

ACC 100012015821 Q.1/16

7 SHIPPING TICKET CORRESPONDENCE Folios # 501-600

Aug. - June 1945

CKET CORRESPONDENCE Folios # 501-600

1994
2187

945

SUBJECT: Shipping Ticket

6000
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-706
31 August 1945

TO : Minister for War

1. Reference is made to our Shipping Ticket U.S. Misc. #131, covering issues of vehicle spare parts, batteries, etc. to the 210th Infantry Division (Italian). We were asked by an officer of the Direz. Gen. Commissariato to check with our Liaison Officer to ascertain if the parts shown on the shipping ticket mentioned above were used to repair U.S. Army trucks assigned to the 210th Div. or to repair U.S. Army trucks assigned to U.S. Units.

2. Our Liaison Officer with Fifth Army informed us that the material was used to repair trucks which were on loan to the 210th Division from the U.S. Government, therefore this is a proper charge against the Italian Government.

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

TTR/r1

Ref 589
2187

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: Shipping Ticket

Q

RCV/jad

IND NO.	FROM	TO	DATE	
	Sr MMIA LO	MMIA Att: Col. Rose	27 Aug 1945	1. Reference attached communication. 2. My investigation reveals that the parts listed were used in the repair of American vehicles which were on loan to the 210th Italian Division. It would appear therefore to be a matter of policy which your office should determine. <i>R.C. Van Kirk</i> R.C. VAN KIRK Major, Inf., Sr. (MMIA) LO, 5th Army <i>File</i> 2185

57 Aug 1945

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
2/1/16-687
23 August 1945

TO : MMIA LO Fifth Army

1. We are attaching hereto as Incl. 1, copy of Shipping Ticket received from Fifth Army covering issue of Ordnance items from the 3485th Ordnance Medium Maintenance Co. to the 210th Division (Italian).

2. This Shipping Ticket was signed by a Lieutenant of the 210th Division (Italian), as having received the items. The War Ministry has correspondence from Hq 210th Division stating that the items received were used to repair U.S. Army trucks of U.S. Army Units and not for the repair of trucks of the 210th Division.

3. If it is possible at this time, I wish you would investigate this matter and inform us the results of your investigation.

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

TTR/ri
1 Incl: S/T dated 3-2-45 in am't of \$251.42.

2185

WAR DEPARTMENT
G. O. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

U.S. mine 131

- Copy -

CONSIGNOR: 3485th. Ord. MAM.

3485th. 3-45

DATE SHIPPED OR DELIVERED 3-2-45

SHIP TO-

210 ITALIAN INFANTRY DIVISION

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	920367	G - 502 Coil, ignition	ea	\$3.50	\$ 17.50
1	1	1105864	G - 503 Generator, assy. 40 amp.	ea	25.00	25.00
1	1	2055675	Spring, rear	ea	18.25	18.25
100	100	15-C-2168	H - 5 50 Cable, low tension 16 ft	ft	0.09	9.00
100	100	22-W-650	H - 9 Wire, steel .041	ft	0.07	7.00
1	1	CT-27	H - 12 Bearing, clutch release	ea	2.75	2.75
350	350	8-F-200	H 8 17 Patch small round	ea	0.01	3.50
2	2	23456	K - 1 Enamel, red	gal	1.08	2.16
8	8	08760	Brush, wire	ea	0.25	2.00
5	5	51-H-128	Fluid, brake	gal	1.90	9.50
40	40	78228	Paper Flint # 2 1/2	sheet	.24	9.60
1	1		K - 2 Oxygen	ea	0.90	0.90
2	2	00050	Acetylene	ea	0.90	1.80
25 2	2	51-T-610	Flux	lb.	0.37	0.74
25	25	46-R-1325	Rod, Gas I & S	lb.	0.31	7.75
2	2	17-B-8716	M - 1 Battery 19 plate	ea	15.37	30.74
5	5	17-B-8708	Battery 15 plate	ea	12.19	60.95
1	1	B-150201A	Battery 12 volt	ea	34.78	34.78
5	5	17-L-6085	Lamp 6-v - S/B	ea	1.50	7.50

\$ 251.42

2184

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

Sgd. RAFFAELE CRISTANI

LT.

