely rest upon such local Commanders and not the Italian Air Ministry.

4. It is not at allclear whether the rations were issued to take away or whether individual members of the I.A.F. actually had their meals in the American Mess. In any case some responsible Officer must have authorised the feeding of these personnel, which in itself is a direct contravention of AFHQ orders. Alternatively the I.A.F. personnel were Mess Guest and as such should have been charged cash for the meal at the time it was taken, or the meal should have been charged to the Messing account of the Officer introducing such I.A.F. personnel into the Mess.

J.WALTON. S/LDR,
AIR VICE MARSHAL,
AIR OFFICER COMMANDING.

Copy to:
Italian Air Ministry.
(letter 10806/DCM of 24/10 refers).

1687

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

COPY

FROM : ITALIAN AIR MINISTRY, DIRECTORATE OF COMMISSARIATO

TO : A.F.S.C. for attention S/LDR WALTON

DATE : 24th OCTOBER 1944

REF : 10806/DCM

MEALS TAKEN BY I.A.F. PERSONNEL OF SARDINIA

AT THE MESSES OF THE AMERICAN ARMED FORCES

The Army Sub Commission - through the Italian War Ministry- sent to this Directorate the shipping tickets enclosed herewith, referring to the meals taken by I.A.F. Personnel of Sardinia at the Messes of the American Armed Forces.

The total cost of the meals referred to in the enclosed shipping tickets is of about 13,500 Dollars.

The said Army Sub Commission (Major Rose) requested, to-day, that the said shipping tickets be given back.

It is therefore kindly requested that the Army Sub Commission be asked whether the Personnel who took the meals must be charged for them.

If so, the said tickets will have to be given back to this Ministry, to be sent to the I.A.F. in Sardinia.

The said tickets are enclosed herewith.

for THE MINISTER

COL. RUCCIA

1681

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

COPY

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

H-4-23

22 July, 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

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

1. Submitted herewith, incompliance with NATOUSA Cable 19297, 28 December 1943, are shipping tickets covering issues made to the Italian Government.

For the Commanding General:

R.K. FADEL,
Lt. Col., A.C.,
Actg. Adj. Gen.

23 Incls: Shipping Tickets (tripl) with signed receipts.

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

COPY

400.3591 (SSQMC) 1st Ind.
HEADQUARTERS, SOS NATOUSA, APO 750, U.S. Army. 1 August 1944.

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

1. The only authority contained in NATOUSA Circular No. 14, as, to feed members of the Italian Army in U.S. messes is indicated in paragraph 2d thereof and only covers officers who are on duty at Allied Force Headquarters or on liaison duty with the U.S. Armed Forces. Examination of the inclosed shipping tickets, submitted in accordance with paragraph 7 of the cited circular, indicates this personnel has been fed without prior authority having been secured of Headquarters NATOUSA for this purpose.

2. It is requested that measures be taken to secure the required authority or effect reimbursement to the U.S. Government from the individuals responsible for these illegal issues; that the necessary instructions be issued for the discontinuance of these issues and reimbursement be likewise secured for issues made since the dates on the closing periods of these shipping tickets.

3. It is further requested that the necessary instructions be issued directing compliance with current directives contained in AAI Administrative Instructions No. 8 and 24 relative to feeding of Italian Military personnel; that rations for this purpose be drawn by the Italian units concerned from Italian depots through their own channels.

4. It is requested this Headquarters be informed as to action taken.

For the Commanding General:

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

24 Incls - n/c

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

SECRET

2nd Ind.

AG 400.3591
HQ, AAF SERV COMD, MTO, APO 528, U. S. Army, 9 August 1944.

TO: Commanding General, Army Air Forces, MTO, APO 650, U. S. Army.

1. So far as this Headquarters has been able to determine, no authority has ever been secured for the feeding of Italian military on U. S. rations under the conditions covered by the attached shipping tickets.

2. Under the policy and procedure for the supply of the Italian military which have been laid down by Allied Forces Headquarters, such supplies as are made available to the Italian Armed Forces are made available in bulk by direct shipments from the Zone of the Interrior and distributed by the Italian Army through its own supply organization. For this reason, it is not recommended that Commanding General, NATOUSA be requested to extend authority for the feeding of the Italians in Sardinia. If such feeding is necessary, the Italian military involved should make formal request through its own administrative channels to the Commanding General, NATOUSA for the extension of such authority. In the event such authority were granted, it would be necessary that there be made appropriate adjustment with respect to the bulk stocks being made available to the Italian Armed Forces for the feeding of all their personnel. It would also be necessary to have the acceptance of the Italian Government with respect to the assessment against the Italian Government of the value of the ration.

3. The request made in paragraph 2 of preceding indorsement to the effect that necessary instructions should be issued for the discontinuance of these issues is concurred in by this Command, and it is recommended that those instructions be published by your Headquarters through appropriate administrative channels to all elements of the Army Air Forces, MTO.

4. With respect to perfecting the inclosed shipping tickets and arranging for reimbursement to the U.S. for issues made since the dates on the closing period of those shipping tickets, it is recommended that the organizations responsible for issuing the rations in question be called on through command channels to furnish information showing why the issuance of those rations was necessary, and to furnish explanation as to why the issues were made without securing antecedent authority as required by NATOUSA Circular 14, cs.

5. Upon receipt of the information showing why issues were necessary, it is recommended that the matter be passed on to the Commanding General, NATOUSA with that information and with a request that arrangements be made by the Commanding General, NATOUSA with Commanding General, Allied Forces Headquarters to arrange to have the Italian Government accept the charges listed on those shipping tickets and to have appropriate

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

C O P Y

(2nd Ind. to CG, AAF/MTO, file AG 400.3691, dtd 9 Aug '44)

deductions made with respect to the bulk issuance of rations formally made from U.S. stocks to the Italian War Ministry for the feeding of all Italian military personnel. It is noted in paragraph 2 of basic communication that release had been made by the Army Sub-Commission, A.C.C. Headquarters (MMIA) of sufficient rations for the feeding of the entire Italian Air Force.

6. Attention is also invited to paragraph 4 of first indorsement wherein the Commanding General, SOS NATOUSA has requested information as to theaction taken. It is requested that unless you desire to furnish the information direct to the Commanding General, SOS NATOUSA that you advise this Headquarters with respect to the action taken in order that the requested advice may be furnished to the Commanding General, SOS by this Headquarters.

For the Commanding General:

R.K. FADEL,
Lt.Colonel, AGD,
Adjutant General.

24 Incls. - n/c
552.

3rd Ind. ADS-WHE-mm

HEADQUARTERS, AAF/MTO, APO 650, U.S. Army.

TO: Commanding General, Twelfth Air Force, APO 650.

1. It is desired that a complete investigation be made as to the circumstances surrounding the issue of these rations and the authority therefore. Report will be submitted to this Headquarters prior to 25 August 1944.

2. It is further desired that immediate notice be given to all units of your command that no further rations will be issued to Italian Military personnel, and that NATOUSA Circular #14, 4 February 1944, will be strictly complied with.

By Command of Lieutenant General FAKER:

ROY A. LANGE,
Major, A.C.
Actg. Asst Adj. Gen.

24 Incls: n/c

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

COPY

4th Ind XAG/ALP/mlb

HQ TWELFTH AIR FORCE, APO 650, U.S. ARMY, 21 Aug 44

TO: Inspector General, Twelfth Air Force, APO 650, US Army

For investigation and report in accordance with 3d Ind.

By command of Major General CANNON:

A.L. PRICE
Col. AGD
Asst Adj General

5th Ind. (INS-LPT-1)

HEADQUARTERS TWELFTH AIR FORCE, Office of the Air Inspector, Inspector General's Section, APO 650, US Army, 9 September 1944.

TO: Commanding General, Twelfth Air Force, APO 650, U.S, Army.

1. Enclosed herewith is report of investigation as directed by the preceding indorsement.

2. Shipping ticket, 332nd Service Group has been withdrawn due to inability of the investigator to contact units of this command, as this investigator has been prohibited from entering the zone in which this organization is now operating. Investigation of issue of rations by this organization will be submitted at a later date as an addendum to this investigation.

LOUIE P. TURNER,
Colonel, I.G.D.,
Air Inspector.

24 Incls:
1 Incl. w/d - Shipping ticket, 332nd SG.
Added - Report of Investigation.

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

COPY

6th Ind.

HEADQUARTERS TWELFTH AIR FORCE, APO 650, U.S. ARMY, 11 September 1944. XAG-LDC-Mc

TO: Commanding General, AAF/MTO, APO 650, U.S. Army.

1. Completed investigation forwarded in compliance with the 3rd Indorsement.

2. Paragraph 2 of the 3rd indorsement has been complied with.

For the Commanding General:

L.D. CUMMINGS
Lt. Col, AGD,
Asst. Adjutant General.

552

7th Ind.

HEADQUARTERS, AAF/MTO, APO 650, U.S. Army. ADS-GBA-bp

TO: CG, SOS NATOUSA, APO 7[illegible]0, U.S. Army.
(Thru: CG, AAFSC/MTO, APO 528, U.S. Army.)

