

ACC

10000/120/5820

2/1/16

6 SHIPPING TICKET CORRESPOND FOLIOS[#] L

Ap. - June 1945

SHIPPING TICKET CORRESPOND FOLIOS[#] 406-500

1788
1993

1945

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-580
11 June 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

May {
BR SUB #449 19 Apr 45
BR SUB #450 22 May 45
BR SUB #452 24 May 45
BR SUB #454 23 May 45
BR SUB #455 23 May 45
BR SUB #456 22 May 45
BR SUB #457 21 May 45
BR SUB #458 25 May 45

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/mg

1993

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-581
11 June 1945

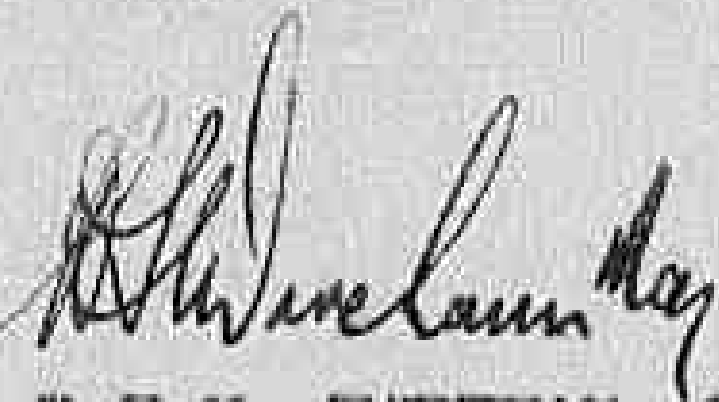
TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
BR SUB #449	19 Apr 45
BR SUB #450	22 May 45
BR SUB #452	24 May 45
BR SUB #454	23 May 45
BR SUB #455	23 May 45
BR SUB #456	22 May 45
BR SUB #457	21 May 45
BR SUB #458	25 May 45

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

RTMW/mg


R.T.N. WAREHAM, Major
for Major General
M. M. I. A.

1992

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-578
11 June 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #541	14 Mar 45	\$ 192.78
US ORD #631	15 Apr 45	147.83
US ORD #633	15 Apr 45	105.12
US ORD #638	31 Mar 45	25.93
US ORD #641	10 Apr 45	2,593.64
US ORD #642	25 Apr 45	486.00
US ORD #643	18 Feb 45	7.50
US ORD #644	17 Mar 45	7.85
US ORD #645	31 Mar 45	1,947.90
US ORD #647	15 Apr 45	994.80
US ORD #648	14 Apr 45	14,947.74
US ORD #649	16 Apr 45	48,645.00
US ORD #650	26 Apr 45	120,859.13
US ORD #651	19 Apr 45	9.98
US ORD #652	29 Apr 45	1,124.95
US ORD #653	19 Apr 45	30.00
US ORD #654	29 Apr 45	749.76
US ORD #655	30 Apr 45	105.12
US ORD #656	30 Apr 45	142.50
US ORD #657	21 Apr 45	913.28
US ORD #658	5 Apr 45	238.95
US ORD #659	10 Apr 45	2,487.31
US ORD #660	26 Apr 45	493.33

1991

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #661	1 May 45	40.18
US ORD #662	1 May 45	173.94
US ORD #663	1 May 45	49.96
US ORD #664	14 Feb 45	378.51
US ORD #665	14 Feb 45	994.35
US ORD #666	8 May 45	55.70
US ORD #719	1 Jun 45	see shipping ticket

EPZ/mg

Copy to: ORD MMIA

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

1999

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-579
11 June 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #541	14 Mar 45	\$ 192.78
US ORD #631	15 Apr 45	147.83
US ORD #638	15 Apr 45	105.12
US ORD #639	31 Mar 45	25.93
US ORD #641	10 Apr 45	2,593.64
US ORD #642	25 Apr 45	486.00
US ORD #643	18 Feb 45	7.50
US ORD #644	17 Mar 45	7.85
US ORD #645	31 Mar 45	1,947.90
US ORD #647	15 Apr 45	994.80
US ORD #648	14 Apr 45	14,947.74
US ORD #649	16 Apr 45	48,645.00
US ORD #650	26 Apr 45	129,859.13
US ORD #651	19 Apr 45	9.98
US ORD #652	29 Apr 45	1,124.95
US ORD #653	19 Apr 45	30.00
US ORD #654	29 Apr 45	749.76
US ORD #655	30 Apr 45	105.12
US ORD #656	30 Apr 45	142.50
US ORD #657	21 Apr 45	913.28
US ORD #658	5 Apr 45	238.95
US ORD #659	10 Apr 45	2,487.31
US ORD #660	26 Apr 45	493.33
US ORD #661	1 May 45	40.18
US ORD #662	1 May 45	173.94
US ORD #663	1 May 45	49.96
US ORD #664	14 Feb 45	378.51

Voucher No.DateAmount

US ORD #665

14 Feb 46

994.35

US ORD #666

8 May 45

56.70

US ORD #719

1 Jun 45

see shipping ticket

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

BPZ/mg

Copy to: ORD MMIA

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

1588

INTER-OFFICE MEMORANDUM

Q/1/16sk FORCES SUB COMMISSION
A.C. (MMIA)

7 June 1945

FILE NO:

Ital. personnel feeding at ATC Snack Bar.
DATE:
Quartermaster, MTOUSA

SUBJECT:

TO :

Att: Col. Locke

1. We are inclosing herewith as inclosures 1 through 4, vouchers covering meals issued apparently to Italian Military personnel, at the ATC Snack Bar.
2. You can readily see that the vouchers are very poorly executed and that the names of the individuals receiving the meals or their organizations are not legibly shown and we cannot determine whether they are Italian Military. If they should be Italian Military, we are unable to determine whether they are Army, Air Force or Italian Navy; as you know the BR-ITI category will be charged back to the British as it is a British responsibility to feed the BR-ITI's.
3. Since these vouchers represent meals served to individuals travelling by Air, with authorized travel orders, and air transport tickets, surely it would be possible to determine the individual's name, rank and organization from his travel orders, or not allow such individuals to take meals at the Snack Bar.

TTR/ri

4 Incls: Vouchers-

Meals at ATC Snack Bar.


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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

3228

AG

INTER-OFFICE MEMO

CLASSIFICATION ClearSUBJECT: Shipping Tickets for Charge against the Italian Government

Number each Memo consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

GMB/RGR/aep

NO.	DATE	FROM	TO	
1	31 May 45	QM, PBS	Chief Accountant AC APO 394	Reference letter MTOUSA file AG 319.1/330 D-O, dated 7 May 45 subject: "Charges to the Allied Commission", attached shipping tickets covering issue of supplies to Italian Military forwarded for charge against the Italian Government. Voucher Numbers: #64 #76 Thru #109

Voucher Numbers:

#64

#76 Thru #109

DATE RECEIVED 3 June 45
 PASSED TO Yone Daniels
 FILE NO. _____
 DEALT WITH BY _____

986

Office memo

496

Q/1/16-j

4-6-45

Office of the Surgeon, MTOUSA

1. Invite your attention to Inclosures 1 and 2, Shipping Tickets for "Patients Rations" issued to Italian personnel.
2. Circular Letter No. 6 of Office of the Surgeon, MTOUSA, dated 16 February 1945, subj: "Hospitalization of Italian Military Personnel", has not been adhered to by the 602nd Medical Clearing Company (Sep), inasmuch as the diagnoses on some of the patients shown on the inclosures cannot be considered as an emergency, as they are Gonorrhea Acute New, and Syphilis Old, for spinal tap.

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

TTR/ri
2 Incls: Voucher #100 with attached statement
" #109 " " "

1985

495

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-577
1 June 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering medical items 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.

BR MED 27/45
BR MED 28/45

Date

3 July 44
1 Nov 44

RTMW/fgn

Copy to: MED MMIA

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1984

SUBJECT: Shipping Tickets

LAND FORCES SUE COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-576
31 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering medical items 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR MED #29/45	25 Apr 45	
BR MED #30/45	27 Apr 45	£167 . 11 . 5
BR MED #31/45	27 Apr 45	
BR MED #32/45	30 Apr 45	
BR MED #33/45	30 Apr 45	
BR MED #34/45	30 Apr 45	
BR MED #35/45	30 Apr 45	93 . 7 . 3
BR MED #36/45	30 Apr 45	281 . 12 . 0
BR MED #37/45	30 Apr 45	106 . 11 . 9
BR MED #38/45	30 Apr 45	7 . 0 . 3
BR MED #39/45	30 Apr 45	
BR MED #40/45	2 May 45	
BR MED #41/45	3 May 45	
BR MED #42/45	4 May 45	
BR MED #43/45	7 May 45	
BR MED #44/45	10 May 45	
BR MED #45/45	14 May 45	
BR MED #46/45	17 May 45	

R.T.M. Wareham 1983
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

Copy to: MED MMIA

494

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-575
31 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #450	17 Jan 45	\$9,240.00
US ORD #460	24 Feb 45	4,735.50
US ORD #634	23 Apr 45	285.18

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

EPZ/fgn

Copy to: ORD MMIA

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

1982

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-574
31 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
OFFICE US ORD #450	17 Jan 45	9,240.00
US ORD #460	24 Feb 45	4,735.50
US ORD #634	23 Apr 45	285.18

EPZ/fgn

Copy to: ORD MMIA

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

1989

493

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-573
31 May 1945

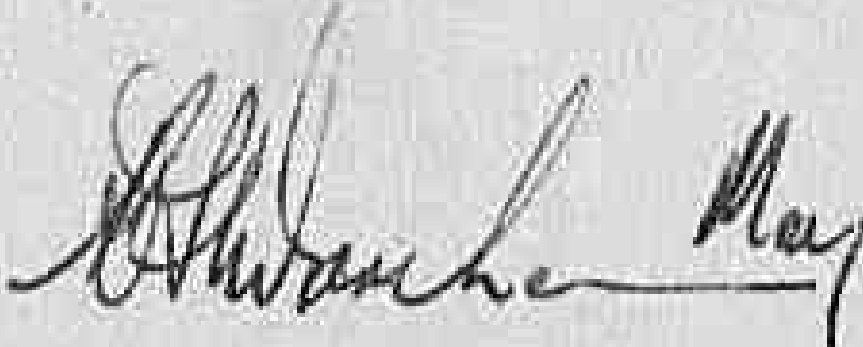
TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
BR SUB 435	16 May 45
BR SUB 440	12 May 45
BR SUB 441	20 May 45
BR SUB 442	21 May 45
BR SUB 443	19 May 45
BR SUB 444	16 May 45
BR SUB 445	17 May 45
BR SUB 446	20 May 45
BR SUB 447	19 May 45
BR SUB 448	18 May 45

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

RTMW/fgn


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1979

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-572
31 May 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

May

BR SUB 435	16 May 45
BR SUB 440	12 May 45
BR SUB 441	20 May 45
BR SUB 442	21 May 45
BR SUB 443	19 May 45
BR SUB 444	16 May 45
BR SUB 445	17 May 45
BR SUB 446	20 May 45
BR SUB 447	19 May 45
BR SUB 448	18 May 45

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/Pgn

1978

492

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-869
31 May 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:

Short

Voucher No.

Date

BR SUB 422	11 May 45
BR SUB 423	10 May 45
BR SUB 424	8 May 45
BR SUB 425	7 May 45
BR SUB 426	6 May 45
BR SUB 427	5 May 45
BR SUB 428	14 May 45
BR SUB 429	15 May 45
BR SUB 430	16 May 45

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

RTMw/fgn

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1977

SUBJECT: Shipping Tickets

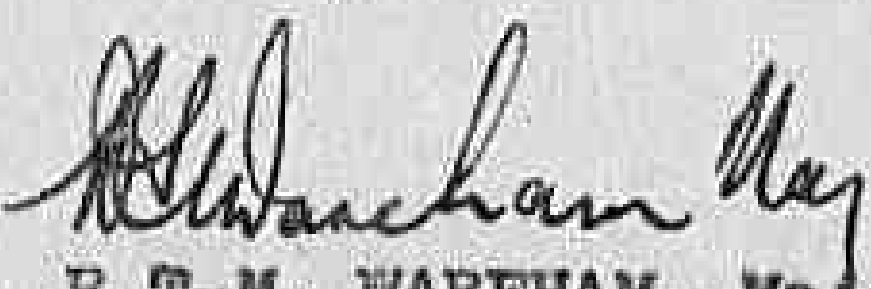
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-568
31 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>
BR SUB 422	11 May 45
BR SUB 423	10 May 45
BR SUB 424	8 May 45
BR SUB 425	7 May 45
BR SUB 426	6 May 45
BR SUB 427	5 May 45
BR SUB 428	14 May 45
BR SUB 429	15 May 45
BR SUB 430	16 May 45

RTMW/fgn


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1975

1-2

491

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-571
31 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 431	18 May 45
BR SUB 432	17 May 45
BR SUB 433	14 May 45
BR SUB 434	15 May 45
BR SUB 437	18 May 45
BR SUB 438	14 May 45
BR SUB 439	13 May 45

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

RTMW/fen

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1974

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-570
31 May 1945

TO : AG 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.

copy

Voucher No.

Date

BR SUB 431
BR SUB 432
BR SUB 433
BR SUB 434
BR SUB 437
BR SUB 438
BR SUB 439

18 May 45
17 May 45
14 May 45
15 May 45
18 May 45
14 May 45
13 May 45

RTMW/fgn

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1973

SUBJECT: Shipping Ticket

490

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-52
26 May 1945

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering Miscellaneous charge to the Italian Government from the U.S. Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #124	3 Feb 45	\$148.00

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

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

BPZ/fgn

Incl: Certificate of Loss and Investigation report.

Copy of Ltr. to File Q/1/16.

1972

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-53
26 May 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Miscellaneous item charged to the Italian Government from the U.S. Government.
2. This ticket has been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Shipping Ticket shown below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #124	3 Feb 45	\$148.00

EPZ/fgn

Copy to: File Q/1/16.

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

1971

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. MISC 124

3 February 1945

DATE SHIPPED OR DELIVERED

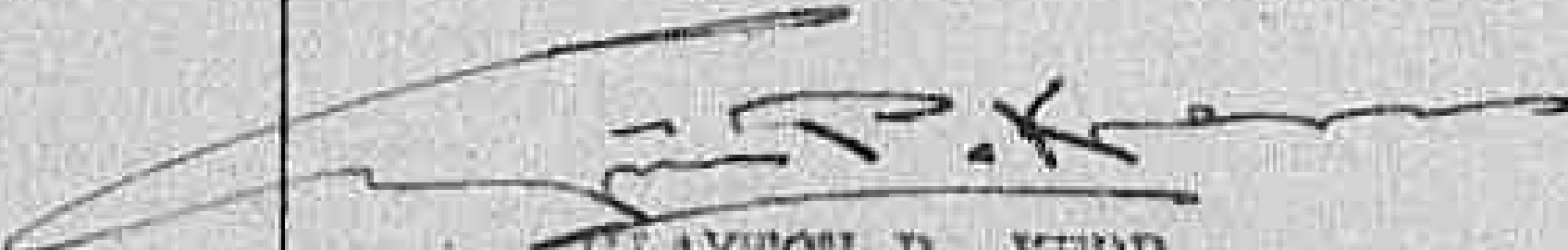
SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Damages, U.S. Army Vehicle ED #389779, 1½ ton, 4x4, Chevrolet Truck.			\$ 148.00
		Auth: AFHQ Ltr. AG 400/031 GDC-C dated 6 October 1944. PRA Ltr. AG 141.7 SPAGO-C of 13 May 45, subj. "Investi- gation - Certificate of Loss", and 1st. Ind. CO Hq MEDUSA of 18 May 45. From: U.S. Government To : Italian Government Date: 3 Feb. 45			
		 CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.		1970	

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

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pelligro)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS




SUBJECT: Shipping Tickets

489
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-586
28 May 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 418
BR SUB 419
BR SUB 420
BR SUB 421

12 May 45
13 May 45
11 May 45
11 May 45

RTM/fgn

R.T.M. Warham May
R.T.M. WARHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-567
26 May 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.

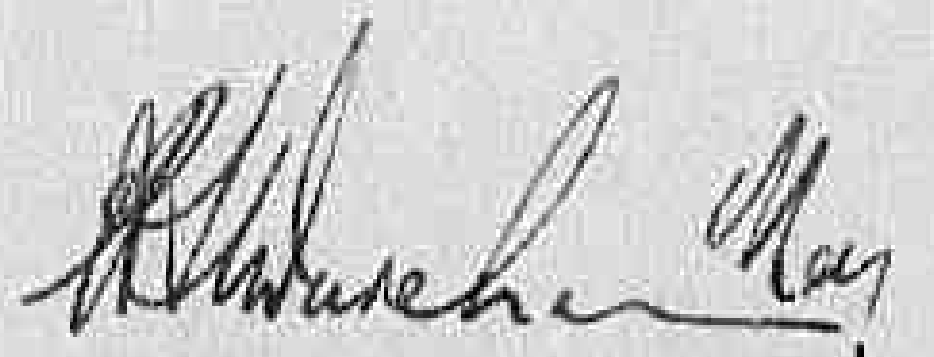
Date

for
BR SUB 418
BR SUB 419
BR SUB 420
BR SUB 421

12 May 45
13 May 45
11 May 45
11 May 45

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

RTMW/fgn


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1968

1950

488

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-565
26 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR ORD #15	19 Dec 44	£10 . 9 . 9

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

RTM/fgn

Copy to: ORD MMIA

R. T. M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1967

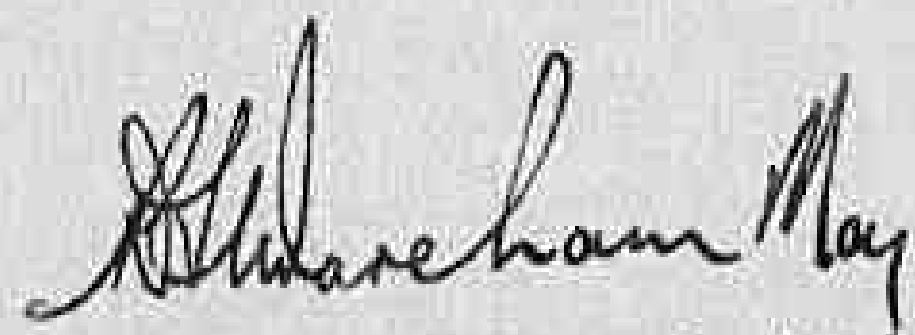
SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-564
26 May 1946

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance materials shipped to the Italian Government from the British Government.
2. This ticket has 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. Shipping Ticket shown below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR ORD #15	19 Dec 44	£10 . 9 . 9


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fen

Copy to: ORD MMIA

1966

487

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-45
25 May 1946

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Miscellaneous item charged to the Italian Government from the U.S. Government.
2. This ticket has been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Shipping Ticket shown below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #82	1 Oct 44	\$180.00

EPZ/fga

Copy to: File Q/1/16

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-46
25 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #82	1 Oct 44	\$180.00

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

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

EPZ/fgn

Incl: Certificate of Loss and Investigation report.

Copy of Ltr. to File Q/1/16. /

1964

SUBJECT: Shipping Tickets

486
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-557
25 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
US SUB 396	29 Dec 44
US SUB 594	23 Jan 45

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

EPZ/fgn

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-556
25 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the U.S. Government from the Italian Government.
2. 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.
3. You should accept this letter as a credit to the Italian Government for the Shipping Tickets listed below.

Voucher No.

US SUB 395
US SUB 594

Date

29 Dec 44
23 Jan 45

EPZ/fgn

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

485

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-536
22 May 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the U.S. Government from the Italian Government.
2. This ticket has been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Shipping Ticket shown below should be accepted as a credit to the Italian Government.