210 Inf. Div.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

785020

599

SUBJECT : Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-699
27 August 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance 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
US ORD #973	26 Apr 45	573.48
US ORD #975	26 Apr 45	3,295.46
US ORD #977	14 Jul 45	964.30
US ORD #980	6 Jul 45	58.70
US ORD #983	28 Jun 45	82.61
US ORD #987	26 Jun 45	734.78
US ORD #988	28 Jun 45	91.62
US ORD #989	27 Jun 45	229.65
US ORD #990	29 Jun 45	34.58
US ORD #991	27 Jun 45	78.44
US ORD #992	29 Jun 45	36.72
US ORD #993	27 Jun 45	124.30
US ORD #994	27 Jun 45	63.87
US ORD #995	27 Jun 45	7.16
US ORD #996	3 Jul 45	146.25
US ORD #997	6 Jul 45	237.32
US ORD #998	5 Jul 45	217.35
US ORD #999	1 Jul 45	1,298.56
US ORD #1000	23 Jul 45	24.30
US ORD #1001	13 Jul 45	189.00
US ORD #1002	7 Jul 45	15,371.70
US ORD #1003	30 Jul 45	2,970.00
US ORD #1011	20 Jul 45	21,693.00

2183

Voucher No.	Date	Amount
US ORD #1012	20 Jul 45	102.92
US ORD #1013	25 Jul 45	1,931.20
US ORD #1014	26 Jul 45	2,970.00
US ORD #1019	3 Aug 45	2,970.00
US ORD #1020	18 Jul 45	2,599.20
US ORD #1021	4 Jul 45	5,724.30
US ORD #1022	12 Jul 45	2,970.00

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

TTR/ml

Copy to : ORD NMIA

WAR MINISTRY (attached hereto are copies of a/m
Shipping Tickets for your information and file.)

R

SUBJECT: Shipping Tickets

598
LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/16-701
28 August 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 #597	31 Jul 45
BR SUB #598	30 Jul 45
BR SUB #599	29 Jul 45
BR SUB #601	5 Aug 45
BR SUB #602	3 Aug 45
BR SUB #603	4 Aug 45
BR SUB #604	6 Aug 45
BR SUB #605	7 Aug 45
BR SUB #606	9 Aug 45
BR SUB #607	8 Aug 45
BR SUB #608	2 Aug 45
BR SUB #609	31 Jul 45
BR SUB #610	8 Aug 45
BR SUB #611	7 Aug 45
BR SUB #612	21 Jul 45
BR SUB #613	31 Jul 45
BR SUB #614	21 Jul 45
BR SUB #615	10 Aug 45
BR SUB #616	10 Aug 45
BR SUB #617	11 Aug 45
BR SUB #618	11 Aug 45
BR SUB #619	12 Aug 45

Voucher No.Date

BR SUB #620
BR SUB #621
BR SUB #622
BR SUB #623
BR SUB #624
BR SUB #625
BR SUB #626
BR SUB #627

12 Aug 45
10 Aug 45
10 Aug 45
11 Aug 45
11 Aug 45
11 Aug 45
12 Aug 45
12 Aug 45

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

TTR/ri

✓
Copy to: WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information and file.)

SR

SUBJECT: Shipping Tickets

597
LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/16-702
28 August 1945

To : AG Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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
US ORD #1023	14 Jul 45	\$ 2,970.00
US ORD #1024	1 - 30 Jun 45	1.90
US ORD #1025	Jun 45	843.25
US ORD #1026	13 Jun 45	12,713.50
US ORD #1027	28 Jun 45	40.63
US ORD #1028	7 Jul 45	4,894.56
US ORD #1029	28 Jun 45	282.66
US ORD #1030	28 Jun 45	600.00
US ORD #1031	28 Jun 45	729.59
US ORD #1032	16 Jul 45	1.89
US ORD #1033	27 Jun 45	2.17
US ORD #1034	26 Jun 45	15.18
US ORD #1035	27 Jun 45	12.50
US ORD #1036	27 Jun 45	112.17
US ORD #1037	27 Jun 45	116.38

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

TTR/lm

Copy to : ORD MMIA

WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT : Shipping Tickets

596
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-696
25 August 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance 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>
US ORD #953	4 Aug 45	\$ 4,628.00
US ORD #959	13 Jul 45	2,289.75
US ORD #964	23 Jun 45	4,460.00
US ORD #966	18 Jun 45	3,300.00
US ORD #971	26 Jun 45	44.73
US ORD #974	26 Apr 45	54.26
US ORD #976	6 Jul 45	25.00
US ORD #978	6 Jul 45	42.75
US ORD #979	10 Jul 45	121.22
US ORD #981	18 Jul 45	138.51
US ORD #982	28 Jun 45	592.00
US ORD #984	22 Jun 45	43.32
US ORD #985	18 Jul 45	4,060.26
US ORD #986	27 Jun 45	68.04

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

TTR/ml

Copy to : ORD MMIA

2177

WAR MINISTRY (attached hereto are copies of a/m
Shipping Tickets for your information and file.)