1. Investigation forwarded as requested in 1st Indorsement.

2. It is the opinion of this headquarters that the Commanding General, Allied Garrison of Sardinia, exercised powers he construed to be invested in him by the provisions of AFHQ Memo No. 2 for the best interests of the service as he deemed appropriate. Necessary instructions have been issued, however, to insure that the Allied Garrison Commander of Sardinia in the future will comply with NATOUSA Circular #14.

For the Commanding General:

24 Incls: n/c

ROY A. LANGE
Major, Air Corps
Actg Asst Adj Gen

1676

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

COPY

AG 400.3591
HQ, AAF SERV COMD, MTO, APO 528, U.S. ARMY, 18 September 1944.

8th Ind.

J-1-14

TO: Commanding General, SOS NATOUSA, APO 750, U.S. Army.

1. Your attention is invited to preceding correspondence.

2. It is requested that the shipping tickets be accepted for inclusion in Lend-Lease, citing as authority the approvals extended by the Allied Garrison Commander of Sardinia.

For the Commanding General:

R.K. FADEL,
Lt. Colonel, AGD,
Adjutant General.

24 Incls. - n/c.

400.3591-H
HEADQUARTERS, SOS NATOUSA, APO 750, U.S. Army, 23 September 1944.

9th Ind.

TO: Commanding General, NATOUSA, APO 534, U.S. Army.

Recommendations contained in preceding 8th indorsement are concurred in.

For the Commanding General:

VERNON W. RICE,
Colonel, A.G.D.,
Adjutant General

24 Incls. - n/c.

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

AD 971-9

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

In reply
refer to

400.22 (BDQMC)

7 March 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with AAFSC/MTO Memorandum 65-12, dated 5 December 1944, are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

For the Commanding Officer:

J.C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

10 Incls:
Incl 1 - 42nd Air Serv.Co (ITI), 25 Jan., 45
Incl 2 - 42nd Air Serv.Co (ITI), 25 Jan., 45
Incl 3 - Comm.Officer 4th Air Group (ITI), 2 Feb., 45
Incl 4 - Comm.Officer 330th Photo Elec.Sect.,19 Jan.,45
Incl 5 - Supply Officer 4th Air Gp.,(ITI),14 Feb., 45
Incl 6 - C. O. 330th Photo Elec.Sect., 14 Feb., 45
Incl 7 - HQ. 2nd Air Group (ITI), 3 Feb., 45
Incl 8 - 18th Air Service Co, 23 Dec., 44
Incl 9 - 1st Air Serv. Co.(ITI)R.R., 30 Jan., 45
Incl 10 - 6th Air Serv. Co. (ITI), 19 Jan., 45

see SF ord 384 to 393 inclusive

1674



CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC DEPOT
UNITED STATES ARMY
APO 388

In reply
refer to

400.22 (BDQMC) 7 March 1945

SUBJECT: Shipping Tickets for ITI Clothing.

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

Forwarded herewith, in accordance with AAFSC/MTO Memorandum 65-12, dated 5 December 1944, are shipping tickets effecting transfer of Quartermaster supplies to U.S. Italian Units.

For the Commanding Officer:

J.C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

10 Incls:
Incl 1 - 42nd Air Serv.Co (ITI), 25 Jan., 45
Incl 2 - 42nd Air Serv.Co (ITI), 25 Jan., 45
Incl 3 - Comm.Officer 4th Air Group (ITI), 2 Feb., 45
Incl 4 - Comm.Officer 330th Photo Elec.Sect.,19 Jan.,45
Incl 5 - Supply Officer 4th Air Gp.,(ITI),14 Feb., 45
Incl 6 - C. O. 330th Photo Elec.Sect., 14 Feb., 45
Incl 7 - HQ. 2nd Air Group (ITI), 3 Feb., 45
Incl 8 - 18th Air Service Co, 23 Dec., 44
Incl 9 - 1st Air Serv. Co.(ITI)R.R., 30 Jan., 45
Incl 10 - 6th Air Serv. Co. (ITI), 19 Jan., 45

1673

CONFIDENTIAL

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

RESTRICTED

876

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

MD-10-18A

Q/2/16

In Reply:
Refer to AG 400.3591

9 March 1945

SUBJECT: Medical Supplies Issued to Italian Armed Forces

TO : Commanding General, Land Forces, Sub-Commission, AC (MMIA)
APO 399, U. S. Army

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 covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

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

1 Incl: Original S/T
1st Gruppo Aviazione (Ital)
Commande (AFGD No. 6) 24 Feb 45.

see med 47

AAFSC/AMTO
APO 523

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

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

MD-10-18A

In Reply:
Refer to AG 400.3591

9 March 1945

SUBJECT: Medical Supplies Issued to Italian Armed Forces

TO : Commanding General, Land Forces, Sub-Commission, AC (AMIA)
APO 399, U. S. Army

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 covering medical supplies issued to Italian Armed Forces.

FOR THE COMMANDING GENERAL:

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

1 Incl: Original S/T
1st Gruppo Aviazione (Ital)
Commande (AFSO No. 6) 24 Feb 45.



RESTRICTED

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

CONFIDENTIAL

375

1st Ind.

AG 400.3591
HQ, AAF SERV COMD, MTO, APO 523, U.S. Army, 10 March 1945.

TO: Commanding Officer, MMIA, APO 394, U.S. Army.

1. Attached shipping tickets are returned for charge against the Italian Government as outlined in paragraph 4, basic communication.

2. Air Force General Depot Number 3 has been instructed not to issue clothing and equipment to Carabinieri troops as these items will be supplied through Italian channels.

FOR THE COMMANDING GENERAL:

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

3 Incls - n/c

Ref 367
see ord 381, 382, 383

375

1679

AAFSC/MTO 30174

CONFIDENTIAL

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

CONFIDENTIAL

AG 400.3591 1st Ind. QM-4-15
HQ, AAF SERV COMD, MTO, APO 528, U.S. Army, 10 March 1945.

TO: Commanding Officer, MMIA, APO 394, U.S. Army.

1. Attached shipping tickets are returned for charge against the Italian Government as outlined in paragraph 4, basic communication.

2. Air Force General Depot Number 3 has been instructed not to issue clothing and equipment to Carabinieri troops as these items will be supplied through Italian channels.

FOR THE COMMANDING GENERAL:

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

3 Incls - n/c



CONFIDENTIAL

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

CONFIDENTIAL

INTER-OFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: Q/2/16-g
SUBJECT:

DATE: 5 Mar. 45.

TO : Major Gross, USAAFSC/MTO (Delivered by hand by Major Smith MMIA LO Naples)

1. Shown as Inclosures 1 through 3, are Shipping Tickets from Air Force General Depot No. 3, covering issues of clothing and equipment to Carabinieri Detachments attached to 205th. Division.

2. CC.RR. units are in the ITI-ITI category, and are only loaned to Allied employing agencies, and they are not included in the authorized ceilings, either US-ITI or BR-ITI.

3. Clothing for the CC.RR is an ITI-ITI commitment, and should be drawn through Italian channels. Therefore any units which you have attached to the 205th. Division should submit requisitions through Italian channels for any items of clothing and equipment which is needed. To expedite the matter, you may send a copy of the requisition direct to HQ MMIA, and we will trace the requisition to see that the items are issued as soon as possible.

4. If you will return the inclosed vouchers to this office, we will accept same as a charge against the Italian Government, but in the future the CC.RR should obtain their clothing as outlined above. If other items are issued from Air Force General Depot No. 3, the U.S Government will have to bear the expense as it cannot be charged to the Italian Government.

Tommy T. Rose

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

TTR/ri
3 incls.
Incl. 1 - Shipping Ticket in amount of $72.15
" 2 - " " " " " $83.03
" 3 - " " " " "$194.40

1668

CONFIDENTIAL

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

CONFIDENTIAL

374

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-403
10 March 1945

SUBJECT: Shipping Ticket

TO : Direz. Gen. Commissariato
Minister for War

1. Returned herewith Shipping Ticket, BR.SUB #130, dated 9 January 1945. Figures on this Shipping Ticket were compiled from Acceptance Note No. 30, Bari.

2. On the attached copy of A/N No. 30, Bari, are the correct figures shown in red which a representative of the Italian Government signed for on the Original A/N.

3. In view of the above there can be no adjustment on this Shipping Ticket.

Tommy T. Rose

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

EPZ/ri
5 Incls.
Incl. 1 - Shipping Ticket BR. SUB #130.
" 2 - Acceptance Note, No. 30, Bari.
" 3 - Ltr. from W/M to Direz. Comm., Bari - 19 Feb. 45.
" 4 - " " Dir. Comm. Bari to W/M - 26 Feb. 45.
" 5 - " " " " " " " - 11 Jan. 45.

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

CONFIDENTIAL

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-403
10 March 1945

TO : Direz. Gen. Commissariato
Minister for War

1. Returned herewith Shipping Ticket, BR.SUB #130, dated 9 January 1945. Figures on this Shipping Ticket were compiled from Acceptance Note No. 30, Bari.

2. On the attached copy of A/N No. 30, Bari, are the correct figures shown in red which a representative of the Italian Government signed for on the Original A/N.