Voucher No.

SUB #555

Date

26 July 44

EPZ/fgn

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

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. N. I. A.) R O M E
Q/1/16-537
22 May 1945

TO : War Ministry

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

Voucher No.

Date

SUB #555

26 July 44

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

EPZ/fgn

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

1961

484

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-561
25 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
FORAGE #21	23 Jan 45
FORAGE #22	16 Jan 45
FORAGE #23	29 Jan 45
FORAGE #25	14 Mar 45
FORAGE #26	9 Apr 45
FORAGE #28	21 Mar 45
FORAGE #29	2 Mar 45
FORAGE #30	24 Feb 45

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

RTMW/fgn

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1960

SUBJECT: Shipping Tickets

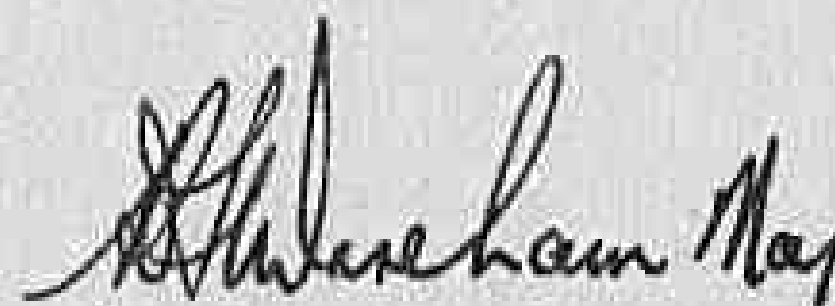
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-560
25 May 1945

TO : AO Chief Accountant

1. Attached hereto are Shipping Tickets covering forage 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.

<u>Voucher No.</u>	<u>Date</u>
FORAGE #21	23 Jan 45
FORAGE #22	16 Jan 45
FORAGE #23	29 Jan 45
FORAGE #25	14 Mar 45
FORAGE #26	9 Apr 45
FORAGE #28	21 Mar 45
FORAGE #29	2 Mar 45
FORAGE #30	24 Feb 45

RTMW/fgn


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

483

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-563
26 May 1945

TO : War Ministry

1. Attached hereto is copy of Shipping Ticket covering subsistence item shipped to the British Government from the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR SUB #408	27 Jan 45	1.545.225 Lire

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


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

1958

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-562
26 May 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence item 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. You should accept this letter as a credit to the Italian Government for the Shipping Ticket shown below.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR SUB #408	27 Jan 45	1.545.225 Lire

RTMW/fgn


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1957

SUBJECT: Shipping Tickets

482

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-43
24 May 1945

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering various Miscellaneous charges to the Italian Government from the U.S. Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC # 69	19 Feb 45	\$103.00
US MISC # 70	27 Feb 45	100.69
US MISC #170	25 Nov 44	44.50
US MISC #171	4 Mar 45	350.00
US MISC #172	22 Jan 45	40.65
US MISC #173	22 Feb 45	132.00

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

EPZ/fgn

Copy to: File Q/1/16

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15A-42
24 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering various Miscellaneous charges 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC # 69	19 Feb 45	\$103.00
US MISC # 70	27 Feb 45	100.69
US MISC #170 ✓	25 Nov 44	44.50
US MISC #171 ✓	4 Mar 45	350.00
US MISC #172 ✓	22 Jan 45	40.65
US MISC #173 ✓	22 Feb 45	132.00

EPZ/fgm

Copy to: File Q/1/16

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

481

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-559
25 May 1946

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:

<u>Voucher No.</u>	<u>Date</u>
US SUB #588	17 Mar 46
US SUB #592	7 Feb 46

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

EPZ/fgn

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-558
25 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence 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. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

Voucher No.

Date

US SUB #588
US SUB #592

17 Mar 45
7 Feb 45

EPZ/fgn

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

1953

SUBJECT: Shipping Tickets

480

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-556
24 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
FORAGE # 1	19 Mar 45
FORAGE # 2	9 Jan 45
FORAGE # 8	2 Mar 45
FORAGE # 9	19 Mar 45
FORAGE #10	26 Feb 45
FORAGE #11	23 Feb 45
FORAGE #12	5 Feb 45
FORAGE #13	12 Feb 45
FORAGE #14	23 Jan 45
FORAGE #15	16 Jan 45
FORAGE #16	29 Jan 45
FORAGE #17	26 Feb 45
FORAGE #18	23 Feb 45
FORAGE #19	5 Feb 45
FORAGE #20	12 Feb 45

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

RTMW/fgn

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-554
24 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering forage 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.

<u>Voucher No.</u>	<u>Date</u>
FORAGE # 1	19 Mar 45
FORAGE # 2	9 Jan 45
FORAGE # 8	2 Mar 45
FORAGE # 9	19 Mar 45
FORAGE #10	26 Feb 45
FORAGE #11	23 Feb 45
FORAGE #12	5 Feb 45
FORAGE #13	12 Feb 45
FORAGE #14	23 Jan 45
FORAGE #15	16 Jan 45
FORAGE #16	29 Jan 45
FORAGE #17	26 Feb 45
FORAGE #18	23 Feb 45
FORAGE #19	5 Feb 45
FORAGE #20	12 Feb 45

R.T.M. Wareham May

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

1951

479

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-553
24 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #621	27 Mar 45	\$402.93
US ORD #622	14 Feb 45	477.25
US ORD #623	1 Mar 45	51.26
US ORD #624	1 Mar 45	80.28
US ORD #625	22 Mar 45	84.10
US ORD #626	14 Mar 45	55.86
US ORD #627	14 Mar 45	99.23

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

EPZ/fgn

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-552
24 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #621	27 Mar 45	\$402.93
US ORD #622	14 Feb 45	477.25
US ORD #623	1 Mar 45	51.26
US ORD #624	1 Mar 45	80.28
US ORD #625	22 Mar 45	84.10
US ORD #626	14 Mar 45	55.86
US ORD #627	14 Mar 45	99.23

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

EPZ/fgn

Copy to: ORD MMIA

478
SUBJECT: Shipping Ticket - Clothing for Officers w/SHAEP

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-524
21 May 1945

TO : Diraz. Gen. Commissariato
Ministry of War

1. Inclosed herewith Shipping Ticket, U.S. ORD 634,
covering issue of clothing to the following four Italian
officers attached to SHAEP:

Comdr. Brengola, Silvano
Maj. Monelli, Castantina
Maj. Marini, Vittoria
Lt. (now Capt.) Beghe, Silvio

2. Please sign inclosed Shipping Ticket and return to
this office.

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

MPZ/r1
Incl: S/T, U.S. ORD 634

1948

SUBJECT: Shipping Tickets

477

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-551
23 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #606	17 Mar 45	\$ 55.70
US ORD #607	29 Mar 45	3,339.80
US ORD #608	9 Mar 45	11.41
US ORD #609	1 Mar 45	185.10
US ORD #610	1 Mar 45	8.13
US ORD #611	1 Mar 45	55.08
US ORD #612	10 Mar 45	58.70
US ORD #613	14 Feb 45	503.80
US ORD #614	18 Jan 45	878.78
US ORD #615	13 Apr 45	1,086.37
US ORD #616	16 Apr 45	138.25
US ORD #617	13 Apr 45	434.68
US ORD #618	18 Mar 45	1,818.04
US ORD #619	14 Mar 45	18.23
US ORD #620	17 Feb 45	189.48

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.

EPZ/fga

Copy to: ORD MMIA

1947

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-550
23 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #606	17 Mar 45	55.70
US ORD #607	29 Mar 45	3,359.80
US ORD #608	9 Mar 45	11.41
US ORD #609	1 Mar 45	185.10
US ORD #610	1 Mar 45	8.13
US ORD #611	1 Mar 45	55.08
US ORD #612	10 Mar 45	58.70
US ORD #613	14 Feb 45	503.60
US ORD #614	18 Jan 45	878.78
US ORD #615	13 Apr 45	1,086.37
US ORD #616	16 Apr 45	138.25
US ORD #617	13 Apr 45	434.68
US ORD #618	18 Mar 45	1,618.04
US ORD #619	14 Mar 45	18.23
US ORD #620	17 Feb 45	189.48

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

HPZ/fgn

Copy to: ORD MMIA

1946

476

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-547
23 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC #163	30 Jan 45	\$.72
MISC #164	4 Jan 45	1.44
MISC #165	28 Feb 45	.87

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

EPZ/fgn

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

1945

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-546
23 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering various 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 #163 ✓
MISC #164 ✓
MISC #165 ✓

30 Jan 45
4 Jan 45
28 Feb 45

\$.72
1.44
.87

EPZ/fgn

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

1944

SUBJECT: Shipping Tickets

475
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-545
23 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US SUB 396	9 Jan 45	Not Priced
US SUB 397	13 Jan 45	Not Priced
US SUB 570	22 Jan 45	Not Priced
US SUB 571	16 Mar 45	\$11,349.00
US SUB 580	20 Mar 45	Not Priced
US SUB 581	20 Mar 45	Not Priced
US SUB 589	31 Mar 45	Not Priced
US SUB 593	25 Mar 45	Not Priced
US SUB 595	20 Mar 45	Not Priced

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.

EPZ/ign

1943

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-544
23 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the U.S. Government from the Italian Government.
2. 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.
3. You should accept this letter as a credit to the Italian Government for the Shipping Tickets listed below.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US SUB 396	9 Jan 45	Not Priced
US SUB 397	13 Jan 45	Not Priced
US SUB 570	22 Jan 45	Not Priced
US SUB 571	16 Mar 45	\$11,349.00
US SUB 580	20 Mar 45	Not Priced
US SUB 581	20 Mar 45	Not Priced
US SUB 589	31 Mar 45	Not Priced
US SUB 593	25 Mar 45	Not Priced
US SUB 595	20 Mar 45	Not Priced

EPZ/fgn

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

SUBJECT: Shipping Tickets

474
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-529
21 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR ORD # 1	20 Dec 44	£ 11,438. 5. 2
BR ORD # 2	13 Dec 44	2,919. 15. 0
BR ORD # 3	20 Dec 44	6,719. 2. 8
BR ORD # 4	28 Dec 44	7,202. 3. 0
BR ORD # 5	26 Dec 44	840. 0. 0
BR ORD # 7	22 Dec 44	1,975. 12. 0
BR ORD # 8	3 Jan 45	3,858. 13. 6
BR ORD # 9	12 Jan 45	18,695. 15. 9
BR ORD #10	6 Feb 45	4,258. 9. 11
BR ORD #11	13 Jan 45	4,265. 12. 6
BR ORD #12	9 Feb 45	176,521. 4. 11½
BR ORD #14	14 Dec 44	4,653. 6. 0
BR ORD #16	11 Feb 45	19,242. 4. 1½
BR ORD #20	23 Feb 45	4,608. 0. 0
BR ORD #21	23 Feb 45	41,698. 4. 3
BR ORD #39	17 Nov 44	315. 0. 0
BR ORD #41	23 Nov 44	1,758. 15. 0

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

Copy to: ORD MMIA

1941

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-530
21 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR ORD # 1	20 Dec 44	£ 11,438. 5. 2
BR ORD # 2	13 Dec 44	2,919. 15. 0
BR ORD # 3	20 Dec 44	6,719. 2. 8
BR ORD # 4	28 Dec 44	7,202. 3. 0
BR ORD # 5	26 Dec 44	840. 0. 0
BR ORD # 7	22 Dec 44	1,975. 12. 0
BR ORD # 8	3 Jan 45	3,858. 13. 6
BR ORD # 9	12 Jan 45	18,695. 15. 9
BR ORD # 10	6 Feb 45	4,258. 9. 11
BR ORD # 11	13 Jan 45	4,265. 12. 6
BR ORD # 12	9 Feb 45	178,521. 4. 11 1/2
BR ORD # 14	14 Dec 44	4,653. 6. 0
BR ORD # 16	11 Feb 45	19,242. 4. 1 1/2
BR ORD # 20	23 Feb 45	4,608. 0. 0
BR ORD # 21	28 Feb 45	41,698. 4. 3
BR ORD # 39	17 Nov 44	315. 0. 0
BR ORD # 41	23 Nov 44	1,758. 15. 0

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

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgu

Copy to: ORD MMIA

1949

SUBJECT: Shipping Tickets

473
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-549
23 May 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:

<u>Voucher No.</u>	<u>Date</u>
US SUB #557	26 May 44
US SUB #558	25 Jun 44
US SUB #559	28 Apr 44
US SUB #573	21 Feb 45
US SUB #590	24 Mar 45

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

EPZ/fgn

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

1939

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-548
23 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence 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. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

<u>Voucher No.</u>	<u>Date</u>
US SUB #557	26 May 44
US SUB #558	25 Jun 44
US SUB #559	28 Apr 44
US SUB #573	21 Feb 45
US SUB #590	24 Mar 45

EPZ/fgn

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

472

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-532
22 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance materials shipped to the U.S. Government from the Italian Government.
2. 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.
3. Each of the Shipping Tickets listed below should be accepted as a credit to the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #272	10 Jan 45	Not priced
US ORD #292	5 Feb 45	\$78.48

EPZ/fgn

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-535
22 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #272	10 Jan 45	Not priced
US ORD #292	5 Feb 45	\$78.48

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

EPZ/fgn

Copy to: ORD MMIA

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

0 471

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-535
22 May 1945

TO : War Ministry

1. Attached hereto is a copy of Shipping Ticket covering subsistence item shipped to the British Government from the Italian Government.

Voucher No.

Date

BR SUB 200

9 Jan 45

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



R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

1935

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-534
22 May 1945

TO : AG Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence item 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. Shipping Ticket shown below should be accepted as a credit to the Italian Government.

Voucher No.

BR SUB 209

Date

9 Jan 45

R.T.M. Warham

R.T.M. WARHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

SUBJECT: Shipping Ticket

470
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-539
22 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #850	16 Apr 45	\$1,278.60

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

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

EPZ/fgn

Copy to: ORD MMIA

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
Q/1/16-538
22 May 1945

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering Ordnance materials shipped to the U.S. Government from the Italian Government.
2. This ticket has been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Shipping Ticket shown below should be accepted as a credit to the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #550	16 Apr 45	\$1,278.60

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

EPZ/fgn

Copy to: ORD MMIA

469

transferred
to 1/15 B

469

1931

468

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-543
23 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 405	5 May 45
BR SUB 406	6 May 45
BR SUB 407	6 May 45
BR SUB 410	4 May 45
BR SUB 411	3 May 45
BR SUB 412	10 May 45
BR SUB 413	10 May 45
BR SUB 414	7 May 45
BR SUB 415	8 May 45
BR SUB 416	7 May 45

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

RTMW/fgn



R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-542
23 May 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.

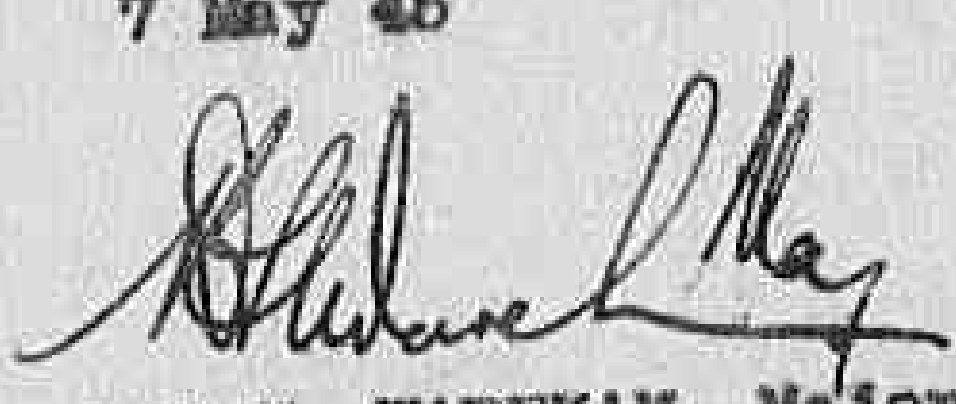
3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.

Date

copy
BR SUB 405
BR SUB 406
BR SUB 407
BR SUB 410
BR SUB 411
BR SUB 412
BR SUB 413
BR SUB 414
BR SUB 415
BR SUB 416

5 May 45
6 May 45
6 May 45
4 May 45
3 May 45
10 May 45
10 May 45
7 May 45
8 May 45
7 May 45


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

SUBJECT: Shipping Ticket

467
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-531
22 May 1945

TO : AG Chief Accountant

1. Attached hereto is Shipping Ticket covering Miscellaneous item shipped to the Italian Government from the U.S. Government.
2. This ticket has been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.
3. Shipping Ticket shown below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC #84	13 Feb 45	\$1,195.95

EPZ/fgn

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

*War Ministry's copy of this
Shipping Ticket has been sent to
them under separate cover.*

SUBJECT: Shipping Tickets

466

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-527
21 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #591	6 Apr 45	\$ 234.00
US ORD #592	6 Apr 45	19.50
US ORD #593	20 Mar 45	71.64
US ORD #594	20 Mar 45	85.05
US ORD #595	14 Mar 45	54.68
US ORD #596	3 Apr 45	56.70
US ORD #597	1 Mar 45	26.49
US ORD #598	22 Mar 45	292.50
US ORD #599	21 Mar 45	114.79
US ORD #600	3 Feb 45	253.50
US ORD #601	9 Mar 45	36.32
US ORD #602	31 Mar 45	1,324.48
US ORD #603	9 Mar 45	11.41
US ORD #604	9 Mar 45	8.24
US ORD #605	5 Mar 45	259.30

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

EPZ/fgn

Copy to: ORD MMIA

1927

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-528
21 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #591	6 Apr 45	\$ 234.00
US ORD #592	6 Apr 45	19.50
US ORD #593	20 Mar 45	71.64
US ORD #594	20 Mar 45	85.05
US ORD #595	14 Mar 45	54.68
US ORD #596	3 Apr 45	56.70
US ORD #597	1 Mar 45	26.46
US ORD #598	22 Mar 45	292.50
US ORD #599	21 Mar 45	114.79
US ORD #600	3 Feb 45	253.50
US ORD #601	9 Mar 45	35.32
US ORD #602	31 Mar 45	1,324.48
US ORD #603	9 Mar 45	11.41
US ORD #604	9 Mar 45	8.24
US ORD #605	5 Mar 45	259.30

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

EPZ/fgn

Copy to: ORD MMIA

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

465

SUBJECT: Shipping Ticket - Issues to Italian Red Cross

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) P O M B
3/1/16-512
13 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Inclosed herewith Shipping Ticket, U.S. SUB #592, and supporting vouchers, covering issue of rations to the Italian Red Cross.
2. The supporting vouchers are forwarded so that you may extract the desired information for presenting a charge to the Italian Red Cross.
3. Please sign inclosed Shipping Ticket and return to this office. Also return inclosed supporting vouchers to this office for our records.

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

EPZ/r1
Incls: Shipping Ticket U.S. SUB #592
ST/S's #1 through 17.