SUBJECT: Shipping Ticket

594
LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/16-694
25 August 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>
BR FORAGE #198	24 July 45.
BR FORAGE #199	15 Feb 45
BR FORAGE #200	19 Jan 45
BR FORAGE #215	4 Aug 45
BR FORAGE #216	4 Aug 45
BR FORAGE #217	31 July 45
BR FORAGE #218	24 July 45
BR FORAGE #219	6 Aug 45
BR FORAGE #220	1 Aug 45
BR FORAGE #221	3 Aug 45
BR FORAGE #222	17 July 45
BR FORAGE #223	17 July 45

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

TTR/cw

Copy to: WAR MINISTRY (attached hereto are copies of a/m Shipping Tickets for your information and file.)

2176

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-695
25 August 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ammunition 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 AMN #3	12 Feb 45	16,244 . 15 . 11
BR AMN #8	20 Feb 45	1,745 . 2 . 7
BR AMN #12	28 Feb 45	15,173 . 4 . 1
BR AMN #13	5 Oct 44	1,490 . 1 . 11
BR AMN #16	27 Feb 45	5,050 . 14 . 7
BR AMN #21	5 May 45	63,310 . 7 . 10
BR AMN #22	11 Mar 45	2,223 . 19 . 11
BR AMN #24	16 Mar 45	3,991 . 11 . 4
BR AMN #25	19 Feb 45	4,206 . 13 . 1
BR AMN #27	22 Mar 45	1,160 . 6 . 8
BR AMN #29	18 Mar 45	696 . 3 . 10
BR AMN #30	18 Mar 45	446 . 9 . 1
BR AMN #31	20 Mar 45	446 . 8 . 3
BR AMN #32	20 Mar 45	384 . 14 . 1
BR AMN #33	13 Dec 44	494 . 6 . 11

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

TTR/cw

Copy to: WAR MINISTRY (attached hereto copies of a/m Shipping Tickets for your information and file.)

2175

SUBJECT : Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-698
25 August 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering Ordnance 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>
US ORD #954	28 Jun 45	4,075.00
US ORD #955	29 Jun 45	3,355.50
US ORD #956	29 Jun 45	4,573.50
US ORD #957	29 Jun 45	2,706.00
US ORD #958	1 Jul 45	285.00
US ORD #960	13 Jul 45	3,504.60
US ORD #961	16 Jul 45	2,350.36
US ORD #962	21 Jul 45	770.50
US ORD #963	23 Jun 45	8,835.00
US ORD #965	26 Jun 45	15,717.40
US ORD #967	20 Jun 45	2,706.00
US ORD #968	20 Jun 45	2,262.00
US ORD #969	20 Jun 45	3,233.92
US ORD #970	22 Jun 45	2,776.88
US ORD #972	26 Apr 45	112.25

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

TTR/ml

Copy to ; ORD MMIA

2173

WAR MINISTRY (attached hereto are copies of a/m
Shipping Tickets for your information and file.)

SUBJECT: Shipping Tickets

592
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-697
25 August 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 #41	26 Mar 45
BR. MED #42	25 Apr 45
BR. MED #43	22 Mar 45
BR. MED #44	22 Mar 45
BR. MED #45	1 May 45
BR. MED #46	30 Apr 45
BR. MED #47	30 Apr 45
BR. MED #48	30 Apr 45
BR. MED #49	30 Apr 45
BR. MED #50	30 Apr 45
BR. MED #51	30 Apr 45
BR. MED #52	30 Apr 45
BR. MED #53	30 Apr 45
BR. MED #54	30 Apr 45
BR. MED #55	1 May 45
BR. MED #56	30 Apr 45
BR. MED #57	30 Apr 45
BR. MED #58	30 Apr 45
BR. MED #59	2 Apr 45
BR. MED #60	7 Apr 45

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

TTR/cw

Copy to: MED MIA

WAR MINISTRY (attached hereto are copies of shipping tickets
BR. MED. numbers 41 through 60.) for your information
and file.)

2171

591

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-693
24 August 1945

TO : MMIA LO
c/o Florence City Command

1. We are returning herewith as Inclosures 1 through 3, Shipping Tickets covering items turned over from Quartermaster PBS to the Italian military.
2. You will please have the Shipping Tickets corrected to show the quantities shipped, in pounds, in the cases where the unit cost is per pound. Invite your attention to the first item on Incl. 1. The quantity shown as shipped is 15 bags, socks, cotton, unit cost being 10¢ per pound. You can readily see that it would be impossible for us to check the Shipping Ticket unless we know the weight of the socks.
3. Also indicate on the face of each Shipping Ticket the Acceptance Note number which supports the Shipping Ticket.