3. In view of the above there can be no adjustment on this Shipping Ticket.

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

EPZ/ri
5 Incls.
Incl. 1 - Shipping Ticket BR. SUB #130.
" 2 - Acceptance Note, No. 30, Bari.
" 3 - Ltr. from W/M to Direz. Comm., Bari - 19 Feb. 45.
" 4 - " " Dir. Comm. Bari to W/M - 26 Feb. 45.
" 5 - " " " " " " " - 11 Jan. 45.

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

372

SUBJECT: Acceptance Note - MON/56

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-402
10 March 1945

TO : MMIA LO 52 Area

Ref. is made to your letter TPD/18, above subject, dated 4 March 1945.

1. The figure 9,469.8 lbs of cheese is the correct amount and the error was made in this office in making out the Shipping Ticket. Acceptance Note - MON/56, dated 24 January 1945 is correct.

2. For your information.

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

EPZ/ri

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

SUBJECT: Acceptance Note - MON/56

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-402
10 March 1945

TO : MMIA LO 52 Area

Ref. is made to your letter TPD/18, above subject, dated 4 March 1945.

1. The figure 9,469.8 lbs of cheese is the correct amount and the error was made in this office in making out the Shipping Ticket. Acceptance Note - MON/56, dated 24 January 1945 is correct.

2. For your information.

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

EPZ/ri

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

CONFIDENTIAL

372

HEADQUARTERS
NORTHERN BASE SECTION
APO 386

AG 400.35 (BNQM) 2 March 1945

SUBJECT: Transmittal of Shipping Tickets.

TO : Commanding Officer, Military Mission Italian Army, APO 394.

In accordance with paragraph 10, letter Allied Force Headquarters, 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, the inclosed Shipping Tickets are herewith submitted.

FOR THE COMMANDING OFFICER:

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

25 Incls:
Incl 1 thru 25 - Vou. 176 thru 200

per ST Sin no. 176 to 200
Our ord 271, 298 354
thru 376

1663

377

M-102. Bx 1125

CONFIDENTIAL

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

3711

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-401
7 March 45

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 Direttore Capo Divisione of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.

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

| Voucher No. | Date | Amount |
|---|---|---|
| Local 8/45 | 20 Feb. 45 | £ 5.16. 8 |
| Local 9/45 | 24 Feb. 45 | £ 259.10. 7 |
| U.K. 8/45 | 30 Jan. 45 | Not shown |
| U.K. 9/45 | 8 Feb. 45 | Not shown |
| U.K. 10/45 | 9 Feb. 45 | Not shown |
| U.K. 11/45 | 9 Feb. 45 | Not shown |
| U.K. 12/45 | 9 Feb. 45 | Not shown |
| U.K. 13/45 | 14 Feb. 45 | Not shown |
| U.K. 14/45 | 15 Feb. 45 | Not shown |

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

TTR/mpp

Copy to: MED MMIA

1662

3711

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

3790

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-400
7 March 45

SUBJECT: Shipping Tickets

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/316 | 16 Feb. 44 | 458.26 |
| SUB/317 | 17 Feb. 44 | 147.97 |
| SUB/318 | 1 Feb. 44 | 239.58 |
| SUB/319 | 2 Feb. 44 | 256.02 |
| SUB/320 | 3 Feb. 44 | 307.80 |
| SUB/321 | 4 Feb. 44 | 323.22 |
| SUB/322 | 5 Feb. 44 | 262.87 |
| SUB/323 | 6 Feb. 44 | 237.40 |
| SUB/324 | 7 Feb. 44 | 221.50 |
| SUB/325 | 7 Feb. 44 | 217.59 |
| SUB/326 | 7 Feb. 44 | 36.15 |
| SUB/327 | 2 Feb. 44 | 36.03 |
| SUB/328 | 3 Feb. 44 | 38.73 |
| SUB/329 | 4 Feb. 44 | 51.63 |
| SUB/330 | 5 Feb. 44 | 26.85 |
| | Total | $2,861.60 |

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 MMLA

1661

3790

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
XO/2/16-399
7 March 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 $2,861.60.

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/316 | 16 Feb. 44 | 458.26 |
| SUB/317 | 17 Feb. 44 | 147.97 |
| SUB/318 | 1 Feb. 44 | 239.58 |
| SUB/319 | 2 Feb. 44 | 256.02 |
| SUB/320 | 3 Feb. 44 | 307.80 |
| SUB/321 | 4 Feb. 44 | 323.22 |
| SUB/322 | 5 Feb. 44 | 262.87 |
| SUB/323 | 6 Feb. 44 | 237.40 |
| SUB/324 | 7 Feb. 44 | 221.50 |
| SUB/325 | 7 Feb. 44 | 217.59 |
| SUB/326 | 7 Feb. 44 | 36.15 |
| SUB/327 | 2 Feb. 44 | 36.03 |
| SUB/328 | 3 Feb. 44 | 38.73 |
| SUB/329 | 4 Feb. 44 | 51.63 |
| SUB/330 | 6 Feb. 44 | 26.85 |
| | Total | $2,861.60 |

Tommy T. Rose

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

ITR/mg
Copy to: ST MMIA

1669

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

369

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-398
6 March 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/301 | 11 Feb. 44 | 240.73 |
| SUB/302 | 6 Feb. 44 | 254.71 |
| SUB/303 | 7 Feb. 44 | 241.11 |
| SUB/304 | 7 Feb. 44 | 249.03 |
| SUB/305 | 8 Feb. 44 | 130.43 |
| SUB/306 | 9 Feb. 44 | 240.88 |
| SUB/307 | 10 Feb. 44 | 353.97 |
| SUB/308 | 11 Feb. 44 | 353.70 |
| SUB/309 | 12 Feb. 44 | 353.70 |
| SUB/310 | 15 Feb. 44 | 353.98 |
| SUB/311 | 15 Feb. 44 | 351.56 |
| SUB/312 | 17 Feb. 44 | 163.91 |
| SUB/313 | 19 Feb. 44 | 150.73 |
| SUB/314 | 19 Feb. 44 | 105.57 |
| SUB/315 | 18 Feb. 44 | 107.50 |
| | Total | $3,651.51 |

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

1659

369

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

SUBJECT Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
LQ/2/16-397
6 March 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 $3,651.51.

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/301 | 11 Feb. 44 | 240.75 |
| SUB/302 | 6 Feb. 44 | 254.71 |
| SUB/303 | 7 Feb. 44 | 241.11 |
| SUB/304 | 7 Feb. 44 | 249.03 |
| SUB/305 | 8 Feb. 44 | 130.43 |
| SUB/306 | 9 Feb. 44 | 240.88 |
| SUB/307 | 10 Feb. 44 | 353.97 |
| SUB/308 | 11 Feb. 44 | 353.70 |
| SUB/309 | 12 Feb. 44 | 353.70 |
| SUB/310 | 15 Feb. 44 | 353.98 |
| SUB/311 | 15 Feb. 44 | 351.56 |
| SUB/312 | 17 Feb. 44 | 163.91 |
| SUB/313 | 19 Feb. 44 | 160.73 |
| SUB/314 | 19 Feb. 44 | 105.57 |
| SUB/315 | 18 Feb. 44 | 107.50 |
| Total | | $3,651.51 |

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

TTR/mc
Copy to: ST MMIA

1658

269

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

368

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-396
6 March 45

TO : AC Chief Accountent

1. Attached hereto is Shipping Ticket covering Medical Supplies shipped to the Italian Government from the British Government.

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. Accept the Shipping Ticket listed below as a separate charge against the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| LOCAL/C/45 | 31 Jan. 45 | L 1.9.2. |

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

TTR/mpp

Copy to: MED MMIA

368

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

INTER-OFFICE MEMORANDUM

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

367

FILE NO: Q/2/16-g
SUBJECT:

DATE: 5 Mar. 45.

TO : Major Gross, USAAFSC/MTO (Delivered by hand by Major Smith MMIA LO Naples)

---

1. Shown as Inclosures 1 through 3, are Shipping Tickets from Air Force General Depot No. 3, covering issues of clothing and equipment to Carabinieri Detachments attached to 205th. Division.

2. CC.RR. units are in the ITI-ITI category, and are only loaned to Allied employing agencies, and they are not included in the authorized ceilings, either US-ITI or BR-ITI.

3. Clothing for the CC.RR is an ITI-ITI commitment, and should be drawn through Italian channels. Therefore any units which you have attached to the 205th. Division should submit requisitions through Italian channels for any items of clothing and equipment which is needed. To expedite the matter, you may send a copy of the requisition direct to HQ MMIA, and we will trace the requisition to see that the items are issued as soon as possible.

4. If you will return the inclosed vouchers to this office, we will accept same as a charge against the Italian Government, but in the future the CC.RR should obtain their clothing as outlined above. If other items are issued from Air Force General Depot No. 3, the U.S Government will have to bear the expense as it cannot be charged to the Italian Government.

Tommy T. Rose

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

TTR/rl
3 incls.
Incl. 1 - Shipping Ticket in amount of $72.15
" 2 - " " " " " $83.03
" 3 - " " " " " $194.40

367

1656

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

0/2366

1st Ind.

HQ, 33D GENERAL HOSPITAL (US) APO 424, U.S. Army, 27 February 1945.