SUBJECT: Shipping Tickets

464
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-525
21 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #576	3 Feb 45	\$ 388.43
US ORD #577	14 Mar 45	652.50
US ORD #578	21 Mar 45	162.00
US ORD #579	14 Mar 45	546.98
US ORD #580	21 Mar 45	289.50
US ORD #581	14 Mar 45	15.75
US ORD #582	20 Mar 45	161.42
US ORD #583	31 Mar 45	1,386.00
US ORD #584	31 Mar 45	194.57
US ORD #585	14 Mar 45	590.99
US ORD #586	14 Mar 45	1.50
US ORD #587	20 Mar 45	1.50
US ORD #588	14 Mar 45	830.25
US ORD #589	14 Mar 45	178.43
US ORD #590	31 Mar 45	3,234.13

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

HPZ/fgn

Copy to: ORD MMIA

1923

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-526
21 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #576	3 Feb 45	\$ 388.43
US ORD #577	14 Mar 45	662.50
US ORD #578	21 Mar 45	162.00
US ORD #579	14 Mar 45	546.98
US ORD #580	21 Mar 45	289.50
US ORD #581	14 Mar 45	15.75
US ORD #582	20 May 45	161.42
US ORD #583	31 Mar 45	1,386.00
US ORD #584	31 Mar 45	194.57
US ORD #585	14 Mar 45	590.99
US ORD #586	14 Mar 45	1.50
US ORD #587	20 Mar 45	1.50
US ORD #588	14 Mar 45	830.25
US ORD #589	14 Mar 45	178.43
US ORD #590	31 Mar 45	3,234.13

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.

EPZ/fgn

Copy to: ORD MMIA

463

SUBJECT: Report of Damages to U.S. Army vehicle
GMC Truck, 2½ ton, 6x6, #489862

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-503
16 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communication concerning an investigation of damage to a U.S. Army vehicle GMC Truck, 2½ ton, 6x6, #489862, on 1 October 1944.
2. The damage to this vehicle has been investigated by Allied Authorities and the findings are:
 - a. The U.S. Army vehicle was damaged to the extent of \$180.00.
 - b. The accident was due to the carelessness of Italian Military Driver SINIBALDI Pietro, 2nd Co., 1st Truck Bn., AC.
 - c. That SINIBALDI Pietro be held pecuniarily responsible for the accident.
3. Due to the circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$180.00, crediting the U.S. Government and charging the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and Report of Investigation concerning the case will be turned over to the Italian Government to enable them to take action against SINIBALDI Pietro.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.


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

TTR/ri
1 Incl. - Shipping Ticket, U.S. MISC #82, for \$180.00

462

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-523
19 May 1945

TO : QM MFOUSA,

1. We are attaching hereto Shipping Ticket covering supplies issued to S/S Grand Quevilly (French Vessel).
2. This Shipping Ticket was evidently sent to this Headquarters through error since it does not pertain to Italian military.-


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

TTR/r1
1 Encl: Shipping Ticket CV-744

1

SUBJECT: Shipping Ticket

461

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-520
19 May 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 this Shipping Ticket listed below as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
Local 26/45	15 May 45	£5 . 4 . 4½

RTMW/fgn

Copy to: MED MMIA

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-582
19 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 171	4 May 45
BR SUB 182	3 May 45
BR SUB 316	5 May 45
BR SUB 324	3 May 45
BR SUB 392	28 Apr 45
BR SUB 393	30 Apr 45
BR SUB 394	28 Apr 45
BR SUB 395	29 Apr 45
BR SUB 396	30 Apr 45
BR SUB 397	27 Apr 45
BR SUB 398	30 Apr 45
BR SUB 399	2 May 45
BR SUB 400	2 May 45
BR SUB 401	3 May 45
BR SUB 402	4 May 45
BR SUB 403	2 May 45
BR SUB 404	1 May 45
BR SUB 409	30 Apr 45

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

RPMW/fga

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-521
19 May 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.

<u>Voucher No.</u>	<u>Date</u>
BR SUB 171	4 May 45
BR SUB 182	3 May 45
BR SUB 316	5 May 45
BR SUB 324	5 May 45
BR SUB 392	23 Apr 45
BR SUB 393	30 Apr 45
BR SUB 394	28 Apr 45
BR SUB 395	29 Apr 45
BR SUB 396	30 Apr 45
BR SUB 397	27 Apr 45
BR SUB 398	30 Apr 45
BR SUB 399	2 May 45
BR SUB 400	2 May 45
BR SUB 401	3 May 45
BR SUB 402	4 May 45
BR SUB 403	2 May 45
BR SUB 404	1 May 45
BR SUB 409	30 Apr 45

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTM/fgn

1917

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-517
19 May 1946

TO : AG 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #561	16 Apr 45	91.76
US ORD #562	16 Apr 45	12.17
US ORD #563	17 Apr 45	350.07
US ORD #564	17 Apr 45	145.04
US ORD #565	17 Apr 45	7.96
US ORD #566	17 Apr 45	8.96
US ORD #567	17 Apr 45	41.44
US ORD #568	17 Apr 45	8.88
US ORD #569	18 Apr 45	31.54
US ORD #570	18 Apr 45	57.47
US ORD #571	18 Apr 45	142.08
US ORD #572	18 Apr 45	144.16
US ORD #573	18 Apr 45	216.08
US ORD #574	18 Apr 45	14.80
US ORD #575	18 Apr 45	56.24

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

EPZ/fga

Copy to: ORD MMIA

1916

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-518
19 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #561	16 Apr 45	91.76
US ORD #562	16 Apr 45	12.17
US ORD #563	17 Apr 45	350.07
US ORD #564	17 Apr 45	145.04
US ORD #565	17 Apr 45	7.98
US ORD #566	17 Apr 45	8.90
US ORD #567	17 Apr 45	41.44
US ORD #568	17 Apr 45	8.88
US ORD #569	18 Apr 45	31.54
US ORD #570	18 Apr 45	37.47
US ORD #571	18 Apr 45	142.08
US ORD #572	18 Apr 45	144.16
US ORD #573	18 Apr 45	216.08
US ORD #574	18 Apr 45	14.80
US ORD #575	18 Apr 45	56.24

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.

EPZ/fga

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

458
LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/16-515
19 May 1945

TO : AC Chief Accountant

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

2. These tickets have been duly signed by the 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MED/78	23 Mar 45	\$ 50.35
U.S. MED/79	23 Mar 45	53.44
U.S. MED/80	23 Mar 45	64.71
U.S. MED/81	23 Mar 45	21.74
U.S. MED/82	21 Mar 45	17.10
U.S. MED/83	23 Mar 45	46.25
U.S. MED/84	1 Apr 45	31.34
U.S. MED/85	22 Mar 45	160.03
U.S. MED/86	7 Apr 45	515.32
U.S. MED/87	7 Apr 45	704.92
U.S. MED/88	8 Apr 45	1,110.19
U.S. MED/89	28 Mar 45	118.75
U.S. MED/90	30 Mar 45	.42
U.S. MED/91	30 Mar 45	1.04
U.S. MED/92	30 Mar 45	66.23
U.S. MED/93	30 Mar 45	36.53

Johnny T. Rose
JOHNNY T. ROSE, Lt. Col.
for Major General
M. H. I. A.

EPZ/fgn

Copy to: MED MMIA

1914

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
 A.C. (M. M. I. A.) R O M R
 Q/1/16-516
 19 May 1945

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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MED/78 ✓	23 Mar 45	\$ 50.33
U.S. MED/79 ✓	23 Mar 45	53.44
U.S. MED/80 ✓	23 Mar 45	64.71
U.S. MED/81 ✓	23 Mar 45	21.74
U.S. MED/82 ✓	31 Mar 45	17.19
U.S. MED/83 ✓	23 Mar 45	46.85
U.S. MED/84 ✓	1 Apr 45	31.34
U.S. MED/85 ✓	22 Mar 45	160.03
U.S. MED/86 ✓	7 Apr 45	315.32
U.S. MED/87 ✓	7 Apr 45	704.92
U.S. MED/88 ✓	8 Apr 45	1,110.19
U.S. MED/89 ✓	28 Mar 45	119.75
U.S. MED/90 ✓	30 Mar 45	.42
U.S. MED/91 ✓	30 Mar 45	1.04
U.S. MED/92 ✓	30 Mar 45	66.38
U.S. MED/93 ✓	30 Mar 45	56.83

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.

EPZ/fgn

Copy to: MED MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-513
18 May 1946

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering various 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC # 48	Dec 44	148.50
MISC # 56	Dec 44	125.40
MISC # 58	Dec 44	35.58
MISC # 59	Dec 44	51.70
MISC # 60	Dec 44	64.90
MISC # 62	Dec 44	319.00
MISC # 73	3 Feb 45	26.80
MISC #101	30 Jan 45	762.12
MISC #107	Jan 45	181.50
MISC #111	Jan 45	34.10
MISC #129	Jan 45	51.70
MISC #133	26 Feb 45	13.20

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

EPZ/fgn

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-514
18 May 1948

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC # 43	Dec 44	\$ 148.50
MISC # 56	Dec 44	125.40
MISC # 58	Dec 44	35.56
MISC # 59	Dec 44	51.70
MISC # 60	Dec 44	64.90
MISC # 62	Dec 44	319.00
MISC # 76	3 Feb 45	26.80
MISC #101	30 Jan 45	762.12
MISC #107	Jan 45	181.50
MISC #111	Jan 45	34.10
MISC #129	Jan 45	51.70
MISC #133	26 Feb 45	13.20

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

EPZ/fgn

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-510
17 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering medical items 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. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>
BR MED #24A	4 Jan 45
BR MED #25A	21 Nov 44
BR MED #26A	3 Oct 44
BR MED #27A	14 Sep 44
BR MED #33A	10 Jan 45
BR MED #69A	2 Mar 45
BR MED #70A	25 Mar 45
BR MED #71A	24 Feb 45
BR MED #72A	5 Mar 45
BR MED #73A	16 Mar 45
BR MED #74A	11 Mar 45
BR MED #75A	26 Feb 45
BR MED #76A	14 Mar 45
BR MED #23A	27 Jan 45

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/fgn

Copy to: MED MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-511
18 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>
BR MED #24A	4 Jan 45
BR MED #25A	21 Nov 44
BR MED #26A	3 Oct 44
BR MED #27A	14 Sep 44
BR MED #36A	10 Jan 45
BR MED #69A	2 Mar 45
BR MED #70A	25 Mar 45
BR MED #71A	24 Feb 45
BR MED #72A	5 Mar 45
BR MED #73A	16 Mar 45
BR MED #74A	11 Mar 45
BR MED #75A	28 Feb 45
BR MED #76A	14 Mar 45
BR MED #23A	27 Jan 45

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

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTEW/fga

Copy to: MED MMIA

455

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-504
16 May 1946

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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 380	3 Apr 45
BR SUB 381	25 Apr 45
BR SUB 382	26 Apr 45
BR SUB 383	26 Apr 45
BR SUB 384	26 Apr 45
BR SUB 385	29 Apr 45
BR SUB 386	29 Apr 45
BR SUB 387	28 Apr 45
BR SUB 388	28 Apr 45
BR SUB 389	27 Apr 45
BR SUB 390	27 Apr 45
BR SUB 391	1 May 45
	30 Apr 45

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

R.T.M. Wareham

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTM/fga

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-506
16 May 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 380
BR SUB 381
BR SUB 382
BR SUB 383
BR SUB 384
BR SUB 385
BR SUB 386
BR SUB 387
BR SUB 388
BR SUB 389
BR SUB 390
BR SUB 391

3 Apr 45
25 Apr 45
26 Apr 45
25 Apr 45
29 Apr 45
29 Apr 45
28 Apr 45
28 Apr 45
27 Apr 45
27 Apr 45
1 May 45
30 Apr 45

RTM/fen

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

454

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-508
17 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #556	16 Apr 45	\$ 41.44
US ORD #557	16 Apr 45	68.08
US ORD #558	16 Apr 45	44.40
US ORD #559	16 Apr 45	196.71
US ORD #560	16 Apr 45	71.04

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

TTR/fgn

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. N. I. A.) R O M E
Q/1/16-507
17 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #556	16 Apr 45	\$ 41.44
US ORD #557	16 Apr 45	68.08
US ORD #558	16 Apr 45	44.40
US ORD #559	16 Apr 45	196.71
US ORD #560	16 Apr 45	71.04

TTR/fgn

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

452
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-509
17 May 1946

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:

1204

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #481	30 Mar 45	\$ 294.85
US ORD #482	30 Mar 45	196.67
US ORD #483	30 Mar 45	106.45
US ORD #484	30 Mar 45	43.46
US ORD #485	30 Mar 45	52.79
US ORD #486	30 Mar 45	154.17
US ORD #487	30 Mar 45	109.07
US ORD #488	30 Mar 45	444.10
US ORD #489	30 Mar 45	145.42
US ORD #490	30 Mar 45	91.35
US ORD #491	30 Mar 45	230.26
US ORD #492	30 Mar 45	56.24
US ORD #493	30 Mar 45	95.30
US ORD #494	30 Mar 45	171.94
US ORD #495	30 Mar 45	186.12
US ORD #496	30 Mar 45	156.88
US ORD #499	9 Apr 45	88.80
US ORD #500	9 Apr 45	85.84
US ORD #501	9 Apr 45	186.48
US ORD #502	9 Apr 45	94.72
US ORD #503	9 Apr 45	62.16
US ORD #504	9 Apr 45	53.88
US ORD #505	9 Apr 45	65.12
US ORD #506	6 Apr 45	15.68
US ORD #507	4 Apr 45	119.72
US ORD #508	2 Apr 45	32.56
US ORD #509	6 Apr 45	135.00
US ORD #510	4 Apr 45	14.80
US ORD #511	23 Dec 44	69.30
US ORD #512	13 Jan 45	1,404.90
US ORD #513	14 Feb 45	540.36
US ORD #514	14 Feb 45	129.80
US ORD #515	4 Dec 44	160.38
US ORD #516	28 Jan 45	131.63
US ORD #517	26 Feb 45	87.80

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #518	14 Mar 45	\$ 292.50
US ORD #519	3 Feb 45	730.63
US ORD #520	26 Jan 45	367.00
US ORD #521	2 Feb 45	475.80
US ORD #522	14 Mar 45	204.75
US ORD #523	2 Feb 45	421.20
US ORD #524	26 Mar 45	2,181.14
US ORD #525	26 Mar 45	154.98
US ORD #526	26 Mar 45	204.75
US ORD #527	23 Dec 44	498.58
US ORD #528	14 Feb 45	45.50
US ORD #529	15 Mar 45	58.50
US ORD #530	23 Mar 45	284.70
US ORD #532	5 Mar 45	157.65
US ORD #533	5 Mar 45	150.15
US ORD #534	19 Mar 45	1,038.00
US ORD #535	19 Mar 45	962.54
US ORD #536	18 Jan 45	62.78
US ORD #537	18 Jan 45	18.75
US ORD #539	8 Mar 45	1,740.82
US ORD #540	23 Mar 45	405.00
US ORD #542	21 Mar 45	1,851.90
US ORD #543	5 Mar 45	615.44
US ORD #544	13 Apr 45	126.25
US ORD #545	13 Mar 45	157.27
US ORD #546	17 Mar 45	2.32
US ORD #547	12 Apr 45	74.00
US ORD #548	12 Apr 45	59.20
US ORD #549	18 Apr 45	125.55
US ORD #551	16 Apr 45	17.17
US ORD #552	16 Apr 45	20.72
US ORD #553	30 Mar 45	263.08
US ORD #554	16 Apr 45	103.60
US ORD #555	16 Apr 45	68.08

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/fgn

Copy to: ORD NMIA

1903

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/16-506
17 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #481	30 Mar 45	294.85
US ORD #482	30 Mar 45	196.67
US ORD #483	30 Mar 45	106.46
US ORD #484	30 Mar 45	43.46
US ORD #485	30 Mar 45	52.79
US ORD #486	30 Mar 45	154.17
US ORD #487	30 Mar 45	109.07
US ORD #488	30 Mar 45	444.10
US ORD #489	30 Mar 45	145.42
US ORD #490	30 Mar 45	91.85
US ORD #491	30 Mar 45	230.26
US ORD #492	30 Mar 45	56.24
US ORD #493	30 Mar 45	95.30
US ORD #494	30 Mar 45	171.94
US ORD #495	30 Mar 45	185.12
US ORD #496	30 Mar 45	156.98
US ORD #499	9 Apr 45	88.80
US ORD #500	9 Apr 45	85.84
US ORD #501	9 Apr 45	186.48
US ORD #502	9 Apr 45	94.72
US ORD #503	9 Apr 45	62.16
US ORD #504	9 Apr 45	53.28
US ORD #505	9 Apr 45	65.12
US ORD #506	19 9 Apr 45	15.68
US ORD #507	4 Apr 45	119.72
US ORD #508	2 Apr 45	32.56
US ORD #509	6 Apr 45	135.00

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #510	4 Apr 45	\$ 14.80
US ORD #511	23 Dec 44	69.30
US ORD #512	13 Jan 45	1,404.90
US ORD #513	14 Feb 45	540.38
US ORD #514	14 Feb 45	129.80
US ORD #515	4 Dec 44	160.38
US ORD #516	28 Jan 45	181.63
US ORD #517	26 Feb 45	37.80
US ORD #518	14 Mar 45	292.50
US ORD #519	3 Feb 45	730.63
US ORD #520	26 Jan 45	367.00
US ORD #521	2 Feb 45	475.80
US ORD #522	14 Mar 45	204.75
US ORD #523	2 Feb 45	421.20
US ORD #524	26 Mar 45	2,181.14
US ORD #525	26 Mar 45	154.98
US ORD #526	26 Mar 45	204.75
US ORD #527	28 Dec 44	498.58
US ORD #528	14 Feb 45	45.50
US ORD #529	15 Mar 45	58.50
US ORD #530	23 Mar 45	284.70
US ORD #532	5 Mar 45	157.65
US ORD #533	5 Mar 45	150.15
US ORD #534	19 Mar 45	1,038.00
US ORD #535	19 Mar 45	962.54
US ORD #536	18 Jan 45	62.78
US ORD #537	18 Jan 45	18.75
US ORD #539	8 Mar 45	1,740.82
US ORD #540	23 Mar 45	405.00
US ORD #542	21 Mar 45	1,851.90
US ORD #543	5 Mar 45	615.44
US ORD #544	13 Apr 45	126.25
US ORD #545	13 Mar 45	157.27
US ORD #546	17 Mar 45	2.32
US ORD #547	12 Apr 45	74.00
US ORD #548	12 Apr 45	59.20
US ORD #549	18 Apr 45	125.55
US ORD #551	16 Apr 45	17.17
US ORD #552	16 Apr 45	20.72
US ORD #553	30 Mar 45	263.08
US ORD #554	16 Apr 45	108.80
US ORD #555	16 Apr 45	68.08

TTR/fen

Copy to: ORD MMIA

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

SUBJECT: Shipping Tickets

452

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-502
15 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 365	23 Apr 45
BR SUB 366	22 Apr 45
BR SUB 368	22 Apr 45
BR SUB 367	23 Apr 45
BR SUB 369	24 Apr 45
BR SUB 370	23 Apr 45
BR SUB 371	22 Apr 45
BR SUB 372	16 Apr 45
BR SUB 373	24 Apr 45
BR SUB 374	24 Apr 45
BR SUB 375	21 Apr 45
BR SUB 376	26 Apr 45
BR SUB 377	26 Apr 45
BR SUB 378	21 Apr 45
BR SUB 379	26 Apr 45

452

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

RTMW/mg

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1901

452

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-501
15 May 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.