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

1. Shipping Ticket in amount of $4.40 with necessary certificate attached.

2. Shipping Ticket listed as Incl No. 1 in your correspondence was for Italian Prisoners of War attached to British Units and has been forwarded to Quartermaster Peninsular Base Section.

For the Commanding Officer:

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

1 Incl.
Incl No. 2 - w/d

1655 366

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

1st Ind.

HQ, 33D GENERAL HOSPITAL (US) APO 424, U.S. Army, 27 February 1945.

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

1. Shipping Ticket in amount of $4.40 with necessary certificate attached.

2. Shipping Ticket listed as Incl No. 1 in your correspondence was for Italian Prisoners of War attached to British Units and has been forwarded to Quartermaster Peninsular Base Section.

For the Commanding Officer:

MARION C. SMITH,
Captain, MAC
Adjutant.

1 Incl.
Incl No. 2 - w/d

Ref 325

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

SUBJECT: Rationing - unauthorized personnel

CONFIDENTIAL

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-344
13 February 1945

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

1. We are returning herewith as Incls. 1 and 2, 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 these 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 case 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. #1 Shipping Ticket in amount of $129.80.
#2 " " " " $4.40.
Copies to: AFHQ Surgeon's office.
AFHQ QM
MMIA LO Naples
MMIA LO Fifth Army
MMIA Med. Section

1653

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

3685

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-395
4 March 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/289 | 4 Feb. 44 | 156.79 |
| SUB/290 | 5 Feb. 44 | 74.83 |
| SUB/291 | 6 Feb. 44 | 81.64 |
| SUB/292 | 14 Feb. 44 | 154.10 |
| SUB/293 | 1 Feb. 44 | 369.78 |
| SUB/294 | 2 Feb. 44 | 370.90 |
| SUB/295 | 3 Feb. 44 | 360.91 |
| SUB/296 | 4 Feb. 44 | 75.30 |
| SUB/297 | 4 Feb. 44 | 312.67 |
| SUB/298 | 5 Feb. 44 | 254.71 |
| SUB/299 | 4 Feb. 44 | 182.42 |
| SUB/300 | 4 Feb. 44 | 172.03 |
| SUB/300a. | 4 Feb. 44 | 97.37 |
| | Total | $2,663.45 |

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

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

TTR/mpp

Copy to: ST MMIA

1652

3685

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG/2/16-394
4 March 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 $2,663.45.

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/289 | 4 Feb. 44 | 156.79 |
| SUB/290 | 5 Feb. 44 | 74.83 |
| SUB/291 | 6 Feb. 44 | 81.64 |
| SUB/292 | 14 Feb. 44 | 154.10 |
| SUB/293 | 1 Feb. 44 | 369.78 |
| SUB/294 | 2 Feb. 44 | 370.90 |
| SUB/295 | 3 Feb. 44 | 360.91 |
| SUB/296 | 4 Feb. 44 | 75.30 |
| SUB/297 | 4 Feb. 44 | 312.67 |
| SUB/298 | 5 Feb. 44 | 254.71 |
| SUB/299 | 4 Feb. 44 | 182.42 |
| SUB/300 | 4 Feb. 44 | 172.03 |
| SUB/300a. | 4 Feb. 44 | 97.37 |
| | Total | $2,663.45 |

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

TTR/mg
Copy to: ST MMIA

1651

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

3604

SUBJECT: Theft of vehicle

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-373
24 February 1945

TO : Direz. Gen. Commissariato
Minister for War

1. We are attaching hereto Shipping Ticket for the sum of $1,195.95 covering cost of one ¼ ton 4x4 truck, which was lost by a member of the Italian Army.

2. This vehicle was issued to the 210th Italian Engineer Combat Group on loan basis by an organization of the U.S Army. While this vehicle was being used on loan basis, it was stolen on December 19, 1944. Investigation reveals that the loss was due to negligence of the driver of the vehicle, since he left the vehicle unattended, without it being locked or otherwise made immobile.

3. Upon receipt of this signed Shipping Ticket we will surrender to you all the documents covering the investigation of this theft.

4. Request this matter be given your prompt attention, and Shipping Ticket be returned immediately to enable us to close our files on the matter.

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

TTR/ri
1 Incl. Shipping Ticket MISC #34 in amount of $1,195.95.

1650 B604

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

363

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-393
3 March 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/276 | 8 Feb. 44 | 214.16 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 108.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.06 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,596.81 |

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

164 363

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/2/16-392
3 March 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 $1,595.81.

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 |
|---|---|---|
| SUB/276 | 8 Feb. 44 | 214.16 |
| SUB/277 | 7 Feb. 44 | 85.58 |
| SUB/278 | 7 Feb. 44 | 82.42 |
| SUB/279 | 7 Feb. 44 | 106.65 |
| SUB/280 | 6 Feb. 44 | 90.54 |
| SUB/281 | 6 Feb. 44 | 99.38 |
| SUB/282 | 6 Feb. 44 | 133.82 |
| SUB/283 | 5 Feb. 44 | 1.54 |
| SUB/283 A. | 5 Feb. 44 | 45.06 |
| SUB/283 B. | 5 Feb. 44 | 85.14 |
| SUB/284 | 5 Feb. 44 | 108.31 |
| SUB/285 | 6 Feb. 44 | 20.42 |
| SUB/286 | 1 Feb. 44 | 188.80 |
| SUB/287 | 2 Feb. 44 | 186.92 |
| SUB/288 | 3 Feb. 44 | 147.07 |
| | Total | $1,595.81 |

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. 125020

367

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-391
2 March 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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.54 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 296.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 236.10 |
| SUB/273 | 1 Feb. 44 | 108.51 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |
| | Total | $9,470.35 |

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

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

TTR/mpp

Copy to: ST MMIA

1647 367

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R C M P
X2/2/16-390
2 March 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 $9,470.35.

2. Those 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/64 | 1 Dec. 43 | 1,110.00 |
| SUB/65 | 1 Dec. 43 | 1,185.00 |
| SUB/66 | 31 Jan. 44 | 2,325.00 |
| SUB/67 | 31 Jan. 44 | 3,219.75 |
| SUB/266 | 4 Feb. 44 | 63.85 |
| SUB/267 | 3 Feb. 44 | 44.41 |
| SUB/268 | 2 Feb. 44 | 41.54 |
| SUB/269 | 1 Feb. 44 | 37.73 |
| SUB/270 | 3 Feb. 44 | 296.48 |
| SUB/271 | 2 Feb. 44 | 193.33 |
| SUB/272 | 1 Feb. 44 | 236.10 |
| SUB/273 | 1 Feb. 44 | 108.61 |
| SUB/274 | 9 Feb. 44 | 484.59 |
| SUB/275 | 8 Feb. 44 | 124.06 |
| | Total | $9,470.35 |

Tommy J. Rose

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

TJR/mg
Copy to: ST MMIA

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

361

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-387
1 March 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Medical Supplies shipped to the Italian Government from the British Government.

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. Accept the Shipping Ticket listed below as a separate charge against the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| LOCAL/7/45 | 8 Feb. 45 | £ 4. 9.10. |

Tommy T. Rose T.

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

TTR/mpp

Copy to: MED MMIA

1645

361

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

3600

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-389
2 March 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/221 | 18 Feb. 44 | 13.14 |
| SUB/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 237.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 13 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 589.06 |
| SUB/262 | 17 Feb. 44 | 60.35 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 6 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

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

Tommy T. Rose T.

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

TTR/mpp

Copy to: ST MMIA

1644 3600

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
XQ/2/16-388
2 March 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 $2,391.30.

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/221 | 18 Feb. 44 | 13.14 |
| SUB/251 | 1 Feb. 44 | 158.58 |
| SUB/252 | 2 Feb. 44 | 162.49 |
| SUB/253 | 3 Feb. 44 | 181.08 |
| SUB/254 | 4 Feb. 44 | 287.43 |
| SUB/255 | 5 Feb. 44 | 131.41 |
| SUB/256 | 6 Feb. 44 | 313.81 |
| SUB/257 | 7 Feb. 44 | 125.72 |
| SUB/258 | 14 Feb. 44 | 189.80 |
| SUB/259 | 15 Feb. 44 | 162.69 |
| SUB/260 | 12 Feb. 44 | 163.70 |
| SUB/261 | 17 Feb. 44 | 389.06 |
| SUB/262 | 17 Feb. 44 | 60.35 |
| SUB/263 | 7 Feb. 44 | 39.06 |
| SUB/264 | 6 Feb. 44 | 29.97 |
| SUB/265 | 5 Feb. 44 | 33.01 |
| | Total | $2,391.30 |

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

TTR/mg
Copy to: ST MMIA

1643

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

F12E

Q2/Ra 359

Subject:- Transfer of Rations from Italian Depot to P.B.S.

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

21 February 1945.

Land Forces Sub Comm. A.C.(M.M.I.A.).
Direzione Commissariato, Comando Territoriale, Napoli.

Herewith Shipping Ticket for rations not on Italian Ration Scale which were turned over to P.B.S. Depot Q5N73 on 31 January 1945.