<u>Voucher No.</u>	<u>Date</u>
BR SUB 365	23 Apr 45
BR SUB 366	22 Apr 45
BR SUB 367	23 Apr 45
BR SUB 368	22 Apr 45
BR SUB 369	24 Apr 45
BR SUB 370	23 Apr 45
BR SUB 371	22 Apr 45
BR SUB 372	16 Apr 45
BR SUB 373	24 Apr 45
BR SUB 374	24 Apr 45
BR SUB 375	21 Apr 45
BR SUB 376	26 Apr 45
BR SUB 377	25 Apr 45
BR SUB 378	21 Apr 45
BR SUB 379	26 Apr 45

RTMW/mg


R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-500
12 May 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #466	23 Mar 45	\$ 50.32
US ORD #467	23 Mar 45	74.00
US ORD #468	23 Mar 45	88.38
US ORD #469	23 Mar 45	236.64
US ORD #470	25 Mar 45	6,341.83
US ORD #471	24 Mar 44	343,620.88
US ORD #472	30 Mar 45	262.71
US ORD #473	30 Mar 45	183.24
US ORD #474	17 Mar 45	276.74
US ORD #475	17 Mar 45	45.55
US ORD #476	30 Mar 45	63.29
US ORD #477	31 Mar 45	146.30
US ORD #478	30 Mar 45	26.32
US ORD #479	30 Mar 45	124.32
US ORD #480	30 Mar 45	118.10

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

TTR/mg

Copy to: ORD MMIA

1900

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-499
12 May 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #466	23 Mar 45	\$ 50.32
US ORD #467	23 Mar 45	74.00
US ORD #468	23 Mar 45	88.38
US ORD #469	23 Mar 45	236.64
US ORD #470	25 Mar 45	6,341.83
US ORD #471	24 Mar 44	343,620.88
US ORD #472	30 Mar 45	262.71
US ORD #473	30 Mar 45	183.24
US ORD #474	17 Mar 45	276.74
US ORD #475	17 Mar 45	45.55
US ORD #476	30 Mar 45	63.29
US ORD #477	31 Mar 45	146.30
US ORD #478	30 Mar 45	26.32
US ORD #479	30 Mar 45	124.32
US ORD #480	30 Mar 45	118.10

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

TTR/mg

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-498
11 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD 449	15 Mar 45	12.50
US ORD 452	4 Feb 45	67.41
US ORD 453	15 Jan 45	1,944.57
US ORD 454	20 Mar 45	895.80
US ORD 455	21 Mar 45	1,658.30
US ORD 456	22 Mar 45	5,984.43
US ORD 457	20 Mar 45	2,494.60
US ORD 458	22 Mar 45	4,977.15
US ORD 459	22 Mar 45	80.87
US ORD 461	4 Mar 45	162.00
US ORD 462	4 Mar 45	162.00
US ORD 463	23 Mar 45	130.24
US ORD 464	17 Feb 45	4,726.26
US ORD 465	23 Mar 45	43.30

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

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

TTR/ri
Copy to: OGD MMIA

1898

450

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-496
11 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD 449 ✓	18 Mar 45	12.50
US ORD 452 ✓	4 Feb 45	67.41
US ORD 453 ✓	15 Jan 45	1,944.57
US ORD 454 ✓	20 Mar 45	895.80
US ORD 455 ✓	21 Mar 45	1,658.30
US ORD 456 ✓	22 Mar 45	5,984.43
US ORD 457 ✓	20 Mar 45	2,494.60
US ORD 458 ✓	22 Mar 45	4,977.15
US ORD 459 ✓	22 Mar 45	80.87
US ORD 461 ✓	4 Mar 45	162.00
US ORD 462 ✓	4 Mar 45	162.00
US ORD 463 ✓	23 Mar 45	130.24
US ORD 464 ✓	17 Feb 45	4,726.26
US ORD 465 ✓	23 Mar 45	43.30

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

TTR/r1
Copy to: ORD MMIA

SUBJECT: Report of damage to U.S. Army vehicle

449
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/16-494
7 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communications concerning an investigation of damage to a U.S. Army vehicle, GAC, 2½ ton, 6x6, dump, USA #4331470, on 19 February.
2. The cause of damage has been investigated by Allied Authorities and the findings are:
 - a. The a/m vehicle was damaged to the extent of \$103.00.
 - b. The responsible Italian Army enlisted man at the time was Artusa Francesco of 1st. Ord. M.V.D. Co. (Italian).
 - c. That Artusa Francesco be held pecuniarily responsible for the damage.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$103.00, crediting the U.S. Government and debiting the Italian Government, be signed by you, and returned to this office.
4. On return of this Shipping Ticket, the documents and report of Investigation concerning the case will be turned over to the Italian Government to enable them to take action against Artusa Francesco.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.

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

TTR/ri
1 Incl. - Shipping Ticket, U.S. MISC #69, for \$103.00.

1896

448
SUBJECT: Report of damage to U.S. Army vehicle

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-495
7 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communications concerning an investigation of damage to a U.S. Army vehicle, Dodge, 3/4 ton, USA #266423, on 27 February.
2. The cause of damage has been investigated by Allied Authorities and the findings are:
 - a. The a/m vehicle was damaged to the extent of \$100.69.
 - b. The responsible Italian Army ~~unit~~ man at the time was Tenente Zedde.
 - c. That Tenente Zedde be held pecuniarily responsible for the damage.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$100.69, crediting the U.S. Government and debiting the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and Report of Investigation concerning the case will be turned over to the Italian Government to enable them to take action against Tenente Zedde.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.


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

TTR/r1

1 Incl. - Shipping Ticket, U.S. MISC #70, for \$100.69.

447

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-491
7 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 356	20 Apr 45
BR SUB 357	20 Apr 45
BR SUB 358	21 Apr 45
BR SUB 359	14 Apr 45
BR SUB 360	15 Apr 45
BR SUB 361	17 Apr 45
BR SUB 362	18 Apr 45
BR SUB 363	19 Apr 45
BR SUB 364	20 Apr 45

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

RTMW/fgn

R. T. M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-490
7 May 1945

TO : AC Chief Accountant

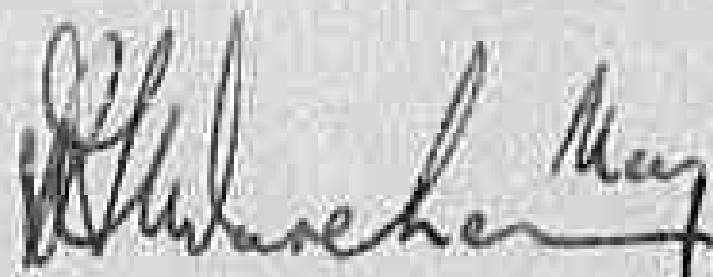
1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each of the Shipping Tickets listed below should be accepted as a separate charge against the Italian Government.

Voucher No.

Date

BR SUB 356	20 Apr 45
BR SUB 357	20 Apr 45
BR SUB 358	21 Apr 45
BR SUB 359	14 Apr 45
BR SUB 360	15 Apr 45
BR SUB 361	17 Apr 45
BR SUB 362	18 Apr 45
BR SUB 363	19 Apr 45
BR SUB 364	20 Apr 45

RTMW/fgn



R.T.M. WARHAM, Major
for Major General
M. M. I. A.

446

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-492
7 May 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #436	12 Feb 45	\$ 242.50
ORD #437	22 Feb 45	117.00
ORD #438	22 Feb 45	122.25
ORD #439	14 Feb 45	46.20
ORD #440	3 Feb 45	111.15
ORD #441	28 Dec 44	135.50
ORD #442	25 Feb 45	1,001.05
ORD #443	8 Mar 45	1,075.50
ORD #444	12 Mar 45	3.68
ORD #445	18 Mar 45	145.34
ORD #446	18 Mar 45	82.88
ORD #447	18 Mar 45	130.24
ORD #448	8 Jan 45	716.86
ORD #451	7 Mar 45	28.35

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

TTR/fgn

Copy to: ORD MMIA

1892

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/18-493
7 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #436	12 Feb 45	\$ 242.50
ORD #437	22 Feb 45	117.00
ORD #438	22 Feb 45	132.25
ORD #439	14 Feb 45	46.20
ORD #440	3 Feb 45	111.15
ORD #441	28 Dec 44	185.50
ORD #442	28 Feb 45	1,001.05
ORD #443	8 Mar 45	1,075.50
ORD #444	12 Mar 45	5.68
ORD #445	13 Mar 45	143.34
ORD #446	18 Mar 45	62.88
ORD #447	18 Mar 45	130.24
ORD #448	8 Jan 45	716.85
ORD #451	7 Mar 45	25.35

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

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

TTR/fgn

Copy to: ORD MMIA

1391

445

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-489
5 May 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 326	7 Apr 45
BR SUB 327	3 Apr 45
BR SUB 328	10 Apr 45
BR SUB 329	9 Apr 45
BR SUB 330	31 Mar 45
BR SUB 331	4 Apr 45
BR SUB 332	5 Apr 45
BR SUB 333	11 Apr 45
BR SUB 334	8 Apr 45
BR SUB 335	7 Apr 45
BR SUB 336	6 Apr 45
BR SUB 337	27 Mar 45
BR SUB 338	12 Apr 45
BR SUB 339	13 Apr 45
BR SUB 340	14 Apr 45
BR SUB 341	15 Apr 45
BR SUB 342	9 Apr 45
BR SUB 343	10 Apr 45
BR SUB 344	9 Apr 45
BR SUB 345	10 Apr 45
BR SUB 346	10 Apr 45
BR SUB 347	17 Apr 45
BR SUB 348	18 Apr 45
BR SUB 349	16 Apr 45
BR SUB 350	13 Apr 45
BR SUB 351	19 Apr 45
BR SUB 352	18 Apr 45
BR SUB 353	11 Apr 45
BR SUB 354	12 Apr 45
BR SUB 355	19 Apr 45

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

1899

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. N. I. A.

RTMW/fgn

1889

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R.O.M.E.
Q/1/16-488
6 May 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

[Handwritten signature]

BR SUB 326	7 Apr 45
BR SUB 327	3 Apr 45
BR SUB 328	10 Apr 45
BR SUB 329	9 Apr 45
BR SUB 330	31 Mar 45
BR SUB 331	4 Apr 45
BR SUB 332	5 Apr 45
BR SUB 333	11 Apr 45
BR SUB 334	8 Apr 45
BR SUB 335	7 Apr 45
BR SUB 336	6 Apr 45
BR SUB 337	27 Mar 45
BR SUB 338	12 Apr 45
BR SUB 339	13 Apr 45
BR SUB 340	14 Apr 45
BR SUB 341	15 Apr 45
BR SUB 342	9 Apr 45
BR SUB 343	10 Apr 45
BR SUB 344	9 Apr 45
BR SUB 345	10 Apr 45
BR SUB 346	10 Apr 45
BR SUB 347	17 Apr 45
BR SUB 348	18 Apr 45
BR SUB 349	16 Apr 45
BR SUB 350	13 Apr 45
BR SUB 351	19 Apr 45
BR SUB 352	18 Apr 45
BR SUB 353	18 Apr 45

Voucher No.

~~HR SUB 354~~
~~HR SUB 355~~

Date

12 Apr 45
19 Apr 45

RTMW/mg

R.T.M. Wareham

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. N. I. A.) R O M E
Q/1/18-480
6 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering various 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC # 36	6 Jan 45	\$3,018.60
MISC # 38	22 Dec 44	4.45
MISC # 41	23 Dec 44	2.20
MISC # 42	15 Jan 45	7.85
MISC # 44	11 Jan 45	94.50
MISC # 45	10 Jan 45	36.00
MISC # 46	9 Jan 45	1.30
MISC # 47	2 Jan 45	3,920.00
MISC # 49	21 Jan 45	11.20
MISC # 50	21 Jan 45	2.80
MISC # 51	21 Jan 45	1.60
MISC # 52	21 Jan 45	3.68
MISC # 53	21 Jan 45	3.52
MISC # 54	21 Jan 45	4.32
MISC # 55	21 Jan 45	3.44
MISC # 57	31 Dec 44	3.30
MISC # 61	31 Dec 44	1.10
MISC # 67	10 Nov 44	55.44
MISC # 68	2 Feb 45	421.10
MISC # 75	31 Dec 44	4.40
MISC # 77	26 Dec 44	1.10
MISC # 79	8 Feb 45	1,094.00
MISC # 83	31 Dec 44	34.10
MISC # 86	31 Jan 45	30.80
MISC # 87	31 Jan 45	2.20
MISC # 88	31 Jan 45	6.60
MISC # 89	31 Jan 45	.37
MISC # 95	31 Jan 45	112.20
MISC # 98	30 Jan 45	143.88
MISC # 99	30 Jan 45	840.00

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC #100	31 Jan 45	42.00
MISC #102	31 Jan 45	313.50
MISC #105	31 Jan 45	52.80
MISC #106	31 Jan 45	140.60
MISC #110	9 Feb 45	6.60
MISC #121	1 Feb 45	1,523.50
MISC #130	13 Jan 45	4.40
MISC #132	30 Dec 44	5.50
MISC #135	27 Feb 45	8.36
MISC #136	28 Feb 45	3.44
MISC #137	23 Feb 45	6.10
MISC #138	20 Feb 45	1.92
MISC #139	20 Feb 45	4.40
MISC #140	18 Feb 45	6.45
MISC #141	17 Feb 45	5.55
MISC #142	3 Feb 45	5.00
MISC #143	10 Feb 45	5.40
MISC #144	28 Feb 45	7.90
MISC #145	8 Feb 45	6.25
MISC #146	7 Mar 45	9.74
MISC #147	7 Mar 45	8.90
MISC #148	6 Mar 45	5.25
MISC #149	7 Mar 45	6.60
MISC #150	7 Mar 45	5.30
MISC #156	21 Mar 45	10.77
MISC #159	19 Feb 44	84.46
MISC #160	19 Feb 44	62.11
MISC #161	1 Mar 45	1,149.50

RTMW/fgn

Tommy T Rose

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

1885

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-481
6 May 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC # 36	6 Jan 45	\$3,018.60
MISC # 38	22 Dec 44	4.45
MISC # 41	23 Dec 44	2.20
MISC # 42	15 Jan 45	7.85
MISC # 44	11 Jan 45	94.30
MISC # 45	10 Jan 45	36.00
MISC # 46	9 Jan 45	1.30
MISC # 47	2 Jan 45	3,920.00
MISC # 49	21 Jan 45	11.20
MISC # 50	21 Jan 45	2.80
MISC # 51	21 Jan 45	1.60
MISC # 52	21 Jan 45	3.68
MISC # 53	21 Jan 45	3.62
MISC # 54	21 Jan 45	4.32
MISC # 55	21 Jan 45	3.44
MISC # 57	31 Dec 44	3.30
MISC # 61	31 Dec 44	1.10
MISC # 67	10 Nov 44	55.44
MISC # 68	2 Feb 45	421.10
MISC # 75	31 Dec 44	4.40
MISC # 77	26 Dec 44	1.10
MISC # 79	8 Feb 45	1,094.00
MISC # 83	31 Dec 44	34.10
MISC # 86	31 Jan 45	30.80
MISC # 87	31 Jan 45	2.20
MISC # 88	31 Jan 45	6.60
MISC # 89	31 Jan 45	.37
MISC # 95	31 Jan 45	112.20
MISC # 98	30 Jan 45	143.88
MISC # 99	30 Jan 45	840.00
MISC # 100	31 Jan 45	42.00
MISC # 102	31 Jan 45	313.50
MISC # 105	31 Jan 45	52.80
MISC # 106	31 Jan 45	149.60
MISC # 110	9 Feb 45	6.60
MISC # 121	1 Feb 45	1,523.50

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
MISC #130	13 Jan 45	\$ 4.40
MISC #132	30 Dec 44	5.50
MISC #135	27 Feb 45	8.36
MISC #136	28 Feb 45	3.44
MISC #137	23 Feb 45	6.10
MISC #138	20 Feb 45	1.92
MISC #139	20 Feb 45	4.40
MISC #140	18 Feb 45	6.45
MISC #141	17 Feb 45	5.55
MISC #142	3 Feb 45	5.00
MISC #143	10 Feb 45	5.40
MISC #144	28 Feb 45	7.90
MISC #145	8 Feb 45	6.25
MISC #146	7 Mar 45	9.74
MISC #147	7 Mar 45	8.90
MISC #148	6 Mar 45	5.25
MISC #149	7 Mar 45	6.60
MISC #150	7 Mar 45	5.30
MISC #156	21 Mar 45	10.77
MISC #159	19 Feb 44	84.46
MISC #160	19 Feb 44	62.11
MISC #161	1 Mar 45	1,149.50

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

RTM/fgn

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

SUBJECT: Shipping Tickets

443

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-487
6 May 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD # 80	16 May 44	\$62,160.00
ORD #245	12 Dec 44	9,240.00
ORD #342	6 Feb 45	202.50
ORD #421	24 Feb 45	231.84
ORD #422	4 Mar 45	134.04
ORD #423	4 Mar 45	147.70
ORD #424	7 Feb 45	146.25
ORD #425	7 Feb 45	49.72
ORD #426	7 Feb 45	35.10
ORD #427	7 Feb 45	35.10
ORD #428	7 Feb 45	38.02
ORD #429	7 Feb 45	55.57
ORD #430	7 Feb 45	73.12
ORD #431	7 Feb 45	55.57
ORD #432	7 Feb 45	49.72
ORD #433	7 Feb 45	46.80
ORD #434	30 Jan 45	226.58

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.

RTNW/mg

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A) R O M E
Q/1/16-486
6 May 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD # 80	16 May 44	\$62,160.00
ORD #245	12 Dec 44	9,240.00
ORD #342	6 Feb 45	202.50
ORD #421	24 Feb 45	231.84
ORD #422	4 Mar 45	134.04
ORD #423	4 Mar 45	147.70
ORD #424	7 Feb 45	146.25
ORD #425	7 Feb 45	49.72
ORD #426	7 Feb 45	35.10
ORD #427	7 Feb 45	35.10
ORD #428	7 Feb 45	38.02
ORD #429	7 Feb 45	55.57
ORD #430	7 Feb 45	73.12
ORD #431	7 Feb 45	55.57
ORD #432	7 Feb 45	49.72
ORD #433	7 Feb 45	46.80
ORD #434	30 Jan 45	226.58

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

RPMW/mg

1581

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

442
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-485
5 May 1945

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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MED/39	14 Feb 45	36.23
U.S. MED/40	6 Feb 45	41.70
U.S. MED/41	11 Jan 45	22.53
U.S. MED/42	24 Feb 45	5,495.20
U.S. MED/44	27 Feb 45	19.40
U.S. MED/45	8 Mar 45	1,078.97
U.S. MED/46	8 Mar 45	592.36
U.S. MED/47	24 Feb 45	25.85
U.S. MED/48	15 Feb 45	3,333.84
U.S. MED/49	10 Mar 45	7,154.81
U.S. MED/50	6 Mar 45	159.90
U.S. MED/51	3 Mar 45	53.90
U.S. MED/52	2 Mar 45	6.65
U.S. MED/53	8 Mar 45	123.71
U.S. MED/54	7 Mar 45	21.55
U.S. MED/55	22 Mar 45	1,403.01
U.S. MED/56	22 Mar 45	208.12
U.S. MED/57	21 Mar 45	7.50
U.S. MED/58	19 Mar 45	238.60
U.S. MED/59	23 Mar 45	5.72
U.S. MED/60	23 Mar 45.	21.86
U.S. MED/61	23 Mar 45	5.09
U.S. MED/62	23 Mar 45	14.11
U.S. MED/63	23 Mar 45	28.47
U.S. MED/64	23 Mar 45	49.09
U.S. MED/65	23 Mar 45	28.47
U.S. MED/66	23 Mar 45	32.35
U.S. MED/67	23 Mar 45	49.20
U.S. MED/68	21 Mar 45	24.74
U.S. MED/77	23 Mar 45	12.25

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

TTR/fgn

Copy to: MED MMIA

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

1879

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-484
5 May 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Medical Supplies shipped to the Italian Government from the U.S. Government.
2. These tickets have been duly signed by the 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MED/39	14 Feb 45	36.23
U.S. MED/40	6 Feb 45	41.70
U.S. MED/41	11 Jan 45	22.53
U.S. MED/42	24 Feb 45	5,495.20
U.S. MED/44 ✓	27 Feb 45	19.40
U.S. MED/45 ✓	8 Mar 45	1,078.97
U.S. MED/46 ✓	8 Mar 45	592.36
U.S. MED/47 ✓	24 Feb 45	25.85
U.S. MED/48 ✓	15 Feb 45	3,338.84
U.S. MED/49 ✓	10 Mar 45	7,154.81
U.S. MED/50 ✓	6 Mar 45	159.90
U.S. MED/51 ✓	3 Mar 45	53.90
U.S. MED/52 ✓	2 Mar 45	6.65
U.S. MED/53 ✓	8 Mar 45	123.71
U.S. MED/54 ✓	7 Mar 45	21.55
U.S. MED/55 ✓	22 Mar 45	1,403.01
U.S. MED/56 ✓	22 Mar 45	208.12
U.S. MED/57 ✓	21 Mar 45	7.50
U.S. MED/58 ✓	19 Mar 45	288.60
U.S. MED/59 ✓	23 Mar 45	5.72
U.S. MED/60 ✓	23 Mar 45	21.85
U.S. MED/61 ✓	23 Mar 45	5.09
U.S. MED/62 ✓	23 Mar 45	14.11
U.S. MED/63 ✓	23 Mar 45	26.47
U.S. MED/64 ✓	23 Mar 45	49.09
U.S. MED/65 ✓	23 Mar 45	28.47
U.S. MED/66 ✓ 157	23 Mar 45	32.35
U.S. MED/67 ✓	23 Mar 45	49.20
U.S. MED/68 ✓	21 Mar 45	24.74
U.S. MED/77 ✓	23 Mar 45	12.25

Tommy T. Rose

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

TTR/fgn

Copy to: MED MMIA

1877

SUBJECT: Report of Motor Accident - U.S. Army Vehicle

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-482
1 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communications concerning an investigation of damages, beyond repair, to U.S. Army vehicle GMC Truck, 2½ ton, 6x6 Cargo, #4189795, on 24 December 1944.
2. The cause of damage has been investigated by Allied Authorities and the findings are:
 - a. The a/m vehicle was damaged beyond repair and was turned in to salvage.
 - b. The responsible Italian Army man at the time of the accident was driver Paris Bruno.
 - c. The case involves a claim by the U.S. Government and the cost of the vehicle be charged to the Italian Government.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$2,236.00, crediting the U.S. Government and debiting the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and report of investigation concerning the case will be turned over to the Italian Government to enable them to take action they deem necessary.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.