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

KF/bc

1642

359

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1935

# SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT (Italian Army Depot 590-Naples)

Date Shipped or Delivered 31 January 1945

Ship to— U. S. GOVERNMENT
(PBS Depot Q5N73)

Authority or Req. No.
Lt. Boyle

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

| QUANTITY Ordered | QUANTITY Shipped | Stock No. | ARTICLE | Unit | WEIGHT XXXX Unit | NET Total XXXX WEIGHT |
|---|---|---|---|---|---|---|
| | 1 | | Pears 24 x 2½ | Case | 52 lbs | 52 lbs. |
| | 8 | | Jam 6 x 10 | " | 48 " | 384 " |
| | 6 | | Fruits & Juices 24x2½ | " | 48 " | 288 " |
| | 14 | | Jam 6 x 10 | " | 48 " | 672 " |
| | 4 | | Tea, Black 8 x 5 | " | 59 " | 236 " |
| | 1 | | Bacon 4 x 14 | " | 68 " | 68 " |
| | 1 | | Turkey, Boned 24 x 35 | " | 63 " | 63 " |
| | 3 | | Pears 6 x 10 | " | 49 " | 147 " |
| | 2 | | Cranberry Sauce 6 x 10 | " | 46 " | 92 " |
| | 1 | | Vinegar 4 x 1 gal | " | 55 " | 55 " |
| | 1 | | Rolled Oats 24 x 48 oz. | " | 45 " | 45 " |
| | 1 | | Whole Wheat 24 x 26 oz. | " | 53 " | 53 " |
| | 1 | | Yeast 24 x 2 | " | 54 " | 54 " |
| | 6 | | Peaches 24 X 2½ | " | 58 " | 348 " |
| | 1 | | Fruit Cocktail 6 x 10 | " | 48 " | 48 " |
| | 6 | | Rations Type "C" | " | 34 " | 204 " |
| | 22 | | Juice Grapefruit 12x45oz | " | 43 " | 946 " |
| | 2 | | Powder Conc. Lemon 48X12oz | " | 46 " | 92 " |
| | 1 | | Prunes 6 x 10 | " | 45 " | 45 " |
| | 1 | | Rations Type "K" | " | 38 " | 38 " |
| | 3 | | Juice Pineapple 12x46oz | " | 48 " | 144 " |
| | 1 | | Apricots 6 x 10 | " | 48 " | 48 " |
| | 4 | | Whole Wheat 24 x 22 oz | " | 38 " | 152 " |
| | 2 | | Pineapple Crushed 6x10 | " | 46 " | 92 " |
| | 1 | | Juice Orng.&Grapf. 12x46oz | " | 48 " | 48 " |
| | 1 | | Cocoa 6 x 5 | " | 38 " | 38 " |
| | 1 | | Apples 6 x 10 | " | 48 " | 48 " |
| | 1 | | Powder, Butterscotch 8x5 | " | 43 " | 43 " |
| | 1 | | Peanut Butter 6 x 10 | " | 48 " | 48 " |

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXLAST ITEMXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

These rations were turned in to Q-5N73 on 31 Jan 1945. They were in excess of the items Italian Commando rations.

Mindell Wartsky
Mindell Wartsky
1st Lt. CAC
Officer in Charge

1641

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

..... (Name) ..... (Rank) ..... (Organization)

Hq PBS 7-44 - 200,000

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

358

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-386
1 March 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/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

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

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

TTR/mpp

Copy to: ST MMIA

1649 358

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
SUB/2/16-385
1 March 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 $8,989.49.

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/236 | 16 Feb. 44 | 15.09 |
| SUB/237 | 15 Feb. 44 | 17.02 |
| SUB/238 | 14 Feb. 44 | 14.98 |
| SUB/239 | 13 Feb. 44 | 35.40 |
| SUB/240 | 17 Feb. 44 | 15.20 |
| SUB/241 | 13 Feb. 44 | 14.40 |
| SUB/242 | 19 Feb. 44 | 131.95 |
| SUB/243 | 18 Feb. 44 | 116.25 |
| SUB/244 | 16 Feb. 44 | 336.76 |
| SUB/245 | 15 Feb. 44 | 269.90 |
| SUB/246 | 16 Feb. 44 | 2,212.66 |
| SUB/247 | 12 Feb. 44 | 1,795.88 |
| SUB/248 | 18 Feb. 44 | 2,234.58 |
| SUB/249 | 6 Feb. 44 | 243.89 |
| SUB/250 | 7 Feb. 44 | 1,535.53 |
| | Total | $8,989.49 |

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. T 25020

357

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-384
28 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/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

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

357

1634

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/2/16-383
26 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 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 |
|---|---|---|
| MISC/26 | 1 Jan. 44 | 4.50 |
| MISC/27 | 23 Jan. 44 | 6.75 |
| MISC/28 | 14 Dec. 43 | 40.01 |
| MISC/29 | 24 Mar. 44 | 213.00 |
| MISC/30 | 7 Dec. 44 | 31.90 |
| MISC/31 | 1 Dec. 44 | 370.44 |
| MISC/32 | Nov. 44 | 323.40 |
| MISC/33 | 11 Jan. 45 | 559.87 |
| MISC/34 | 11 Jan. 45 | 628.26 |
| MISC/35 | 4 Dec. 44 | 128.22 |
| MISC/37 | 1 Dec. 44 | 173.80 |
| MISC/39 | 1 Jan. 45 | 987.80 |
| MISC/40 | 19 Dec. 44 | 574.27 |

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

TTR/mpp

Copy to: ST MMIA

1638

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

3557,356

taken out
by Morris
see file
Q/215-A

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

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)

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

DATE: 23 Feb. 45

TO : Col. Kerr

---

In view of the fact that MTOUSA has issued detailed instructions per their Memorandum No. 6 (Office of the Surgeon), recommend that we accept the attached shipping tickets as they were issued in forward areas.

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

TTR/ri

OK
(R)

1636

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP

16 February 1945

SUBJECT: Shipping Tickets - Italian Government

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

The attached signed and priced shipping tickets covering issues made to Italian Armed Forces are forwarded for charge to the Italian Government, reference letter Hqs, AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding General:

C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

INCLS:
3 S/T

1635

354

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPSUP 16 February 1945

SUBJECT: Shipping Tickets - Italian Government

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

The attached signed and priced shipping tickets covering issues made to Italian Armed Forces are forwarded for charge to the Italian Government, reference letter Hqs, AFHQ, subject: "Supply of Italian Armed Forces", dated 22 September 1944.

For the Commanding General:

C. I. ZUCKER
CAPTAIN, A. G. D.
ASS'T ADJ. GEN.

INCLS:
3 S/T

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

351, 352, 353

taken over

2/Mar/45

see file 0/24/A

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

350

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-375
24 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/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 346.45 |
| SUB/209 | 13 Jan. 44 | 356.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 48.87 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 26 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 43 | 47.64 |
| | Total | $2,033.33 |

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

350

1632

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- 374
24 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 $2,033.33.

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

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

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/206 | 17 Jan. 44 | 338.35 |
| SUB/207 | 15 Jan. 44 | 335.81 |
| SUB/208 | 14 Jan. 44 | 346.45 |
| SUB/209 | 13 Jan. 44 | 355.18 |
| SUB/210 | 11 Jan. 44 | 15.88 |
| SUB/211 | 27 Jan. 44 | 13.99 |
| SUB/212 | 31 Jan. 44 | 50.06 |
| SUB/213 | 26 Jan. 44 | 44.28 |
| SUB/214 | 30 Jan. 44 | 67.71 |
| SUB/215 | 27 Jan. 44 | 48.87 |
| SUB/216 | 28 Jan. 44 | 54.70 |
| SUB/217 | 29 Jan. 44 | 112.01 |
| SUB/218 | 1 Jan. 44 | 185.31 |
| SUB/219 | 26 Feb. 44 | 17.09 |
| SUB/220 | 30 Jan. 45 | 47.64 |
| | | $2,033.33 |

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

349

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
~~Q/16-376~~ Q/2/16-376
25 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/156 | 18 Nov. 44 |
| BR. SUB/157 | 6 Dec. 44 |
| BR. SUB/158 | 30 Oct. 44 |
| BR. SUB/159 | 30 Nov. 44 |
| BR. SUB/160 | 4 Feb. 45 |
| BR. SUB/161 | 3 Feb. 45 |
| BR. SUB/162 | 2 Feb. 45 |
| BR. SUB/163 | 10 Feb. 45 |
| BR. SUB/164 | 11 Feb. 45 |
| BR. SUB/165 | 1 Dec. 44 |

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1630

349

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
~~Q/16-377~~ Q/2/16-377
25 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/156 | 18 Nov. 44 |
| BR. SUB/157 | 6 Dec. 44 |
| BR. SUB/158 | 30 Oct. 44 |
| BR. SUB/159 | 30 Nov. 44 |
| BR. SUB/160 | 4 Feb. 45 |
| BR. SUB/161 | 3 Feb. 45 |
| BR. SUB/162 | 2 Feb. 45 |
| BR. SUB/163 | 10 Feb. 45 |
| BR. SUB/164 | 11 Feb. 45 |
| BR. SUB/165 | 1 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: ST MMIA

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

BF9 taken out
2/March
see File 8/2/15-A

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

348

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/16-379
25 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/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 15.34 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.36 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 26.62 |
| SUB/230 | 25 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 36.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 13.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

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

1627

348

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/2/16-378
25 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 $348.80.