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

BPZ/r1

1 Incl.- Shipping Ticket U.S. MISC. #174, for \$2,236.00.

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-483
1 May 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
Local/19	19 Mar 45	£2 . 4 . 6½
Local/20	26 Mar 45	5 . 0
Local/21	18 Mar 45	5 . 6 . 6½
Local/22	26 Mar 45	18,150 francs
Local/23	23 Mar 45	24 . 2 . 9
Local/24	23 Mar 45	17 . 8
Local/25	5 Apr 45	29 . 17 . 9
UK. 18/45	27 Mar 45	
UK. 19/45	27 Mar 45	
UK. 20/45	29 Mar 45	
UK. 21/45	29 Mar 45	
UK. 22/45	7 Apr 45	
UK. 23/45	14 Apr 45	
UK. 24/45	17 Apr 45	
UK. 25/45	18 Apr 45	
UK. 26/45	18 Apr 45	
UK. 27/45	19 Apr 45	
UK. 28/45	20 Apr 45	

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

R.T.M.W/cw
Copy to - MMIA Medical

1875

Translation.

From; M. of W.

To ; MMIA.

Subject; Shipping ticket BR.SUB/5 dated 28/12/48.

Ref; 1857/SIT.

30/4/45.

This ministry has ~~discovered~~ ^{discovered}, on comparing data shown on shipping ticket BR.SUB/5 with those shown on the acceptance note No 27, a discrepancy concerning flour, in favour of the Italian Government.

Bari commissariat Directorate, from whom we have requested information concerning this matter, has reported that,

- the quantity of flour actually stocked in the special depot-Barletta ~~is~~ ^{was} 2488 bags, weighing 343481 Lbs and not 2484 bags weighing 342929 Lbs.

- We have amended the acceptance note No 27 in agreement with the L.O. MMIA-Bari, who should have informed MMIA.

Therefore, we beg MMIA to issue a supplementary shipping ticket, or, if it is thought more advisable, to cancel a/m shipping ticket, and issue a new one for the exact quantity of 343481 Lbs of flour.

Cav.

343,481

342,929

552

* Flour

Deb.

Cred.

IT.

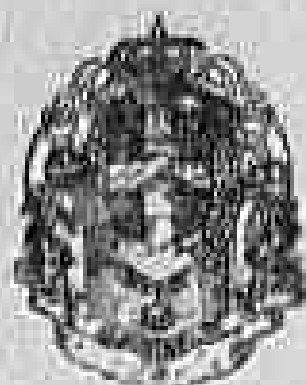
BR

(Felligra)

244.
make S/T
on this
K.



O.R.



Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE ed. 1111/vi

- Ufficio Situazioni -

N. di Prot. 1854/84 di Sped.

Allegati

Roma, P.O. 3800, 11 30 April 1945

50

All THE LAND FORCES SUB COMMISSION
A.C. (MMIA)

= P O M A =

Risposta al Foglio N.°
del

OGGETTO Shipping Ticket ER.SUB/5 in data 28-12-944.-

Q
30/4

Questo Ministero ha rilevato, raffrontando i dati segnalati dalle Shipping Ticket ER.SUB/5 con quelli contenuti nella nota di accettazione n. 27, una discrepanza alla voce farina a favore del Governo Italiano.-

La Direzione di Commissariato di Bari, alla quale lo scrivente ha chiesto chiarimenti, ha fatto presente che:

- il quantitativo di farina effettivamente introdotto nel "Deposito Speciale" di Barletta è stato di sacchi n. 2488 per lbs. 343.481 e non sacchi 2484 per lbs. 342.929; -
- si è apportata la correzione alla "Nota di accettazione n. 27," d'accordo con l'Ufficiale Comandante il Distaccamento M.M.I.A. di Bari che ne avrebbe informato codesta Sottocommissione.-

Pertanto, si prega codesta Sottocommissione di voler emettere uno Shipping Ticket integrativo oppure, ove lo creda più opportuno, annullare quello in oggetto ed emetterne uno nuovo per il quantitativo esatto di libbre 343.481 di farina.-

p. IL MINISTRO

1874

Subject:- Change in ST/3

*By Sub
1944*

Liaison Officer
Land Forces Sub Comm. AC.
C/o 54 Area
ST/10/3
7 March 1945

TO:- HQ, Land Forces Sub Comm. AC: (NMIA).

Reference our NMIA FORM ST/3 No.27 of the 31st of December 1944.

1. Please change on flour the figure in the No. of Units Column to read 2488 instead of 2484.

Geo. C. Guthrie

George C Guthrie
Captain Infantry
for Senior NMIA LO
C/o 54 Area.

Go May Nelson

1873

438

SUBJECT: Cancellation of Shipping Ticket - BR SUB #170

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-476
30 April 1945

TO : AC Chief Accountant

1. Inclosed herewith copy of Shipping Ticket BR SUB #170, and BR SUB #2 showing quantities of subsistence charged to Italian Government.
2. Shipping Ticket BR SUB #170 is an exact duplication of Shipping Ticket #2, therefore please cancel our S/T BR SUB #170.

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

TTR/rf
Copy to: Ministry of War
ST Section, MMIA

2 Incls.
Incl. 1 - S/T BR. SUB #170
" 2 - S/T BR. SUB #2

see 1/15-86

0 0 437

SUBJECT: Report of Damages to U.S. Army vehicle
GMC Truck, 2½ ton, 6x6, #475809

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-479
1 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communication concerning an investigation of damage to a U.S. Army vehicle GMC Truck, 2½ ton, 6x6, #475809, on 22 February 1945.
2. The damage to this vehicle has been investigated by Allied Authorities and the findings are:
 - a. The U.S. Army vehicle was damaged to the extent of \$132.00.
 - b. Responsibility for damage is placed on Italian Military personnel.
 - c. That Grieco Francesco be held responsible for the damage.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$132.00, crediting the U.S. Government and charging the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and report of investigation concerning the case will be turned over to the Italian Government to enable them to take action against Grieco Francesco.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.

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

EPZ/r1
1 Incl. - Shipping Ticket, U.S. MISC #173, for \$132.00

1871

436

SUBJECT: Report of loss of U.S. Government
Property by fire.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-477
30 April 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communications concerning an investigation of the loss of U.S. Government property by fire on 4 March 1945.
2. The loss of this property, a mess hall at Astroni Staging area, has been investigated by Allied Authorities and the findings are:
 - a. The U.S. Government building was damaged by fire to the extent of \$350.00.
 - b. Responsibility is placed on Italian Military personnel.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$350.00, crediting the U.S. Government and debiting the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and report of investigation concerning the case will be surrendered to the Italian Government to enable them to take action against the responsible Italian Military personnel.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.

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

EPZ/r1
1 Incl.- Shipping Ticket for \$350.00.

SUBJECT: Report of damage to U.S. Army vehicle

435
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-478
1 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. This office is in possession of communications concerning an investigation of damage to a U.S. Army vehicle, 1 ton truck, 4x4, #20133368, on 22 January 1945
2. The cause of damage has been investigated by Allied Authorities and the findings are:
 - a. The a/a vehicle was damaged to the extent of \$40.65.
 - b. The responsible Italian Army enlisted man at the time was Cpl. Maj. Guisti, Fernando.
 - c. That Cpl. Guisti, Fernando be held pecuniarily responsible for the damage.
3. Due to circumstances stated above, we request the inclosed Shipping Ticket in the amount of \$40.65, crediting the U.S. Government and debiting the Italian Government, be signed by you and returned to this office.
4. On return of this Shipping Ticket, the documents and report of investigation concerning the case will be turned over to the Italian Government to enable them to take action against Cpl. Guisti, Fernando.
5. Request this matter be given your prompt attention to enable this office to close our files in this matter.

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

EPZ/ri

1 Incl. - Shipping Ticket, U.S. MISC #172, for \$40.65

SUBJECT- Shipping Tickets

434
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-475
28 April 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-

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB 534	19 Sep 44	\$ 57.70
SUB 535	6 Apr 44	309.52
SUB 536	22 Sep 44	23.34
SUB 537	19 Sep 44	59.82
SUB 538	25 Sep 44	768.96
SUB 539	20 Sep 44	150.10
SUB 540	10 Sep 44	44.81
SUB 541	20 Sep 44	66.61
SUB 542	8 Sep 44	47.95
SUB 543	10 Sep 44	46.44
SUB 544	8 Sep 44	190.85
SUB 545	9 Sep 44	146.84
SUB 546	21 Sep 44	480.61
SUB 547	12 Sep 44	239.12
SUB 548	26 Sep 44	819.63
SUB 549	8 Sep 44	473.72
SUB 550	25 Sep 44	486.22
SUB 551	10 Sep 44	137.37
SUB 552	4 Nov 44	4,987.20
SUB 553	28 Oct 44	2,820.72

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.

EPZ/cw

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
 A.C. (M. M. I. A.) R O M E
 Q/1/16-474
28 April 45

TO - AG Chief Accountant

1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the U.S. Government for the total sum of \$12,357.53
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by the Senior American member of the Military Mission to the Italian Army.
3. You should accept this letter as a single charge against the Italian Government for the Shipping Tickets listed below.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB 534	19 Sep 44	57.70
SUB 535	6 Apr 44	309.52
SUB 536	22 Sep 44	23.34
SUB 537	19 Sep 44	59.82
SUB 538	25 Sep 44	768.96
SUB 539	20 Sep 44	150.10
SUB 540	10 Sep 44	44.81
SUB 541	20 Sep 44	66.61
SUB 542	8 Sep 44	47.95
SUB 543	10 Sep 44	46.44
SUB 544	8 Sep 44	190.85
SUB 545	9 Sep 44	146.84
SUB 546	21 Sep 44	480.61
SUB 547	12 Sep 44	239.12
SUB 548	26 Sep 44	819.63
SUB 549	8 Sep 44	473.72
SUB 550	25 Sep 44	486.22
SUB 551	10 Sep 44	137.37
SUB 552	4 Nov 44	4,987.20
SUB 553	28 Oct 44	<u>2,820.72</u>
		\$12,357.53

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

EPZ/cw

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-473
25 April 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-

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB 511	9 Nov 44	\$ 17.52
SUB 519	8 Sep 44	33.18
SUB 520	8 Sep 44	82.96
SUB 521	10 Sep 44	44.81
SUB 522	8 Sep 44	44.61
SUB 523	8 Sep 44	72.39
SUB 524	15 Sep 44	103.08
SUB 525	12 Sep 44	103.49
SUB 526	12 Sep 44	194.96
SUB 527	24 Sep 44	154.08
SUB 528	25 Sep 44	62.15
SUB 529	12 Sep 44	100.87
SUB 530	8 Sep 44	314.39
SUB 531	19 Sep 44	312.95
SUB 532	25 Sep 44	1,199.87
SUB 533	15 Sep 44	160.33

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.

BPZ/mg

1866

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-472
25 April 45

TO - AG 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 \$3,001.64.
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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB 511	9 Nov 44	17.52
SUB 519	8 Sep 44	33.18
SUB 520	8 Sep 44	82.96
SUB 521	10 Sep 44	44.81
SUB 522	8 Sep 44	44.61
SUB 523	8 Sep 44	72.39
SUB 524	15 Sep 44	103.08
SUB 525	12 Sep 44	103.49
SUB 526	12 Sep 44	194.96
SUB 527	24 Sep 44	154.08
SUB 528	25 Sep 44	62.15
SUB 529	12 Sep 44	100.87
SUB 530	8 Sep 44	314.39
SUB 531	19 Sep 44	312.95
SUB 532	25 Sep 44	1,199.87
SUB 533	15 Sep 44	160.33
		<u>\$3,001.64</u>

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

EPZ/mg

1865

432

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-471
24 April 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:

<u>Voucher No.</u>	<u>Date</u>
BR SUB 310	Feb 45
BR SUB 311	3 Apr 45
BR SUB 312	29 Mar 45
BR SUB 313	31 Mar 45
BR SUB 314	3 Apr 45
BR SUB 315	4 Apr 45
BR SUB 316	5 Apr 45
BR SUB 318	28 Mar 45
BR SUB 319	1 Apr 45
BR SUB 320	2 Apr 45
BR SUB 321	30 Mar 45
BR SUB 322	6 Apr 45
BR SUB 323	6 Apr 45
BR SUB 324	5 Apr 45
BR SUB 325	8 Apr 45

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

RTMW/mg

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

100432

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-470
24 April 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.

BR SUB 310
BR SUB 311
BR SUB 312
BR SUB 313
BR SUB 314
BR SUB 315
BR SUB 316
BR SUB 318
BR SUB 319
BR SUB 320
BR SUB 321
BR SUB 322
BR SUB 323
BR SUB 324
BR SUB 325

Date

Feb 45
3 Apr 45
29 Mar 45
31 Mar 45
3 Apr 45
4 Apr 45
5 Apr 45
28 Mar 45
1 Apr 45
2 Apr 45
30 Mar 45
6 Apr 45
6 Apr 45
5 Apr 45
8 Apr 45

R.T.M. Wareham
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/mg

1863

SUBJECT: Shipping Tickets

431
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-462
31 April 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR SUB/150	22 Dec 44	
BR SUB/151	24 Jan 45	
BR SUB/166	20 Dec 44	
BR SUB/185	1 Jan 45	
BR SUB/226	2 Feb 45	
BR SUB/227	8 Feb 45	
BR SUB/234	14 Feb 45	£ 320. 3. 4½
BR SUB/237	7 Mar 45	
BR SUB/238	6 Mar 45	
BR SUB/239	10 Mar 45	
BR SUB/240	4 Mar 45	
BR SUB/241	6 Mar 45	
BR SUB/242	7 Mar 45	
BR SUB/243	9 Mar 45	
BR SUB/244	11 Mar 45	
BR SUB/245	10 Mar 45	£ 9. 4. 1
BR SUB/246	13 Mar 45	
BR SUB/247	28 Feb 45	
BR SUB/248	27 Feb 45	
BR SUB/249	1 Mar 45	
BR SUB/250	12 Mar 45	
BR SUB/251	11 Mar 45	
BR SUB/252	2 Mar 45	
BR SUB/253	3 Mar 45	
BR SUB/254	4 Mar 45	
BR SUB/255	5 Mar 45	
BR SUB/256	6 Mar 45	
BR SUB/257	14 Mar 45	
BR SUB/258	15 Mar 45	
BR SUB/259	13 Mar 45	

Voucher No.DateAmount

BR SUB/260	16 Mar 45	
BR SUB/261	8 Mar 45	
BR SUB/262	7 Mar 45	
BR SUB/263	18 Mar 45	
BR SUB/264	17 Mar 45	
BR SUB/265	18 Mar 45	
BR SUB/268	18 Mar 45	
BR SUB/269	24 Feb 45	
BR SUB/270	21 Feb 45	
BR SUB/271	21 Feb 45	
BR SUB/272	14 Feb 45	
BR SUB/273	19 Mar 45	
BR SUB/274	11 Mar 45	
BR SUB/275	21 Mar 45	
BR SUB/276	14 Mar 45	

May

R.T.M.W/fgn

R.T.M. Wareham May

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

1861

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-463
21 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR SUB/150	22 Dec 44	
BR SUB/151	24 Jan 45	
BR SUB/166	20 Dec 44	
BR SUB/185	1 Jan 45	
BR SUB/226	2 Feb 45	
BR SUB/227	3 Feb 45	
BR SUB/234	14 Feb 45	£ 320. 3. 4½
BR SUB/237	7 Mar 45	
BR SUB/238	6 Mar 45	
BR SUB/239	10 Mar 45	
BR SUB/240	4 Mar 45	
BR SUB/241	6 Mar 45	
BR SUB/242	7 Mar 45	
BR SUB/243	9 Mar 45	
BR SUB/244	11 Mar 45	
BR SUB/245	10 Mar 45	£ 9. 4. 1
BR SUB/246	13 Mar 45	
BR SUB/247	28 Feb 45	
BR SUB/248	27 Feb 45	
BR SUB/249	1 Mar 45	
BR SUB/250	12 Mar 45	
BR SUB/251	11 Mar 45	
BR SUB/252	2 Mar 45	
BR SUB/253	3 Mar 45	
BR SUB/254	4 Mar 45	
BR SUB/255	5 Mar 45	
BR SUB/256	6 Mar 45	
BR SUB/257	14 Mar 45	
BR SUB/258	15 Mar 45	
BR SUB/259	13 Mar 45	
BR SUB/260	16 Mar 45	
BR SUB/261	8 Mar 45	
BR SUB/262	7 Mar 45	
BR SUB/263	18 Mar 45	
BR SUB/264	17 Mar 45	
BR SUB/265	18 Mar 45	1860.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
BR SUB/268	18 Mar 45	
BR SUB/269	24 Feb 45	
BR SUB/270	21 Feb 45	
BR SUB/271	21 Feb 45	
BR SUB/272	14 Feb 45	
BR SUB/273	19 Mar 45	
BR SUB/274	11 Mar 45	
BR SUB/275	21 Mar 45	
BR SUB/276	14 Mar 45	