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 charge against the Italian Government for the Shipping Tickets listed below.

| Voucher No. | Date | Amount |
|---|---|---|
| SUB/222 | 29 Feb. 44 | 24.97 |
| SUB/223 | 24 Feb. 44 | 15.34 |
| SUB/224 | 28 Feb. 44 | 11.24 |
| SUB/225 | 27 Feb. 44 | 17.56 |
| SUB/226 | 23 Feb. 44 | 18.34 |
| SUB/227 | 4 Feb. 44 | 39.35 |
| SUB/228 | 5 Feb. 44 | 78.52 |
| SUB/229 | 2 Feb. 44 | 26.52 |
| SUB/230 | 25 Feb. 44 | 21.92 |
| SUB/231 | 1 Feb. 44 | 35.07 |
| SUB/232 | 19 Feb. 44 | 17.01 |
| SUB/233 | 20 Feb. 44 | 13.40 |
| SUB/234 | 21 Feb. 44 | 14.29 |
| SUB/235 | 22 Feb. 44 | 15.47 |
| | Total | $348.80 |

Tommy T. Roe

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

ITR/mg
Copy to: ST MMIA

1626

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

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)

347

FILE NO:
SUBJECT: AG/2/16-f

DATE: 23 Feb. 45

TO :
Col. Kerr

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In view of the fact that MTOUSA has issued detailed instructions per their Memorandum No. 6 (Office of the Surgeon), recommend that we accept the attached shipping tickets as they were issued in forward areas.

386*

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

TTR/ri

*AG/2

347

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

3446

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-372
23 February 45

SUBJECT: Shipping Tickets

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/191 | 17 Jan. 44 | 40.66 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 688.26 |
| SUB/202 | 8 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

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

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

TTR/mpp

Copy to: ST MMIA

1624

3446

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

SUBJECT: Shipping Tickets.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16- **371**
**23 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 $ **2,219.36.**

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/191 | 17 Jan. 44 | 40.68 |
| SUB/192 | 18 Jan. 44 | 42.45 |
| SUB/193 | 19 Jan. 44 | 50.16 |
| SUB/194 | 20 Jan. 44 | 42.90 |
| SUB/195 | 22 Jan. 44 | 36.64 |
| SUB/196 | 23 Jan. 44 | 49.20 |
| SUB/197 | 25 Jan. 44 | 101.14 |
| SUB/198 | 27 Jan. 44 | 41.27 |
| SUB/199 | 29 Jan. 44 | 171.98 |
| SUB/200 | 30 Jan. 44 | 59.54 |
| SUB/201 | 6 Jan. 44 | 688.26 |
| SUB/202 | 8 Jan. 44 | 117.76 |
| SUB/203 | 7 Jan. 44 | 107.76 |
| SUB/204 | 14 Jan. 44 | 310.16 |
| SUB/205 | 16 Jan. 44 | 359.48 |
| | Total | $2,219.36 |

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

TTR/mg
Copy to: ST MMIA

1623

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

AG 345
20 IV S

1st Ind.
Hq 38th Evacuation Hospital, APO 464, U. S. Army, 17 February 1945.
To: Commanding General, Land Forces Sub Commission, A.C.(M.M.I.A.) Rome, Italy

Certificate required by paragraph 4 of basic communication has been added to Shipping Ticket and Shipping Ticket is returned herewith.

For the Commanding Officer:

E. M. Snell
E. M. SNELL
1st Lt., MAC
Adjutant.

1 Incl: n/c

Rel 326

345

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

FEB 16 1945

Capt Belt.

SUBJECT: Rationing - unauthorized personnel — CONFIDENTIAL

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-345
13 February 1945

TO : Commanding Officer,
38th. Evacuation Hospital,
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 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 $112.20.
Copies to: AFHQ, Surgeon's office
AFHQ, QM
MMIA LO Naples
MMIA LO 5th. Army
MMIA Med. Section

1621

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

344

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-370
22 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/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | | Total $2,085.18 |

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

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

TTR/mpp

Copy to: ST MMIA

1629

344

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- 369
22 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 $2,085.18.

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/176 | 12 Jan. 44 | 365.53 |
| SUB/177 | 5 Jan. 44 | 228.21 |
| SUB/178 | 6 Jan. 44 | 455.38 |
| SUB/179 | 7 Jan. 44 | 159.46 |
| SUB/180 | 7 Jan. 44 | 66.49 |
| SUB/181 | 8 Jan. 44 | 73.82 |
| SUB/182 | 18 Jan. 44 | 107.44 |
| SUB/183 | 9 Jan. 44 | 238.38 |
| SUB/184 | 30 Jan. 44 | 43.39 |
| SUB/185 | 31 Jan. 44 | 30.95 |
| SUB/186 | 12 Jan. 44 | 59.72 |
| SUB/187 | 13 Jan. 44 | 98.69 |
| SUB/188 | 14 Jan. 44 | 66.76 |
| SUB/189 | 15 Jan. 44 | 56.28 |
| SUB/190 | 16 Jan. 44 | 34.68 |
| | Total | $2,085.18 |

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

TTR/mg
Copy to: ST MMIA

1619

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

3243 Taken over
2 Mar 45

See file Obj J-4

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

342

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-368
21 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/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 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

1617

343

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/2/16-367
21 February 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date |
|---|---|
| BR. SUB/138 | 30 Jan. 45 |
| BR. SUB/139 | 4 Feb. 45 |
| BR. SUB/140 | 5 Feb. 45 |
| BR. SUB/141 | 6 Jan. 45 |
| BR. SUB/142 | 6 Feb. 45 |
| BR. SUB/143 | 1 Feb. 45 |
| BR. SUB/144 | 27 Jan. 45 |
| BR. SUB/145 | 28 Jan. 45 |
| BR. SUB/146 | 29 Jan. 45 |
| BR. SUB/147 | 30 Jan. 45 |
| BR. SUB/148 | 31 Jan. 45 |
| BR. SUB/149 | 7 Feb. 45 |
| BR. SUB/152 | 8 Feb. 45 |
| BR. SUB/153 | 6 Feb. 45 |
| BR. SUB/154 | 9 Feb. 45 |
| BR. SUB/155 | 12 Jan. 45 |

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

TTR/r1
Copy to: ST MMIA

1616

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

341

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-366
20 February 45

TO : AC Chief Accountant

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

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

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

| Voucher No. | Date |
|---|---|
| Bk. SUB/99 | 16 Jan. 45 |

Tommy T. Rose

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

TTR/mpp

Copy to: ST MMIA

1615

341

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

340 taken out
w/ marks
see 9/15/45

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

339

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-359
18 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/73 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 305.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 175.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 251.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.19 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |
| SUB/160 | 24 Jan. 44 | 236.08 |
| | Total | $3,706.58 |

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

1613

339

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- 358
18 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 $3,706.58.

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/75 | 19 Sep. 44 | 280.83 |
| SUB/146 | 29 Jan. 44 | 344.51 |
| SUB/147 | 30 Jan. 44 | 303.52 |
| SUB/148 | 31 Jan. 44 | 235.20 |
| SUB/149 | 26 Jan. 44 | 170.11 |
| SUB/150 | 13 Jan. 44 | 93.94 |
| SUB/151 | 15 Jan. 44 | 263.03 |
| SUB/152 | 16 Jan. 44 | 175.53 |
| SUB/153 | 17 Jan. 44 | 202.69 |
| SUB/154 | 18 Jan. 44 | 232.17 |
| SUB/155 | 19 Jan. 44 | 251.89 |
| SUB/156 | 20 Jan. 44 | 229.06 |
| SUB/157 | 21 Jan. 44 | 207.19 |
| SUB/158 | 22 Jan. 44 | 251.57 |
| SUB/159 | 23 Jan. 44 | 229.26 |
| SUB/160 | 24 Jan. 44 | 236.08 |
| | Total | $3,706.58 |

Tommy T. Rose

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

1612

ITR/mg
Copy to: ST MMIA

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

338

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AG 2/16-361
19 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/161 | 28 Jan. 44 | 266.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 28 Jan. 44 | 48.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.65 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.88 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

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

1611 338

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/2/16-360
19 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 $5,444.27.

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/161 | 28 Jan. 44 | 266.99 |
| SUB/162 | 25 Jan. 44 | 297.57 |
| SUB/163 | 28 Jan. 44 | 48.21 |
| SUB/164 | 29 Jan. 44 | 50.70 |
| SUB/165 | 27 Jan. 44 | 792.86 |
| SUB/166 | 11 Jan. 44 | 442.14 |
| SUB/167 | 12 Jan. 44 | 411.04 |
| SUB/168 | 13 Jan. 44 | 419.77 |
| SUB/169 | 14 Jan. 44 | 429.74 |
| SUB/170 | 15 Jan. 44 | 370.29 |
| SUB/171 | 16 Jan. 44 | 422.65 |
| SUB/172 | 17 Jan. 44 | 368.73 |
| SUB/173 | 18 Jan. 44 | 380.88 |
| SUB/174 | 19 Jan. 44 | 370.35 |
| SUB/175 | 20 Jan. 44 | 372.35 |
| | Total | $5,444.27 |

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

TTR/mg
Copy to: ST MMIA

1619

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

337

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-363
19 February 45

TO : War Ministry

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

| Voucher No. | Date | Amount |
|---|---|---|
| MED/1 | 27 Dec. 44 | 154.73 |
| MED/2 | 31 Dec. 44 | 47.28 |
| MED/3 | 26 Dec. 44 | 24.61 |
| MED/4 | 31 Dec. 44 | 1,411.68 |
| MED/5 | 5 Jan. 45 | 7.00 |
| MED/6 | 11 Jan. 45 | 3,111.75 |
| MED/7 | 13 Jan. 45 | 22.63 |

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: MED MMIA

337
1604

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 2/16-362
19 February 45

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 Direttore Capo Divisione of the Italian War Ministry, and by the senior American member of the Military Mission to the Italian Army.

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

| Voucher No. | Date | Amount |
|---|---|---|
| MED/1 | 27 Dec. 44 | 154.73 |
| MED/2 | 31 Dec. 44 | 47.28 |
| MED/3 | 25 Dec. 44 | 24.61 |
| MED/4 | 31 Dec. 44 | 1,411.58 |
| MED/5 | 5 Jan. 45 | 7.00 |
| MED/6 | 11 Jan. 45 | 3,111.75 |
| MED/7 | 13 Jan. 45 | 22.63 |

Tommy T. Rose

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

TTR/mpp

Copy to: MED MMIA

1602

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

3336

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-356
16 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/191 | 14 Jan. 45 | 22.78 |
| ORD/192 | 15 Jan. 45 | 216.99 |
| ORD/193 | 15 Jan. 45 | 1,831.15 |
| ORD/194 | 27 Dec. 44 | 1,291.40 |
| ORD/195 | 11 Dec. 44 | 6,585.00 |
| ORD/196 | 11 Dec. 44 | 1,600.00 |
| ORD/197 | 11 Dec. 44 | 4,800.00 |
| ORD/198 | 12 Jan. 45 | 8,966.50 |
| ORD/199 | 25 Nov. 44 | 5,112.50 |
| ORD/200 | 4 Jan. 45 | 25,995.98 |
| ORD/201 | 6 Jan. 45 | 13,637.60 |
| ORD/202 | 31 Dec. 44 | 38,737.82 |
| ORD/203 | 27 Dec. 44 | 307.50 |
| ORD/204 | 14 Dec. 44 | 4,960.69 |
| ORD/205 | 13 Jan. 45 | 10,025.65 |

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

T607

3336

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-355
16 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 of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| ORD/191 | 14 Jan. 45 | 22.78 |
| ORD/192 | 15 Jan. 45 | 216.99 |
| ORD/193 | 15 Jan. 45 | 1,831.15 |
| ORD/194 | 27 Dec. 44 | 1,291.40 |
| ORD/195 | 11 Dec. 44 | 6,585.00 |
| ORD/196 | 11 Dec. 44 | 1,600.00 |
| ORD/197 | 11 Dec. 44 | 4,800.00 |
| ORD/198 | 12 Jan. 45 | 8,966.50 |
| ORD/199 | 25 Nov. 44 | 5,112.50 |
| ORD/200 | 4 Jan. 45 | 25,995.98 |
| ORD/201 | 6 Jan. 45 | 13,637.60 |
| ORD/202 | 31 Dec. 44 | 38,737.82 |
| ORD/203 | 27 Dec. 44 | 307.50 |
| ORD/204 | 14 Dec. 44 | 4,980.69 |
| ORD/205 | 13 Jan. 45 | 10,025.65 |

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

1606

TTR/mpp

Copy to: ORD MMIA

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

3335

S

1st Ind.
Hq 38th Evacuation Hospital, APO 464, U. S. Army, 15 February 1945.
To: Commanding General, Land Forces Sub Commission A.C. (M.M.I.A), Rome, Italy

As requested in basic communication, certificate has been placed on shipping ticket, and shipping ticket returned herewith.

For the Commanding Officer:

E. M. Snell
E. M. SNELL
1st Lt., MAC
Adjutant.

1 Incl: n/c

Ref 309

3335

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
AQ/2/16-318
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 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 $34.10
Copies to: AFHQ
HQ PBS, Surgeon's office
MMIA LO Naples
MMIA LO 5th. Army

1604

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

Subject: Shipping Ticket for Items Shipped to IBS Q-5N60

334

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

14 February 1945

MMIA LO 54 Area

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

1. Inclosed herewith all correspondence regarding attached shipping ticket for items shipped from Bari to Q-5N60 on 9-10 January 1945 to cover shipment of 10,000 pair 103 AB Boots, 10,000 101 B Blouses B/D, and 4277 104 B pullovers.

2. The 1st indorsement to our letter, signed by Capt. O.M. Madsen of Penbase Main, states that copies of signed shipping ticket, Voucher #8933, and Over, Short and Damage report of same shipment are forwarded. It is assumed by this office that originals have been sent M.M.I.A.

3. For your records.

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

EPZ/ed

Incls: Copy Over, Short and Damage Report
Shipping Ticket, Voucher #8933
Ltr. from MMIA LO to Penbase South
Indorsement to letter

334

1603

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

RESTRICTED 333

AG 440-Z 1st Ind. FEB/WAT/mmm
HEADQUARTERS FIFTH ARMY, A. P. O. #464, U. S. Army. FEB 4 - 1945

To: Commanding General, MTOUSA, A. P. O. #512, U. S. Army.

1. Items listed on attached shipping tickets have been shipped to the U. S. parent unit of the 20th Pack Mule Group for loan to the Italian units on temporary hand receipt.

2. This procedure is in accordance with paragraph 12 a AFHQ letter AC 400/031 GDS-O, subject: "Supply Procedure and Accounting for Supplies and Equipment Issued by Allied Depots to Italian Armed Forces," dated 6 October 1944.

3. Attached shipping tickets may therefore be destroyed on receipt of this letter.

For the ARMY COMMANDER:

WARREN A. TIRASHER,
Major, A. G. D.,
Asst. Adjutant General.

2 Incls.
No change

AG 400/178 SURG-O 2d Ind AWK/lja
HEADQUARTERS MTOUSA, APO 512, 11 February 1945.

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

AQ 2/16

1. For your information.

2. Request attached shipping ticket be destroyed on receipt of this letter.

FOR THE THEATER COMMANDER:

2 Incls
n/c

Ref 235

HEADQUARTERS A 14 FEB 1945 1602

ALBERT W. KARR,
Captain, AGD,
Asst Adjutant General.

RESTRICTED
- 2 -

333
30/16 20/2

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



AG 400/178 SURC-O 2d Ind AWK/1ja
HEADQUARTERS MTOUSA, APO 512, 11 February 1945.

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

1. For your information.

2. Request attached shipping ticket be destroyed on receipt of this letter.

FOR THE THEATER COMMANDER:

ALBERT W. KARR,
Captain, AGD,
Asst Adjutant General.

2 Incls
n/c

1601

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

RESTRICTED

RHF/wfb

S: 10 February 1945

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO [redacted] 512

In reply refer to
AG 400/178 SURG-O

27 January 1945

SUBJECT: Unauthorized Issue of Non-expendable Items - Medical

TO : Commanding General, Fifth Army, APO 464

1. Reference is made to attached letter from Land Forces Sub-Commission Allied Commission (MMIA) and Shipping Ticket 12th Medical Depot Company CV 23124 dated 12 January 1945.

2. It is requested that this headquarters be informed of the action taken to correct what appears to be an unauthorized issue of organizational equipment on a permanent basis.

By command of Lieutenant General McNARNEY:

R. H. Frese

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

2 Incls
Incl 1 - Ltr Land Forces Sub-Commission, AC (MMIA), dtd 16 Jan 45.
Incl 2 - Shipping Ticket 12th Med Depot Co CV 23124, dtd 12 Jan 45.

1600

RESTRICTED

S.G.M. 350/1620-10/60

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

RESTRICTED

D6475

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

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/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.C. of S. G-4 Fifth Army.

2. This is in contrary to para. 12 AFHQ Ltr. AG 400/031 GDS-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 then 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, Lt. Col.
for Major General
M. M. I. A.