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

R.T.M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

R.T.M.W/fgn

1859

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-468
24 April 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 \$1,396.25.
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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #489	14 Sep 44	\$ 14.19
SUB #490	16 Sep 44	22.08
SUB #491	25 Sep 44	10.21
SUB #492	13 Sep 44	13.09
SUB #493	20 Sep 44	13.00
SUB #494	9 Sep 44	53.92
SUB #495	9 Sep 44	45.02
SUB #496	9 Sep 44	31.92
SUB #497	9 Sep 44	17.00
SUB #498	9 Sep 44	74.46
SUB #499	9 Sep 44	46.03
SUB #500	10 Sep 44	12.44
SUB #501	10 Sep 44	81.70
SUB #502	12 Sep 44	51.85
SUB #503	10 Sep 44	72.39
SUB #504	9 Sep 44	35.26
SUB #505	9 Sep 44	52.46
SUB #506	9 Sep 44	110.78
SUB #507	7 Sep 44	121.96
SUB #508	9 Sep 44	84.89
SUB #509	8 Sep 44	93.33
SUB #510	8 Sep 44	26.96
SUB #512	12 Sep 44	14.11
SUB #513	8 Sep 44	52.46
SUB #514	9 Sep 44	52.91

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #515	9 Sep 44	6.22
SUB #516	8 Sep 44	53.92
SUB #517	10 Sep 44	53.92
SUB #518	15 Sep 44	137.68
	<u>Total</u>	<u>\$1,396.25</u>

EPZ/mg

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-469
24 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #489	14 Sep. 44	\$ 14.19
SUB #490	16 Sep. 44	22.08
SUB #491	26 Sep. 44	10.21
SUB #492	13 Sep. 44	13.09
SUB #493	20 Sep. 44	13.09
SUB #494	9 Sep. 44	53.82
SUB #495	9 Sep. 44	45.02
SUB #496	9 Sep. 44	31.92
SUB #497	9 Sep. 44	17.00
SUB #498	9 Sep. 44	74.46
SUB #499	9 Sep. 44	46.03
SUB #500	10 Sep. 44	12.44
SUB #501	10 Sep. 44	81.70
SUB #502	12 Sep. 44	51.85
SUB #503	10 Sep. 44	72.39
SUB #504	9 Sep. 44	35.28
SUB #505	9 Sep. 44	52.46
SUB #506	9 Sep. 44	110.78
SUB #507	7 Sep. 44	121.96
SUB #508	9 Sep. 44	24.89
SUB #509	8 Sep. 44	93.33
SUB #510	8 Sep. 44	26.96
SUB #512	12 Sep. 44	14.11
SUB #513	8 Sep. 44	82.46
SUB #514	9 Sep. 44	52.91
SUB #515	9 Sep. 44	6.22

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #516	8 Sep. 44	53.92
SUB #517	10 Sep. 44	53.92
SUB #518	15 Sep. 44	137.68

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

EPZ/mg

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

1855

429

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-466
23 April 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-

<u>Voucher No.</u>	<u>Date</u>
BR SUB 277	14 Mar. 45
BR SUB 278	15 Mar. 45
BR SUB 279	16 Mar. 45
BR SUB 281	27 Mar. 45
BR SUB 282	31 Mar. 45
BR SUB 283	24 Mar. 45
BR SUB 284	20 Mar. 45
BR SUB 285	29 Mar. 45
BR SUB 286	25 Mar. 45
BR SUB 287	28 Mar. 45
BR SUB 288	27 Mar. 45
BR SUB 289	23 Mar. 45
BR SUB 290	22 Mar. 45
BR SUB 291	22 Mar. 45
BR SUB 292	26 Mar. 45
BR SUB 293	24 Mar. 45
BR SUB 294	17 Mar. 45
BR SUB 295	18 Mar. 45
BR SUB 296	19 Mar. 45
BR SUB 297	21 Mar. 45
BR SUB 298	9 Mar. 45
BR SUB 299	23 Mar. 45
BR SUB 300	17 Mar. 45
BR SUB 301	30 Mar. 45
BR SUB 302	26 Mar. 45

Voucher No.Date

BR SUB 305
BR SUB 306
BR SUB 307
BR SUB 308
BR SUB 309

2 Apr. 45
Oct. 1944 thru Jan. 1945
21 Feb. 45
30 Apr. 45
31 Mar. 45

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

R. T. M. Wareham

R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

RTMW/mg

1853

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-467
23 April 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.

<u>Voucher No.</u>	<u>Date</u>
BR SUB #277	14 Mar. 45
BR SUB #278	15 Mar. 45
BR SUB #279	16 Mar. 45
BR SUB #281	27 Mar. 45
BR SUB #282	31 Mar. 45
BR SUB #283	24 Mar. 45
BR SUB #284	20 Mar. 45
BR SUB #285	29 Mar. 45
BR SUB #286	25 Mar. 45
BR SUB #287	28 Mar. 45
BR SUB #288	27 Mar. 45
BR SUB #289	23 Mar. 45
BR SUB #290	22 Mar. 45
BR SUB #291	22 Mar. 45
BR SUB #292	26 Mar. 45
BR SUB #293	24 Mar. 45
BR SUB #294	17 Mar. 45
BR SUB #295	18 Mar. 45
BR SUB #296	19 Mar. 45
BR SUB #297	21 Mar. 45
BR SUB #298	9 Mar. 45
BR SUB #299	23 Mar. 45
BR SUB #300	17 Mar. 45
BR SUB #301	30 Mar. 45
BR SUB #302	26 Mar. 45
BR SUB #305	2 Apr. 45

1852

Voucher No.

Copy {
BR SUB #306
BR SUB #307
BR SUB #308
BR SUB #309

Date

Oct 44 thru Jan 45
21 Feb. 45
30 Apr. 45
31 Mar. 45

RTMW/mg

R. T. M. Wareham May
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

428
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-465
21 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #474	31 Dec 43	\$4,051.50
SUB #475	31 Dec 43	2,322.00
SUB #476	31 Dec 43	1,583.25
SUB #477	31 Dec 43	2,039.50
SUB #478	31 Dec 43	759.75
SUB #479	30 Nov 43	1,925.25
SUB #480	9 Nov 43	50.25
SUB #481	9 Nov 43	365.25
SUB #482	9 Nov 43	75.00
SUB #483	11 Oct 43	75.00
SUB #484	11 Oct 43	351.00
SUB #485	13 Sep 44	52.05
SUB #486	13 Sep 44	44.77
SUB #487	13 Sep 44	80.80
SUB #488	14 Sep 44	53.11

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.

EPZ/fgn

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-464
21 April 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 \$13,938.48.
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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #474	31 Dec 43	4,051.50
SUB #475	31 Dec 43	2,322.00
SUB #476	31 Dec 43	1,583.25
SUB #477	31 Dec 43	2,039.50
SUB #478	31 Dec 43	759.75
SUB #479	30 Nov 43	1,985.25
SUB #480	9 Nov 43	50.25
SUB #481	9 Nov 43	565.25
SUB #482	9 Nov 43	75.00
SUB #483	11 Oct 43	75.00
SUB #484	11 Oct 43	351.00
SUB #485	13 Sep 44	52.05
SUB #486	13 Sep 44	44.77
SUB #487	13 Sep 44	30.30
SUB #488	14 Sep 44	53.11

\$13,938.48

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

EPZ/fgn

1849

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-461
21 April 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #406	4 Mar 45	232.86
ORD #407	4 Mar 45	56.46
ORD #408	4 Mar 45	140.49
ORD #409	4 Mar 45	171.68
ORD #410	4 Mar 45	130.42
ORD #411	3 Feb 45	364.65
ORD #412	12 Jan 45	1,271.05
ORD #413	11 Mar 45	106.56
ORD #414	11 Mar 45	186.48
ORD #415	11 Mar 45	17.71
ORD #416	11 Mar 45	56.24
ORD #417	11 Mar 45	76.96
ORD #418	8 Mar 45	5.81
ORD #419	2 Jan 45	1,492.84
ORD #420	19 Feb 45	2,003.26

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.

EPZ/fgn
Copy to: MMIA ORD

1848

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-461
21 April 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #406	4 Mar 45	232.88
ORD #407	4 Mar 45	36.46
ORD #408	4 Mar 45	140.49
ORD #409	4 Mar 45	171.68
ORD #410	4 Mar 45	130.42
ORD #411	3 Feb 45	364.65
ORD #412	12 Jan 45	1,271.05
ORD #413	11 Mar 45	106.56
ORD #414	11 Mar 45	136.48
ORD #415	11 Mar 45	17.71
ORD #416	11 Mar 45	56.24
ORD #417	11 Mar 45	76.96
ORD #418	8 Mar 45	5.31
ORD #419	2 Jan 45	1,492.84
ORD #420	19 Feb 45	2,003.86

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.

BPZ/fgn
Copy to: MMIA ORD

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-460
21 April 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #406	4 Mar 45	232.86
ORD #407	4 Mar 45	56.46
ORD #408	4 Mar 45	140.49
ORD #409	4 Mar 45	171.68
ORD #410	4 Mar 45	130.42
ORD #411	3 Feb 45	364.65
ORD #412	12 Jan 45	1,271.05
ORD #413	11 Mar 45	106.56
ORD #414	11 Mar 45	186.48
ORD #415	11 Mar 45	17.71
ORD #416	11 Mar 45	56.24
ORD #417	11 Mar 45	76.96
ORD #418	8 Mar 45	5.81
ORD #419	2 Jan 45	1,492.84
ORD #420	19 Feb 45	2,003.26

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

EPZ/fgn
Copy to: ORD MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-459
20 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #343	30 Jan 45	\$121.83
ORD #344	30 Jan 45	102.20
ORD #346	21 Feb 45	254.57
ORD #347	11 Jan 45	107.35
ORD #348	11 Jan 45	994.84
ORD #349	17 Jan 45	14.60
ORD #350	17 Jan 45	258.74
ORD #354	17 Feb 45	35.52
ORD #355	3 Feb 45	153.38
ORD #356	3 Feb 45	58.37
ORD #357	10 Feb 45	5.92
ORD #358	3 Feb 45	152.40
ORD #359	18 Feb 45	127.28
ORD #360	18 Feb 45	235.80
ORD #391	23 Dec 44	407.88
ORD #392	30 Jan 45	836.00
ORD #393	19 Jan 45	972.50
ORD #394	3 Mar 45	2,439.50
ORD #395	4 Feb 45	295.38
ORD #396	17 Feb 45	596.78
ORD #397	4 Mar 45	184.02
ORD #398	4 Mar 45	60.08
ORD #399	4 Mar 45	121.28
ORD #400	4 Mar 45	165.51
ORD #401	4 Mar 45	411.94
ORD #402	4 Mar 45	116.51
ORD #403	4 Mar 45	216.76
ORD #404	4 Mar 45	198.90
ORD #405	4 Mar 45	444.33

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

1845

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

RPZ/mg
Copy to: ORD MMIA

426

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-458
20 April 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #343	30 Jan 45	\$121.83
ORD #344	30 Jan 45	102.20
ORD #346	21 Feb 45	254.57
ORD #347	11 Jan 45	107.35
ORD #348	11 Jan 45	994.84
ORD #349	17 Jan 45	14.60
ORD #350	17 Jan 45	258.74
ORD #354	17 Feb 45	35.52
ORD #355	3 Feb 45	153.38
ORD #356	3 Feb 45	58.37
ORD #357	10 Feb 45	5.92
ORD #358	3 Feb 45	152.40
ORD #359	18 Feb 45	127.28
ORD #360	18 Feb 45	235.80
ORD #391	23 Dec 44	407.88
ORD #392	30 Jan 45	836.00
ORD #393	19 Jan 45	972.50
ORD #394	3 Mar 45	2,439.50
ORD #395	4 Feb 45	295.38
ORD #396	17 Feb 45	596.78
ORD #397	4 Mar 45	184.02
ORD #398	4 Mar 45	60.08
ORD #399	4 Mar 45	121.28
ORD #400	14 Mar 45	165.51
ORD #401	4 Mar 45	411.94

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #402	4 Mar 45	116.51
ORD #403	4 Mar 45	216.76
ORD #404	4 Mar 45	198.90
ORD #405	4 Mar 45	444.33

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

EPZ/mg

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

425
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-456
18 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #456	15 Sep 44	\$ 90.11
SUB #457	9 Sep 44	680.69
SUB #458	8 Nov 43	50.25
SUB #459	8 Nov 43	330.75
SUB #460	8 Nov 43	75.00
SUB #461	6 Nov 43	330.75
SUB #462	30 Nov 43	2,268.75
SUB #463	30 Nov 43	4,335.00
SUB #464	30 Nov 43	9,011.25
SUB #465	30 Nov 43	4,497.75
SUB #466	31 Dec 43	3,825.00
SUB #467	31 Dec 43	8,295.00
SUB #468	30 Dec 43	621.75
SUB #469	31 Dec 43	3,009.75
SUB #470	31 Dec 43	7,836.00
SUB #471	31 Dec 43	4,125.00
SUB #472	31 Dec 43	796.50
SUB #473	31 Dec 43	1,171.50

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

EPZ/mc

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-457
18 April 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 \$51,350.80.
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 single charge against the Italian Government for the Shipping Tickets listed below.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #456	15 Sep 44	90.11
SUB #457	9 Sep 44	680.69
SUB #458	8 Nov 43	50.25
SUB #459	8 Nov 43	330.75
SUB #460	8 Nov 43	75.00
SUB #461	6 Nov 43	330.75
SUB #462	30 Nov 43	2,268.75
SUB #463	30 Nov 43	4,335.00
SUB #464	30 Nov 43	9,011.25
SUB #465	30 Nov 43	4,497.75
SUB #466	31 Dec 43	3,825.00
SUB #467	31 Dec 43	8,295.00
SUB #468	30 Dec 43	621.75
SUB #469	31 Dec 43	3,009.75
SUB #470	31 Dec 43	7,836.00
SUB #471	31 Dec 43	4,125.00
SUB #472	31 Dec 43	796.50
SUB #473	31 Dec 43	1,171.50

\$51,350.80

EPZ/mg

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
1841 M. M. I. A.

SUBJECT- Shipping Tickets

424
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-455
18 April 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-

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD 361	18 Feb 45	156.37
ORD 362	18 Feb 45	41.44
ORD 363	18 Feb 45	95.40
ORD 364	4 Feb 45	189.33
ORD 365	4 Mar 45	82.88
ORD 366	4 Mar 45	139.30
ORD 367	4 Mar 45	222.87
ORD 368	25 Feb 45	97.68
ORD 369	25 Feb 45	62.16
ORD 370	25 Feb 45	151.28
ORD 371	25 Feb 45	23.68
ORD 372	25 Feb 45	148.96
ORD 373	25 Feb 45	87.99
ORD 374	4 Mar 45	59.20
ORD 375	4 Mar 45	166.95
ORD 376	28 FEB 45	62.16
ORD 377	20 Feb 45	1,992.40
ORD 378	6 Feb 45	62.25
ORD 379	20 Feb 45	374.57
ORD 380	20 Feb 45	525.48
ORD 381	4 Feb 45	72.15
ORD 382	13 Feb 45	194.40
ORD 383	19 Feb 45	83.03
ORD 384	25 Jan 45	424.10
ORD 385	25 Jan 45	426.60
ORD 386	3 Feb 45	415.35
ORD 387	3 Feb 45	170.10
ORD 388	14 Feb 45	15,803.15
ORD 389	15 Feb 45	257.47
ORD 390	15 Feb 45	583.29

2. The above listed Shipping Tickets are for your

information and file.

EP2/mg
Copyto ORD MMIA

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

SUBJECT- Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-'454
18 April 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD 361	18 Feb 45	156.37
ORD 362	18 Feb 45	41.44
ORD 363	18 Feb 45	95.40
ORD 364	4 Mar 45	189.33
ORD 365	4 Mar 45	82.88
ORD 366	4 Mar 45	139.30
ORD 367	4 Mar 45	222.87
ORD 368	25 Feb 45	97.68
ORD 369	25 Feb 45	62.16
ORD 370	25 Feb 45	151.28
ORD 371	25 Feb 45	23.68
ORD 372	25 Feb 45	148.96
ORD 373	25 Feb 45	87.99
ORD 374	4 Mar 45	59.20
ORD 375	4 Mar 45	166.95
ORD 376	28 Feb 45	62.16
ORD 377	20 Feb 45	1,992.40
ORD 378	6 Feb 45	62.25
ORD 379	20 Feb 45	374.57
ORD 380	20 Feb 45	525.48
ORD 381	4 Feb 45	72.15
ORD 382	13 Feb 45	194.40
ORD 383	19 Feb 45	83.03
ORD 384	25 Jan 45	424.10

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD 385 ✓	25 Jan 45	426.50
ORD 386 ✓	3 Feb 45	415.35
ORD 387 ✓	3 Feb 45	170.10
ORD 388 ✓	14 Feb 45	15,803.15
ORD 389 ✓	14 Feb 45	257.47
ORD 390 ✓	3 Feb 45	583.29

HPZ,mg
Copy to- ORD MMIA

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

423

SUBJECT: Shipping TicketsLAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-451
17 April 46TO : 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
Local 16/45	26 Mar 45	£ 7. 7
Local 17/45	5 Feb 45	4. 2. 8
Local 18/45	2 Feb 45	458. 18. 2

R.T.N.W/mg
Copy to : MMIA Medical
R.T.M. WAREHAM, Major
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-480
17 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #380	16 Sep 44	78.72
SUB #384	18 Sep 44	107.51
SUB #399	13 Nov 44	33.84
SUB #400	1 Dec 44	759.20
SUB #401	30 Nov 44	256.98
SUB #435	28 Dec 43	976.50
SUB #436	15 Dec 43	2,505.00
SUB #437	31 Dec 43	5,752.50
SUB #438	31 Dec 43	645.00
SUB #439	31 Dec 43	5,812.50
SUB #440	31 Dec 43	722.25
SUB #441	28 Dec 43	1,131.75
SUB #442	14 Dec 43	619.85
SUB #443	3 Nov 44	140.16
SUB #444	28 Oct 44	35.04
SUB #445	30 Jul 44	700.80
SUB #446	31 Oct 44	40.88
SUB #447	21 Oct 44	70.08
SUB #448	24 Sep 44	26.27
SUB #449	9 Sep 44	34.44
SUB #450	3 Nov 44	5.84
SUB #451	3 Nov 44	5.84
SUB #452	24 Oct 44	70.08
SUB #453	1 Apr 44	58.40
SUB #454	20 Nov 44	2,668.88
SUB #455	16 Sep 44	51.03

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

EPZ/mg

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-449
17 April 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 \$23,307.32.
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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #380	16 Sep 44	76.72
SUB #384	18 Sep 44	107.51
SUB #399	13 Nov 44	33.84
SUB #400	1 Dec 44	759.20
SUB #401	30 Nov 44	256.96
SUB #435	28 Dec 43	976.50
SUB #436	15 Dec 43	2,505.00
SUB #437	31 Dec 43	5,752.50
SUB #438	31 Dec 43	646.00
SUB #439	31 Dec 43	5,812.50
SUB #440	31 Dec 43	722.25
SUB #441	28 Dec 43	1,131.75
SUB #442	14 Dec 43	619.85
SUB #443	3 Nov 44	140.16
SUB #444	28 Oct 44	35.04
SUB #445	30 Jul 44	700.80
SUB #446	31 Oct 44	40.88
SUB #447	21 Oct 44	70.08
SUB #448	24 Sep 44	26.27
SUB #449	9 Sep 44	34.44
SUB #450	3 Nov 44	5.84
SUB #451	3 Nov 44	5.84