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

1599

INCL #1

RESTRICTED

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

332

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-353
14 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 of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| ORD/176 | 14 Jan. 45 | 184.57 |
| ORD/177 | 14 Jan. 45 | 180.65 |
| ORD/178 | 14 Jan. 45 | 225.46 |
| ORD/179 | 14 Jan. 45 | 234.81 |
| ORD/180 | 14 Jan. 45 | 98.67 |
| ORD/181 | 14 Jan. 45 | 251.29 |
| ORD/182 | 14 Jan. 45 | 264.47 |
| ORD/183 | 14 Jan. 45 | 163.42 |
| ORD/184 | 15 Jan. 45 | 45.36 |
| ORD/185 | 15 Jan. 45 | 8.88 |
| ORD/186 | 15 Jan. 45 | 202.48 |
| ORD/187 | 15 Jan. 45 | 24.43 |
| ORD/188 | 15 Jan. 45 | 57.04 |
| ORD/189 | 15 Jan. 45 | 170.60 |
| ORD/190 | 15 Jan. 45 | 183.45 |

Tommy T. Rose
TOMMY T. ROSE, Lt. Colonel
for Major General
M. M. I. 1598

332

TTR/mpp

Copy to: OCD 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 2/16-354
14 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/176 | 14 Jan. 45 | 184.57 |
| ORD/177 | 14 Jan. 45 | 180.65 |
| ORD/178 | 14 Jan. 45 | 225.46 |
| ORD/179 | 14 Jan. 45 | 234.81 |
| ORD/180 | 14 Jan. 45 | 98.67 |
| ORD/181 | 14 Jan. 45 | 251.29 |
| ORD/182 | 14 Jan. 45 | 264.47 |
| ORD/183 | 14 Jan. 45 | 163.42 |
| ORD/184 | 15 Jan. 45 | 45.36 |
| ORD/185 | 15 Jan. 45 | 8.88 |
| ORD/186 | 15 Jan. 45 | 202.48 |
| ORD/187 | 15 Jan. 45 | 24.43 |
| ORD/188 | 15 Jan. 45 | 57.04 |
| ORD/189 | 15 Jan. 45 | 170.60 |
| ORD/190 | 15 Jan. 45 | 183.45 |

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: ORD MMIA

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

3331

Subject:- Shipping Ticket

MQ 15 Feb. 2/16

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

TO: Liaison Officer, Land Forces Sub Comm; A.C. (MMIA)
C/o 52 Area

Am forwarding the inclosed letter and Shipping Ticket to you for corrections asked for in letter missent to us.

We have been making our Shipping Tickets out in Five Copies. One for Adriatic Depot, One for the Italian Military Warehouse, One for the Ministry of War, One for HQ, MMIA and One for file.

We are inclosing for your convience 5 Shipping Tickets. If you cannot get an Allied Officers signature, I will be glad to obtain one if the completed Shipping Tickets with the inclosed Shipping Ticket is returned to me.

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

GCG/baw

Copy to: HQ, MMIA, ROME
(your AQ/2/16-306 dated 4 Feb refers)

Ref AQ

1597

3331

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

330 Tulane Court

W/man Lse

see Lse 9/2/45-49

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

3229

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-349
14 February 45

TO : War Ministry

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

| Voucher No. | Date | Amount |
|---|---|---|
| ORD/164 | 12 Dec. 44 | 13,151.50 |
| ORD/165 | 12 Dec. 44 | 2,880.00 |
| ORD/166 | 12 Dec. 44 | 1,600.00 |
| ORD/167 | 12 Dec. 44 | 55,680.00 |
| ORD/168 | 12 Dec. 44 | 15,038.31 |
| ORD/169 | 20 Dec. 44 | 58,050.00 |
| ORD/170 | 12 Dec. 44 | 164,338.41 |
| ORD/171 | 12 Dec. 44 | 18,415.65 |
| ORD/172 | 16 Dec. 44 | 5,700.00 |
| ORD/173 | 11 Jan. 45 | Unpriced |
| ORD/174 | 28 Nov. 44 | 18,094.65 |
| ORD/175 | 29 Nov. 44 | 2,025.28 |

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

1595 29

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 2/16-348
14 February 45

TO : AC Chief Accountant

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

2. Each of the Shipping Tickets listed below should be accepted as a separate credit to the Italian Government.

| Voucher No. | Date | Amount |
|---|---|---|
| ORD/164 | 12 Dec. 44 | 13,151.50 |
| ORD/165 | 12 Dec. 44 | 2,880.00 |
| ORD/166 | 12 Dec. 44 | 1,600.00 |
| ORD/167 | 12 Dec. 44 | 55,680.00 |
| ORD/168 | 12 Dec. 44 | 15,038.31 |
| ORD/169 | 20 Dec. 44 | 58,050.00 |
| ORD/170 | 12 Dec. 44 | 184,338.41 |
| ORD/171 | 12 Dec. 44 | 18,415.65 |
| ORD/172 | 16 Dec. 44 | 5,700.00 |
| ORD/173 | 11 Jan. 45 | Unpriced |
| ORD/174 | 28 Nov. 44 | 18,094.65 |
| ORD/175 | 29 Nov. 44 | 2,025.28 |

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

1594

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

328

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-352
14 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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.46 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 6 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.68 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 199.44 |
| SUB/143 | 13 Jan. 44 | 209.68 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |
| | Total | $3,073.78 |

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

1593
328

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/2/16-351
14 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 $3,073.78.

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/131 | 26 Jan. 44 | 409.72 |
| SUB/132 | 10 Jan. 44 | 207.86 |
| SUB/133 | 7 Jan. 44 | 234.51 |
| SUB/134 | 8 Jan. 44 | 227.48 |
| SUB/135 | 9 Jan. 44 | 255.98 |
| SUB/136 | 6 Jan. 44 | 162.44 |
| SUB/137 | 19 Jan. 44 | 141.68 |
| SUB/138 | 20 Jan. 44 | 147.17 |
| SUB/139 | 9 Jan. 44 | 138.78 |
| SUB/140 | 10 Jan. 44 | 226.88 |
| SUB/141 | 11 Jan. 44 | 275.20 |
| SUB/142 | 12 Jan. 44 | 199.44 |
| SUB/143 | 13 Jan. 44 | 209.68 |
| SUB/144 | 6 Jan. 44 | 54.95 |
| SUB/145 | 27 Jan. 44 | 182.01 |
| | Total | $3,073.78 |

Tommy T. Rose

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

TTR/mg
Copy to: ST MMIA

1592

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

327

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ 2/16-347
14 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/156 | 7 Jan. 45 | 376.60 |
| ORD/157 | 7 Jan. 45 | 127.16 |
| ORD/158 | 7 Jan. 45 | 417.94 |
| ORD/159 | 7 Jan. 45 | 178.05 |
| ORD/160 | 8 Jan. 45 | 100.64 |
| ORD/161 | 8 Jan. 45 | 79.92 |
| ORD/162 | 12 Jan. 45 | 733.97 |
| ORD/163 | 10 Jan. 45 | 53.28 |

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

327 1591

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 2/16-346
14 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/156 | 7 Jan. 45 | 376.60 |
| ORD/157 | 7 Jan. 45 | 127.16 |
| ORD/158 | 7 Jan. 45 | 417.94 |
| ORD/159 | 7 Jan. 45 | 178.05 |
| ORD/160 | 8 Jan. 45 | 100.64 |
| ORD/161 | 8 Jan. 45 | 79.92 |
| ORD/162 | 12 Jan. 45 | 733.97 |
| ORD/163 | 10 Jan. 45 | 53.28 |

Tommy T. Rose

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

TTR/mpp

Copy to: ORD MMIA

1590

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

SUBJECT: Rationing - unauthorized personnel CONFIDENTIAL

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-345
13 February 1945

TO : Commanding Officer,
38th. Evacuation Hospital,
APO 464, U.S. Army

326

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-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 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.

per 345

TTR/ri
1 Incl. Shipping Ticket for $112.20.
Copies to: AFHQ, Surgeon's office
AFHQ, QM
MMIA LO Naples
MMIA LO 5th. Army
MMIA Med. Section

326
1589

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

SUBJECT: Rati( )ng - unauthorized personn( ) CONFIDENTIAL

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-344
13 February 1945

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

1. We are returning herewith as Incls. 1 and 2, 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 these Shipping Tickets for this hospitalization, is NATOUSA Cir. #116 of 13 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 case 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. #1 Shipping Ticket in amount of $129.80.
#2 " " " " $4.40.

Copies to: AFHQ Surgeon's office.
AFHQ QM
MMIA LO Naples
MMIA LO Fifth Army
MMIA Med. Section

1388

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

CONFIDENTIAL

SUBJECT: Rationing - unauthorized personnel

324

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-342
13 February 1945

TO : Commanding Officer,
320th. Service Group
APO 650, U.S Army

1. We are returning herewith your Shipping Ticket covering 26 2/3 "B" Rations U.S, served to Italian military in your Transient Mess.

2. All officers and enlisted men of the Italian Army are members of some Italian Army organization, and each Italian Army unit has messing facilities to take care of their men and officers.

3. Therefore, we cannot accept this Shipping Ticket as a valid charge against the Italian Government, unless you obtain special authority from AFHQ which will authorize us to charge the items against the Italian Military.

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

TTR/ri
1 Incl. Shipping Ticket No. 8924 for 26 2/3 rations.
Copy to: AFHQ QM.

324

1587

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

CONFIDENTIAL

323

SUBJECT: Rationing - Unauthorized personnel

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R C M P
AG/2/16-341
13 February 1945

TO : Commanding Officer,
170th. Evacuation Hospital,
APO 464, U.S. Army

1. We are accepting your Shipping Ticket in the amount of $92.40 for rations issued to Italian military personnel receiving hospitalization from the 170th. Evacuation Hospital for the period 1 Jan. 45 through 31 Jan. 45.

2. 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.

3. Therefore, in the future if the circumstances do not indicate that an emergency exists to merit patients being accepted in the hospital, the Shipping Tickets will be returned to your headquarters.

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

TTR/rl
1 Incl. Shipping Ticket in amount of $92.40.
Copies to: AFHQ, Surgeon's office
AFHQ, QM.
MMIA LO Naples
MMIA LO Fifth Army
MMIA Medical Section

1586 323


1923