Voucher No.DateAmount

SUB #452

24 Oct 44

70.08

SUB #453

1 Apr 44

58.40

SUB #454

20 Nov 44

2,668.88

SUB #455

16 Sep 44

51.03

Total

\$23,307.32

EPZ/mg

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

1833

421

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-448
17 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #282	2 Jan 45	2,541.50
ORD #283	2 Jan 45	1,554.24
ORD #284	5 Jan 45	1,776.10
ORD #285	16 Dec 44	1,537.35
ORD #286	3 Jan 45	359.04
ORD #287	16 Jan 45	3,751.59
ORD #288	28 Dec 44	314.82
ORD #289	28 Dec 44	514.80
ORD #290	29 Dec 44	1,722.60
ORD #291	31 Dec 44	41.58
ORD #293	29 Jan 45	2,548.40
ORD #294	22 Jan 45	62.50
ORD #295	15 Jan 45	74.75
ORD #296	15 Jan 45	113.04
ORD #302	15 Jan 45	2,284.51
ORD #303	13 Jan 45	526.50
ORD #304	13 Jan 45	1,157.65
ORD #305	30 Jan 45	265.55
ORD #306	30 Jan 45	294.13
ORD #307	30 Jan 45	377.10
ORD #308	16 Jan 45	1,759.08
ORD #309	16 Jan 45	514.16
ORD #310	18 Jan 45	524.48
ORD #311	23 Dec 44	61.38
ORD #312	23 Dec 44	61.38
ORD #313	15 Jan 45	518.40
ORD #314	23 Dec 44	198.00
ORD #315	11 Jan 45	3,382.44
ORD #319	1 Jan 45	293.82

1032

Voucher No.DateAmount

ORD #320	30 Dec 44	6,663.24
ORD #321	19 Jan 45	21,739.21
ORD #322	1 Jan 45	572.70
ORD #323	24 Jan 45	25.73
ORD #324	30 Dec 44	2,031.81
ORD #325	30 Dec 44	6,713.04

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: MMIA ORD

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-447
17 April 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #282	2 Jan 45	2,541.50
ORD #283	2 Jan 45	1,554.24
ORD #284	5 Jan 45	1,776.10
ORD #285	16 Dec 44	1,537.35
ORD #286	3 Jan 45	359.04
ORD #287	16 Jan 45	3,751.59
ORD #288	28 Dec 44	314.82
ORD #289	28 Dec 44	514.80
ORD #290	29 Dec 44	1,722.60
ORD #291	31 Dec 44	41.68
ORD #293	29 Jan 45	2,548.40
ORD #294	22 Jan 45	62.50
ORD #295	15 Jan 45	74.75
ORD #296	15 Jan 45	113.04
ORD #302	15 Jan 45	2,284.51
ORD #303	13 Jan 45	526.50
ORD #304	13 Jan 45	1,157.65
ORD #305	30 Jan 45	265.55
ORD #306	30 Jan 45	294.13
ORD #307	30 Jan 45	377.10
ORD #308	16 Jan 45	1,769.08
ORD #309	16 Jan 45	514.16
ORD #310	18 Jan 45	524.48
ORD #311	23 Dec 44	61.38
ORD #312	23 Dec 44	61.38
ORD #313	15 Jan 45	518.40

1030

Voucher No.DateAmount

ORD #314	23 Dec 44	198.00
ORD #315	11 Jan 45	3,382.44
ORD #319	1 Jan 45	293.82
ORD #320	30 Dec 44	6,663.24
ORD #321	19 Jan 45	21,739.21
ORD #322	1 Jan 45	572.70
ORD #323	24 Jan 45	25.73
ORD #324	30 Dec 44	2,031.81
ORD #325	30 Dec 44	6,715.04

TTR/mg
Copy to: ORD MMIA

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

File

SUBJECT: Rationing - unauthorized personnel

420

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-453
17 April 1945

TO : Commanding Officer,
Hq. Btry, 209th AAA Group,
APO 464, U.S. Army

1. We are returning herewith as Inclosure 1, Shipping Ticket for \$30.00, covering rations issued to Italian military at your mess for period 22 Mar. 45 through 31 Mar. 45.

2. Invite your attention to para. 3-b Ltr. AFHQ AG 400/105 D-0 of 22 September 1944, subject, Supplies Italian Armed Forces (Army, Navy, and Air Force). We are unable to identify the individuals as shown on the Shipping Ticket as individuals who are "In fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.

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

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

Tommy T. Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.
1028

TTR/r1

Copy to: QM AFHQ

1 Incl. - Shipping Ticket for \$30.00, dated 22 - 31 Mar. 45.

WD OMC Form No. 434

SHIPPING TICKET

CONSIGNOR: Mess Officer, Hq. Btry, 209th AAA Group, APO 464, U. S. Army.

DATE SHIPPED OR DELIVERED 23 March - 31 March 1948 Incl.

SHIP TO: --

ITALIAN ARMY

Authority or Reg. No.

U.S.A. Instr. Sect 2-755, Par 15 c.

Transportation Cost of \$

Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost															
Ordered	Shipped																				
	40		RATIONS, Type "B".	Each	0.75	\$30.00															
			<table><tr><th><u>Name</u></th><th><u>Rank</u></th><th><u>Organization</u></th></tr><tr><td>Silvano Luigi</td><td>Serg</td><td>11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155</td></tr><tr><td>Gianni Silvio</td><td>Cpl/M</td><td>11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155</td></tr><tr><td>Manca Giovanni</td><td>Cpl/M</td><td>11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155</td></tr><tr><td>Carzanti Romano</td><td>Art</td><td>11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155</td></tr></table>	<u>Name</u>	<u>Rank</u>	<u>Organization</u>	Silvano Luigi	Serg	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155	Gianni Silvio	Cpl/M	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155	Manca Giovanni	Cpl/M	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155	Carzanti Romano	Art	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155			
<u>Name</u>	<u>Rank</u>	<u>Organization</u>																			
Silvano Luigi	Serg	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155																			
Gianni Silvio	Cpl/M	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155																			
Manca Giovanni	Cpl/M	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155																			
Carzanti Romano	Art	11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PH 155																			

1827

1827

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

CARLO SCHIPI

(Rank) Lt. (Organization) 11th Regt Art Legnano, VI Group, C.A., Reparto Comando,
PH 155

WD QMC Form No. 434

SHIPPING TICKET

CONSIGNOR: Mass Officer, Hq. Btry, 207th AAA Group, 2nd Div, U. S. Army.DATE SHIPPED OR DELIVERED 22 March - 31 March 1945 Incl.

SHIP TO: --

ITALIAN ARMY

Authority or Reg. No.

P.A. No. 1026 for 15 c.Transportation Cost of
Chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40		BATTERIES, Type "B",	Each	0.75	30.00
			<u>Rank</u> <u>Organization</u>			
Miliano Luigi			Serg 11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PN 155			
Mietti Silvio			Cpl/B 11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PN 155			
Munco Giovanni			Cpl/B 11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PN 155			
Munzi Romano			Art 11th Regt Art Legnano, VI Group, C.A., Reparto Comando, PN 155			

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN
RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."1026
Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

CARLO (Name)

(Rank) 11th (Organization)

11th Regt Art Legnano, VI Group, C.A., Reparto Comando,
PN 155

SUBJECT: Rationing - unauthorized personnel

419
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-452
17 Apr 11 1945

File
TO : Commanding General
R.A.A.C.
APO 794, U.S. Army,

1. We are returning herewith as Inclosure 1, Shipping Ticket covering rations issued to Italian military billeted in the Ambassador Hotel Officer's Mess for the period 1 Oct. 44 to 31 December 1944.
2. Invite your attention to para. 3-b Ltr. AFHQ AG 400/105 D-0 of 22 September 1944, subject, Supplies Italian Armed Forces (Army, Navy, and Air Force). We are unable to identify the officers as shown on the Shipping Ticket as individuals who are "in fact effective" as defined as one who is a bona fide member of the Italian armed force, either officer, non commissioned officer, or other rank, duly enrolled or enlisted in the Italian Army.
3. All members both officers and enlisted men of the Italian Army are assigned to their parent unit and all Italian military units in the Italian Army have unit messes. Therefore, if the personnel rationed at the Ambassador Hotel are bona fide members of the Italian Army, they should obtain their rations from their parent unit.
4. Before this Shipping Ticket can be accepted as a charge to the Italian military, special authority will have to be obtained from AFHQ, as the existing authority does not cover this case. If and when such authority is obtained, request that the inclosed Shipping Ticket be returned to this office to enable us to correctly charge the Italian military and give due credit to the U.S. Government.

per 387, 250, 310, 302, 296, 210
Tommy I. Jose
TOMMY I. JOSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1
Copy to: QM AFHQ
1 Incl. - Shipping Ticket dated 15 Feb. 45.

War Department
QMC Form No. 434

SHIPPING TICKET

CONSIGNOR: **La Rona Area Staff Officers Mess Ambassador Hotel APO 794**

DATE SHIPPED OR DELIVERED **15 February 1945**

Ship to:

Italian Government

Authority or Req. No.

HATOURA Ciro. No 116, dated 18 Sept. 1944

Transportation cost of

\$

chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost
Ordered	Shipped					
<u>Meals</u>		<u>Rations</u>		<u>Names</u>		
167		55 2/3		LT. BOLAFFIO		
4		1 1/3		CAPT. FRANCI		
1		1/3		COL. PAVA		
3		1		LT. SABATINO		
3		1		LT. COL. FELICIANTE		
2		2/3		LT. ROTOLO		
1		1/3		LT. CASTANELLI		
2		2/3		LT. COL. MUSCI		
1		1/3		LT. CAPUCCI		
1		1/3		MAJ. SANONINO		
2		2/3		CAPT. FERRO		
2		2/3		COL. TETI		
1		1/3		LT. RICCIARDI		
1		1/3		LT. SARENTI		
1		1/3		CAPT. BENCINI		
163		54 1/3		LT. COL. DELLA ROCCA		
9		3		LT. D'AFRILE		
1		1/3		LT. DANIELLI		
13		4 1/3		CAPT. GITTADI		
1		1/3		MAJ. GIANFI		
1		1/3		LT. JOVANNONE		
1		1/3		LT. PIZZANO		

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

Consignor's Voucher No.

Consignee's Voucher No.

(Name) (Rank) (Organization)

Number of Sheets

1024

War Department
QMC Form No. 434

SHIPPING TICKET

CONSIGNOR: Hq Rome Area Staff Officers Mess Ambassador Hotel APO 794

DATE SHIPPED OR DELIVERED

15 February 1945

Ship to:

Authority or Req. No.

Italian Government

NATOUSA Sign. No. 14-2-101 18 Sept. 1944

Transportation cost of

\$
chargeable to P/A No.

Quantity		Stock No.	Article	Unit	Unit Cost	Total Cost																		
Ordered	Shipped																							
<table border="0"> <tr> <td><u>Meals</u></td> <td><u>Rations</u></td> <td><u>Names</u></td> </tr> <tr> <td>7</td> <td>2 1/3</td> <td>LT. CAPECE DUPIANO</td> </tr> <tr> <td>1</td> <td>1/3</td> <td>LT. COL. JORI</td> </tr> <tr> <td>1</td> <td>1/3</td> <td>MAJ. CAPUTO</td> </tr> <tr> <td><u>1</u></td> <td><u>1/3</u></td> <td>LT. BORGHESE</td> </tr> <tr> <td>391</td> <td>130 1/3</td> <td></td> </tr> </table>							<u>Meals</u>	<u>Rations</u>	<u>Names</u>	7	2 1/3	LT. CAPECE DUPIANO	1	1/3	LT. COL. JORI	1	1/3	MAJ. CAPUTO	<u>1</u>	<u>1/3</u>	LT. BORGHESE	391	130 1/3	
<u>Meals</u>	<u>Rations</u>	<u>Names</u>																						
7	2 1/3	LT. CAPECE DUPIANO																						
1	1/3	LT. COL. JORI																						
1	1/3	MAJ. CAPUTO																						
<u>1</u>	<u>1/3</u>	LT. BORGHESE																						
391	130 1/3																							

I certify that the above class B rations were furnished to the above Italian Officers assigned and attached to Hq Rome Area NATOUSA during 1 October to 31 December 1944 at the above named Officers Mess.

The signatures of the Italian Officers and the amount of rations that each has consumed are evidenced by the vouchers in possession of the Mess Officer.

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

Consignor's Voucher No.
Consignee's Voucher No.

(Name) (Rank) (Organization)

Number of Sheets

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/18-436
15 April 1948

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 \$21,256.66.
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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #361	10 Mar. 44	28.24
SUB #362	3 Mar. 44	24.36
SUB #363	7 Mar. 44	214.36
SUB #364	8 Mar. 44	234.76
SUB #365	4 Apr. 44	69.20
SUB #366	6 Apr. 44	23.34
SUB #367	7 Apr. 44	14.73
SUB #368	23 Apr. 44	31.97
SUB #369	23 Apr. 44	138.90
SUB #370	23 Apr. 44	51.42
SUB #371	23 Apr. 44	23.35
SUB #372	24 Apr. 44	227.70
SUB #373	1 Apr. 44	240.80
SUB #374	3 Apr. 44	154.84
SUB #375	1 Apr. 44	154.72
SUB #376	3 Apr. 44	263.20
SUB #377	21 Apr. 44	33.60
SUB #378	13 Sep. 44	116.98
SUB #379	13 Sep. 44	46.06
SUB #381	13 Sep. 44	37.12
SUB #382	18 Sep. 44	209.82
SUB #383	18 Sep. 44	237.58
SUB #385	18 Sep. 44	35.97

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #386	18 Sep. 44	325.50
SUB #387	18 Sep. 44	172.40
SUB #388	18 Sep. 44	78.78
SUB #389	19 Sep. 44	68.98
SUB #390	18 Sep. 44	171.08
SUB #391	17 Sep. 44	139.75
SUB #392	20 Sep. 44	112.67
SUB #393	5 Sep. 44	71.32
SUB #394	13 Apr. 44	41.71
SUB #398	1 Jan. 45	25.80
SUB #402	31 Jan. 44	547.50
SUB #403	31 Jan. 44	5,812.50
SUB #404	27 Jan. 44	941.25
SUB #405	31 Jan. 44	4,746.00
SUB #406	5 Jan. 44	1,308.75
SUB #407	29 Feb. 44	542.26
SUB #408	24 Feb. 44	3,447.75
Total		\$21,256.85

TTR/mg

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/16-437
15 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #361	10 Mar. 44	28.24
SUB #362	3 Mar. 44	24.36
SUB #363	7 Mar. 44	214.38
SUB #364	8 Mar. 44	234.76
SUB #365	4 Apr. 44	69.20
SUB #366	6 Apr. 44	23.34
SUB #367	7 Apr. 44	14.73
SUB #368	23 Apr. 44	31.97
SUB #369	23 Apr. 44	138.90
SUB #370	23 Apr. 44	61.42
SUB #371	23 Apr. 44	23.36
SUB #372	24 Apr. 44	227.70
SUB #373	1 Apr. 44	240.80
SUB #374	3 Apr. 44	164.84
SUB #375	1 Apr. 44	164.72
SUB #376	3 Apr. 44	263.20
SUB #377	21 Apr. 44	33.60
SUB #378	13 Sep. 44	116.93
SUB #379	13 Sep. 44	46.06
SUB #381	18 Sep. 44	37.12
SUB #382	18 Sep. 44	209.82
SUB #383	18 Sep. 44	237.58
SUB #385	18 Sep. 44	36.97
SUB #386	18 Sep. 44	325.50
SUB #387	18 Sep. 44	172.40
SUB #388	18 Sep. 44	78.78
SUB #389	19 Sep. 44	68.88
SUB #390	18 Sep. 44	171.08
SUB #391	17 Sep. 44	139.75
SUB #392	20 Sep. 44	112.67

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #393	5 Sep. 44	71.32
SUB #394	13 Apr. 44	41.71
SUB #398	1 Jan. 45	25.80
SUB #402	31 Jan. 44	547.50
SUB #403	31 Jan. 44	5,812.50
SUB #404	27 Jan. 44	941.25
SUB #405	31 Jan. 44	4,746.00
SUB #406	5 Jan. 44	1,398.75
SUB #407	29 Feb. 44	542.26
SUB #408	24 Feb. 44	3,447.75

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

TTR/mg

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-442
15 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #409	29 Feb. 44	184.08
SUB #410	29 Feb. 44	398.87
SUB #411	24 Feb. 44	6,606.25
SUB #412	29 Feb. 44	1,694.12
SUB #413	29 Feb. 44	4,043.59
SUB #414	29 Feb. 44	357.17
SUB #415	29 Feb. 44	368.16
SUB #416	8 Feb. 44	175.74
SUB #417	29 Feb. 44	213.57
SUB #418	25 Mar. 44	113.50
SUB #419	6 Nov. 43	50.25
SUB #420	6 Nov. 43	150.00
SUB #421	6 Nov. 43	60.00
SUB #422	6 Nov. 43	75.00
SUB #423	7 Nov. 43	308.25
SUB #424	7 Nov. 43	150.00
SUB #425	7 Nov. 43	75.00
SUB #426	7 Nov. 43	54.75
SUB #427	7 Nov. 43	50.25
SUB #428	8 Nov. 43	750.00
SUB #429	1 Dec. 43	1,852.50
SUB #430	30 Nov. 43	756.00
SUB #431	1 Dec. 43	7,605.75
SUB #432	4 Dec. 43	704.25
SUB #433	28 Dec. 43	1,208.25
SUB #434	31 Dec. 43	8,733.00

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

TTR/mg

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-441
15 April 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 \$36,737.29.
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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
SUB #409	29 Feb. 44	184.08
SUB #410	29 Feb. 44	398.87
SUB #411	24 Feb. 44	6,605.25
SUB #412	29 Feb. 44	1,694.12
SUB #413	29 Feb. 44	4,043.59
SUB #414	29 Feb. 44	357.17
SUB #415	29 Feb. 44	368.15
SUB #416	8 Feb. 44	175.74
SUB #417	29 Feb. 44	213.57
SUB #418	25 Mar. 44	113.50
SUB #419	6 Nov. 43	50.25
SUB #420	6 Nov. 43	150.00
SUB #421	6 Nov. 43	60.00
SUB #422	6 Nov. 43	75.00
SUB #423	7 Nov. 43	308.25
SUB #424	7 Nov. 43	150.00
SUB #425	7 Nov. 43	75.00
SUB #426	7 Nov. 43	54.75
SUB #427	7 Nov. 43	50.25
SUB #428	8 Nov. 43	750.00
SUB #429	1 Dec. 43	1,852.50
SUB #430	30 Nov. 43	756.00
SUB #431	1 Dec. 43	7,605.75
SUB #432	4 Dec. 43	704.25
SUB #433	28 Dec. 43	1,208.25
SUB #434	31 Dec. 43	8,733.00

TTR/mg

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

1816

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-440
15 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #326	30 Dec. 44	796.76
ORD #327	31 Dec. 44	1,513.20
ORD #328	5 Dec. 44	16,993.00
ORD #329	8 Nov. 44	11,049.00
ORD #330	8 Feb. 45	24,694.00
ORD #331	9 Oct. 44	23,120.00
ORD #332	17 Nov. 44	5,700.00
ORD #334	22 Jan. 45	32.50
ORD #335	15 Feb. 45	277.61
ORD #336	14 Feb. 45	2,498.73
ORD #337	19 Jan. 45	40.95
ORD #338	19 Jan. 45	2,513.55
ORD #339	1 Feb. 45	200.20
ORD #340	2 Feb. 45	324.00
ORD #341	15 Feb. 45	405.88

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

TTR/mg
Copy to: MMIA ORD

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/16-439
15 April 45

TO : AG 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #326	30 Dec. 44	796.76
ORD #327	31 Dec. 44	1,513.20
ORD #328	5 Dec. 44	16,993.00
ORD #329	8 Nov. 44	11,049.00
ORD #330	8 Feb. 45	24,694.00
ORD #331	9 Oct. 44	23,120.00
ORD #332	17 Nov. 44	5,700.00
ORD #334	22 Jan. 45	32.50
ORD #335	15 Feb. 45	277.61
ORD #336	14 Feb. 45	2,488.73
ORD #337	19 Jan. 45	40.95
ORD #338	19 Jan. 45	2,513.55
ORD #339	1 Feb. 45	200.20
ORD #340	2 Feb. 45	324.00
ORD #341	15 Feb. 45	405.88 .

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

TTR/mg
Copy to: ORD MMIA

CONFIDENTIAL

File

SUBJECT: Issue of rations to Italian Military.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-438
15 April 1945

TO : MMIA LO 54 Area

1. We are attaching hereto Shipping Ticket and correspondence covering issue of 63 'B' rations to Direz. Comm. Bari, Italy.
2. Will you please review this Shipping Ticket with Adriatic Base Command to determine:
 - a. Why the rations were issued.
 - b. To what unit they were issued.
 - c. By what authority the rations were issued.

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

TTR/ri

Incl.- Shipping Ticket in amount of \$47.25 with covering letter.

1813

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO #388

400.35 (BDCSD)

7 April 1945

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

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

Enclosed herewith are Adriatic Base Command Quarter-
master shipping tickets covering issues from U.S. Army Stocks
to Italian Military for the period ending 5 April 1945, sub-
mitted in accordance with instructions contained in SOS 1st
Indorsement, 31 March 1944, to letter this Headquarters, file
400.35 (BDCG), 13 March 1944, subject: "Issues from U.S. Army
Stocks to U.S. Navy, Co-belligerents and War Shipping Admini-
stration".

FOR THE COMMANDING OFFICER:

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

1 Incl:
CM S/T-Issues to Co-
belligerents.

CONFIDENTIAL 10-12

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 388

7 April 1945.

COVER SHEETSHIPPING TICKETSCOVERING ALLISSUES FROM U.S. ARMY STOCKS TOCO-INTELLIGENCESUBMITTED IN ACCORDANCE WITH LETTERHEADQUARTERS SOS NATOUSA 1ST IND., 31 MARCH 1944FOR PERIOD 20 MARCH 1945 TO 5 APRIL 1945 INCLUSIVE

L. H. HEADINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:
1- 1st Lt. Wm. Gatta, dtd. 21 March 1945.

1811

CONFIDENTIAL

CONFIDENTIAL

SUBJECT: Issue of rations to Italian Military.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
3/1/16-438
15 April 1945

TO : MMIA LO 54 Area

1. We are attaching hereto Shipping Ticket and correspondence covering issue of 63 'B' rations to Direz. Comb. Bari, Italy.
2. Will you please review this Shipping Ticket with Adriatic Base Command to determine:
 - a. Why the rations were issued.
 - b. To what unit they were issued.
 - c. By what authority the rations were issued.

James Rose
JAMES T. ROSE, Lt. Col.
for Major General
M. M. I. A.

TTR/r1
Incl.- Shipping Ticket in amount of \$47.25 with covering letter.

414

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
 A.C. (M. M. I. A.) R O M E
 Q/1/16-421
 14 April 1945

TO : AC Chief Accountant

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

2. These tickets have been duly signed by the 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
Local 10/45	14 Mar. 45	£ 3. 14. 0
Local 13/45	7 Mar. 45	£ 16. 7. 9½
Local 14/45	3 Mar. 45	£ 50. 16. 8
Local 15/45	24 Feb. 45	£ 67. 5. 4
UK 15/45	15 Mar. 45	
UK 16/45	16 Mar. 45	
UK 17/45	17 Mar. 45	

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

TTR/rag
 Copy to: Med. MMIA

1809

SUBJECT: Shipping Tickets - British Am.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/16-435
13 April 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Reference your 7603 of 9 April 1945.
2. Issue vouchers duly receipted and signed are held in respect of all Shipping Tickets mentioned in your letter.
3. In all cases issues were made to "50 BLU for No. 1 Italian Combat Group" by 21 Advanced Ammunition Depot and are receipted by personnel as shown below.

Shipping Ticket	Issue Vou. No.	Date	Signature of Receiving Officer
Misc/10	4	14 Dec. 44	Capt. G. CORSINI
Misc/11	45	18 Dec. 44	BASCONI LIVIO (Sgt.?)
Misc/12	84	24 Dec. 44	VOLTATTORNI SAVERIO, Cpl.
Misc/13	943	5 Dec. 44	Capt. G. CORSINI
Misc/14	973	10 Dec. 44	RUNNO VITALIANO
Misc/15	981	12 Dec. 44	GRAHAM, Capt.

R.T.M. WARRHAM
R.T.M. WARRHAM, Major
for Major General
M. M. I. A.

RTM/r1

1808

SUBJECT: Shipping Tickets

412
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-434
11 April 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #78	9 Dec 44	2,426.01
ORD #207	5 Jan 45	8,262.01
ORD #208	16 Jan 45	422.94
ORD #209	17 Jan 45	115.44
ORD #210	17 Jan 45	94.01
ORD #211	21 Jan 45	50.75
ORD #212	21 Jan 45	133.36
ORD #213	21 Jan 45	45.01
ORD #214	21 Jan 45	141.45
ORD #215	21 Jan 45	23.54
ORD #216	21 Jan 45	150.17
ORD #217	21 Jan 45	85.11
ORD #218	21 Jan 45	18.30
ORD #219	21 Jan 45	230.27
ORD #220	21 Jan 45	117.25
ORD #221	21 Jan 45	216.23
ORD #222	21 Jan 45	69.67
ORD #267	4 & 5 Feb 45	99.01
ORD #268	4 Feb 45	150.96
ORD #269	21 Dec 44	395.13
ORD #270	28 Dec 44	271.56
ORD #271	7 Feb 45	335.47
ORD #273	17 Feb 45	22.28
ORD #274	2 Jan 45	567.00
ORD #275	30 Dec 44	105.00
ORD #276	30 Dec 44	126.00
ORD #277	12 Dec 44	2,188.20
ORD #278	2 Jan 45	8,504.25
ORD #279	28 Jan 45	1,529.55
ORD #280	27 Dec 44	804.00
ORD #281	18 Dec 44	1,106.79

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.

EP2/fgn
copy to: MMIA ORD

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-433
11 April 1945

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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #78	9 Dec 44	2,426.01
ORD #207	5 Jan 45	8,262.01
ORD #208	16 Jan 45	422.94
ORD #209	17 Jan 45	115.44
ORD #210	17 Jan 45	94.01
ORD #211	21 Jan 45	50.75
ORD #212	21 Jan 45	133.36
ORD #213	21 Jan 45	45.01
ORD #214	21 Jan 45	141.45
ORD #215	21 Jan 45	23.54
ORD #216	21 Jan 45	150.17
ORD #217	21 Jan 45	35.11
ORD #218	21 Jan 45	18.30
ORD #219	21 Jan 45	230.27
ORD #220	21 Jan 45	117.25
ORD #221	21 Jan 45	216.23
ORD #222	21 Jan 45	69.67
ORD #267	4 & 5 Feb 45	99.01
ORD #268	4 Feb 45	150.96
ORD #269	21 Dec 44	395.13
ORD #270	28 Dec 44	271.56
ORD #271	7 Feb 45	335.47
ORD #273	17 Feb 45	22.28
ORD #274	2 Jan 45	567.00
ORD #275	30 Dec 44	105.00
ORD #276	30 Dec 44	126.00
ORD #277	12 Dec 44	2,188.20
ORD #278	2 Jan 45	1,504.25
ORD #279	28 Jan 45	1,529.55

Voucher No.DateAmountORD #280
ORD #28127 Dec 44
18 Dec 44804.00
1,106.79EPZ/fgn
Copy to: ORD MMIA*Tommy T. Rose*
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

SUBJECT: Shipping Tickets - Issued to CG.MH

LAND FORCES EUR COMMISSION
A.S. (M. M. I. A.) H O R E
Q/1/16-431
11 April 1945

TO : Commanding Officer,
Adriatic Base Depot,

1. This office has received your Shipping Tickets, con-
signor's You. No. 104 and 106, dated 12 and 27 December 1944
with the following issues to 1st CG.MH Co:

300 Undershirts, wool, class X
160 Shoes, service, class X
135 Raincoats, class X
320 Blankets, wool, 8D, class X
160 Shirts, wool, 8D, green, class X
160 Trousers, wool, 8D, green, class X

2. The issue of the above clothing is at variance with
existing policy. The above issue should have been made by
CG.MH out of stocks available to CG.MH, and not US-III stocks.

3. Future issues of clothing to CG.MH units must be
secured through CG.MH channels.

Johnny J. Rance
JOHNNY J. RANCE, Lt. Col.
For Major General
M. M. I. A.

ERS/ri
Copy to: CG USAARPC/WTG
Public Safety Commission AG
ASIA LO 54 Area

Q/AE
Ord. Records
Accounts

1804

10 410
SUBJECT: Shipping Ticket - No. 66

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-432
11 April 1945

TO : MMIA LO
Hq. 52 Area

1. Reference is made to our letter Q/2/16-404, subject, "Shipping Ticket", dated 19 March 1945 in which we requested Shipping Ticket No. 66 be corrected and returned to this office.
2. Have you received the a/m letter? Expedite this matter and return corrected S/T to us as soon as possible.

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

EPZ/ri

13
P Re

409

TRANSLATION

FROM M.O.N.

TO M.M.I.A.

Ref No. 7603

Dated 9/4/45

Subject British ammo

H.Q. 1st. combat group "LEGNANO" to whom a note of the British ammo
Issued to them by the 21 adv. ammo depot as per shipping tickets no. 10.11.
12.13.14.15. was sent for corresponding declaration, have reported in their
03/556 dated 27/4/45 that they had drawn no ammo from said depot

Will you please send us further information regarding the material debitted
in accordance with the A/M shipping tickets

Properzj

R. Mansfield
44

see 288

see 413

AT
44

VIT

1802



Ministero della Guerra
 direzione generale artiglieria
 ufficio gestione materiali

Divisione _____ Sez. _____
 Prot. N.° 7603 Allegato _____

OGGETTO Prelevamento munizioni inglesi.-

Munizj English Gran.

2 9 APR 1945

ALL LAND. FORCES SUB COMMISSIONA
 A.C./M.M.I.A.

ROMA

Risposta al Foglio del
 Dir. _____ Sez. _____ N.° _____

Q
 10/4

Il comando 1° gruppo di combattimento "Legnano",
 al quale è stata inviata, per la dichiarazione di con-
 cordanza, la nota delle munizioni inglesi, distribuitegli
 dal 21° deposito munizioni avanzato e di cui agli "Shipping
 Ticket" Misc. 10 = 11 = 12 = 13 = 14 e 15, con suo foglio
 n.03/556 del 27/2/c.a., annesso in copia, ha comunicato di
 non aver effettuato nessun prelevamento di munizioni pres-
 so l'anzidetto deposito avanzato.

Si prega pertanto voler fornire qualche notizia in merito
 alle partite di debito, oggetto degli "Shipping Ticket" in
 parola.-

IL DIRETTORE GENERALE
 2 (Gen. P.G. Properzj)

Properzj

1801

TranslationCOPY

H.Q. "Legnano" Combat Group
Service Section

Ref. No. 03/556

February 27, 1945

Subject: Drawing of British munitions.

To: Ministry of War
General Artillery Directorate
Supply Administration
Rome

Ref. letter No. 3112 of February 23, 1945

We return herewith the list sent to this
Combat Group and inform you that NO munitions
were ever drawn at the 21st advance Munitions
Depot by the units under our command.

Signed: Col. F. Garofoli
Chief of Staff

Wally


C O P I A

R:

COMANDO GRUPPO COMBATTIMENTO "LEGHIANO"

- Sezione - Servizi -

N.03/556 di prot.

P.M. 27 Febbraio 1945

OGGETTO : Prelevamento munizioni inglesi. -

AL MINISTERO DELLA GUERRA
DIREZIONE GENERALE ARTIGLIERIA
UFFICIO GESTIONE MATERIALI

= R O M A =

Riferimento Foglio n. 3112 del 23 febbraio 1945. -

Si restituisce la distinta inviata a questo Gruppo di Combattimento significando che NESSUN prelevamento di munizioni è stato mai effettuato presso il 21° Deposito Munizioni avanzato dai dipendenti reparti. -

P. C. C.
Ras. Capo Artigl.
(P. C. C.)

d'ordine
ALL CAPO DI STAB. MAGGIORE
- Col. T. Garofoli -

AL MINISTERO DELLA GUERRA
DIREZIONE GENERALE ARTIGLIERIA
UFFICIO GESTIONE MATERIALI

= R C M A =

Riferimento foglio r. 3112 del 23 febbraio 1945.-

Si restituisce la distinta inviata a questo Gruppo
di Combattimento significando che NESSUN prelevamento di
munizioni è stato mai effettuato presso il 21° Deposito Munizioni
avanzato dei dipendenti reparti.-

P. J. C.
Reg. Capo Partig.
(E. S. G. S. G. S. G.)

d'ordine
ALL' CAPO DI STAB. MAGGIORE
- Col. F. Garofoli -

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-430
10 April 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:

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #79	12 Jan 45	184,549.96
ORD #128	4 Jan 45	2,031.20
ORD #129	10 Jan 45	2,415.60
ORD #130	10 Jan 45	3,360.87
ORD #131	15 Jan 45	18,112.85
ORD #132	2 Feb 45	310.81
ORD #206	31 Jan 45	13,330.70
ORD #223	21 Jan 45	236.57
ORD #224	21 Jan 45	73.09
ORD #225	21 Jan 45	280.65
ORD #226	21 Jan 45	12.94
ORD #227	21 Jan 45	132.64
ORD #228	21 Jan 45	150.51
ORD #229	3 Jan 45	33,550.64
ORD #230	11 Jan 45	4,967.56
ORD #231	9 Jan 45	1,885.06
ORD #232	1 Dec 44	29,841.97
ORD #233	29 Dec 44	18,363.23
ORD #234	22 Dec 44	44,412.27
ORD #237	14 Jan 45	356.51
ORD #246	10 Nov 44	35.43
ORD #247	15 Nov 44	42.25
ORD #248	15 Nov 44	130.13
ORD #249	15 Nov 44	151.71
ORD #250	13 Nov 44	47.48
ORD #251	13 Nov 44	63.48
ORD #252	2 Feb 45	328.06
ORD #253	3 Feb 45	190.14
ORD #254	3 Feb 45	49.22
ORD #255	4 Feb 45	272.63
ORD #256	4 Feb 45	63.72
ORD #257	4 Feb 45	96.67
ORD #258	4 Feb 45	80.34

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #259	4 Feb 45	129.32
ORD #260	4 Feb 45	153.38
ORD #261	4 Feb 45	268.69
ORD #262	4 Feb 45	243.18
ORD #263	4 Feb 45	119.50
ORD #264	4 Feb 45	111.09
ORD #265	4 Feb 45	70.02
ORD #266	4 Feb 45	168.24
ORD #297	15 Feb 45	16,703.67
ORD #298	15 Feb 45	32,488.30
ORD #300	5 Feb 45	2,370.50
ORD #353	23 Feb 45	2,689.00

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

EPZ/mg
copy to: MMIA ORD

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

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-429
10 April 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #79	12 Jan 45	184,549.96
ORD #128	4 Jan 45	2,031.20
ORD #129	10 Jan 45	2,415.60
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ORD #132	2 Feb 45	310.81
ORD #206	31 Jan 45	13,330.70
ORD #223	21 Jan 45	236.57
ORD #224	21 Jan 45	73.09
ORD #225	21 Jan 45	280.65
ORD #226	21 Jan 45	12.94
ORD #227	21 Jan 45	132.64
ORD #228	21 Jan 45	150.51
ORD #229	3 Jan 45	33,550.64
ORD #230	11 Jan 45	4,967.56
ORD #231	9 Jan 45	1,885.06
ORD #232	1 Dec 44	29,841.97
ORD #233	29 Dec 44	18,363.23
ORD #234	22 Dec 44	44,412.27
ORD #237	14 Jan 45	355.51
ORD #246	10 Nov 44	35.43
ORD #247	15 Nov 44	42.25
ORD #248	15 Nov 44	130.13
ORD #249	15 Nov 44	151.71
ORD #250	13 Nov 44	47.46
ORD #251	13 Nov 44	63.48
ORD #252	2 Feb 45	528.06
ORD #253	3 Feb 45	190.14
ORD #254	3 Feb 45	49.22

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
ORD #255	4 Feb 45	272.63
ORD #256	4 Feb 45	63.72
ORD #257	4 Feb 45	96.67
ORD #258	4 Feb 45	80.34
ORD #259	4 Feb 45	129.32
ORD #260	4 Feb 45	153.38
ORD #261	4 Feb 45	268.69
ORD #262	4 Feb 45	243.18
ORD #263	4 Feb 45	119.50
ORD #264	4 Feb 45	111.09
ORD #265	4 Feb 45	70.02
ORD #266	4 Feb 45	168.24
ORD #297	15 Feb 45	16,703.67
ORD #298	15 Feb 45	32,488.30
ORD #300	5 Feb 45	2,370.50
ORD #353	23 Feb 45	2,689.00

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

EPZ/mg
Copy to: ORD MMIA

Shon

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/16-425
9 April 48

TO : AC Chief Accountant

1. Attached hereto is Shipping Ticket covering subsistence items shipped to the U.S. Government from the Italian Government.
2. This ticket has been duly signed by the senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Accept the Shipping Ticket listed below as a separate credit to the Italian Government.

Voucher No.

Date

SUB #560

16 Sept thru 30 Nov 44

TTR/mg

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

see file 11/15 B

1794 407

Space

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-428
9 April 45

TO : War Ministry

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

Voucher No.

Date

SUB #560

16 Sept thru 30 Nov 44

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

TTR/mg

Space
see 1/15B

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

1793

407

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-427
9 April 45

TO : War Ministry

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

Voucher No.

Date

Br. Sub/304

1 Mar thru 30 Nov 44

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

TTR/mg

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

*see file 1/15
plus 211, 222
147*

*changed to
1/15-B
1492*

407

S/H
SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-426
9 April 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/176
Br. Sub/303

16 Sept thru 30 Nov 44
1 Mar thru 30 Nov 44

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

TTR/mg

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

Rec 1/15-13

1791
407

Spare

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-423
9 April 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. Accept the Shipping Tickets listed below as separate charges against the Italian Government.

Voucher No.

Date Completed

Br.Sub/176
Br.Sub/303

16 Sept thru 30 Nov. 44
1 Mar thru 30 Nov. 44

TTR/mg

11/15/45

see.

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

1799

Spare,

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-424
6 April 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. Accept the Shipping Ticket listed below as a separate credit to the Italian Government.

Voucher No.

Br. Sub/304

Date

1 Mar thru 30 Nov 44

TTR/mg

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

see 115-B
1789
407

406
Land Forces
Sub Commission, AC (MMIA)
Rome
Q/1/16-422

9 April 1945

MEMORANDUM:

TO : Colonel Finks, AFHQ

The attached statements show clothing issued from US Quartermaster Depots to the various US-ITI units from 1 November to 28 March and also the approximate strength of the units. This is all United States property and does not include the various quantities of Italian-produced stocks which have been given to the US-ITIs. These figures are taken from the shipping tickets submitted to us for charge against the Italian Government, and therefore may not include all items which have been issued during the period for which shipping tickets have not been received.

C. P. KERR
Colonel, Infantry

- 1 Incl:
Statement of clothing issued from
US Quartermaster Depots to US-ITI
units from 1 November to 28 March 45.

1788
406

2135