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

TTR/r1
3 Incls: Shipping Tickets

SUBJECT: Shipping Tickets

SP
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-692
24 August 1945

TO : MMIA LO Naples

1. We are forwarding herewith as Inclosures 1 through 25, Shipping Tickets received direct from Peninsular Base Section covering issues to Italian military.
2. Request you show on the face of the Shipping Ticket the Acceptance Note, by number, that the Shipping Ticket covers.
3. Also, make arrangements with PES for these Shipping Tickets to come to your office for forwarding to this Headquarters, as this will save time in processing, inasmuch, as we have to have the Acceptance Note number pertaining to the Shipping Ticket shown thereon.

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

TTR/r1
Incls. 1 thru 25, Shipping Tickets

SUBJECT: Shipping Ticket

589
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-687
23 August 1945

TO : MMIA LO Fifth Army

1. We are attaching hereto as Incl. 1, copy of Shipping Ticket received from Fifth Army covering issue of Ordnance items from the 3485th Ordnance Medium Maintenance Co. to the 210th Division (Italian).
2. This Shipping Ticket was signed by a Lieutenant of the 210th Division (Italian), as having received the items. The War Ministry has correspondence from Hq 210th Division stating that the items received were used to repair U.S. Army trucks of U.S. Army Units and not for the repair of trucks of the 210th Division.
3. If it is possible at this time, I wish you would investigate this matter and inform us the results of your investigation.

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

TTR/r1

1 Incl: S/T dated 3-2-45 in am't of \$251.42.

WAR DEPARTMENT
Q. M. C. FORM NO. 434
Revised June 30, 1942

SHIPPING TICKET

- Copy -

CONSIGNOR: 3485th. Ord. MAM.

3485th. 3-45

DATE SHIPPED OR DELIVERED 3-2-45

SHIP TO—

210 ITALIAN INFANTRY DIVISION

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	920367	G - 502 Coil, ignition	ea	\$3.50	\$ 17.50
1	1	1105864	G - 508 Generator, assy. 40 Amp.	ea	25.00	25.00
1	1	2055675	Spring, rear	ea	18.25	18.25
100	100	15-C-2168-50	H - 5 Cable, low tension 16 ft	ft	0.09	9.00
100	100	22-W-650	H - 9 Wire, steel .041	ft	0.07	7.00
1	1	CT-27	H - 12 Bearing, clutch release	ea	2.75	2.75
350	350	8-P-200	H & 17 Patch small round	ea	0.01	3.50
2	2	23456	K - 1 Enamel, red	gal	1.08	2.16
8	8	08760	Brush, wire	ea	0.25	2.00
5	5	51-H-128	Fluid, brake	gal	1.90	9.50
40	40	78228	Paper Flint # 2½	sheet	.24	9.60
1	1		K - 2 Oxygen	ea	0.90	0.90
2	2	00050	Acetylene	ea	0.90	1.80
25 2	2	51-F-610	Flux	lb.	0.37	0.74
25	25	46-R-1325	Rod, Gas I & S	lb.	0.31	7.75
2	2	17-B-8716	M - 1 Batterty 19 plate	ea	15.37	30.74
5	5	17-B-8708	Battery 15 plate	ea	12.19	60.95
1	1	B-150201A	Battery 12 volt	ea	34.78	34.78
5	5	17-L-6085	Lamp 6-v - S/B	ea	1.50	7.50
						\$ 251.42

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED."Sgd. RAFFAELE CRISTANI
(NAME)LT.
(RANK)210 Inf. Div.
(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-685
23 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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>
US ORD #740	2 - 14 May 45	\$12,171.50
US ORD #850	23 Dec 44 - 31 Mar 45	925.87
US ORD #852	10 Apr - 11 May 45	738.55
US ORD #853	22 Mar - 21 Apr 45	1,861.20
US ORD #878	13 Jun 45	684.00
US ORD #879	14 Jun 45	392.00
US ORD #880	15 Jun 45	392.00
US ORD #881	17 Jun 45	392.00
US ORD #882	24 Mar 45	317.40
US ORD #882-A	18 Jun 45	784.00
US ORD #883	19 Apr 45	983.52
US ORD #884	20 Jun 45	1,076.00
US ORD #885	24 Mar 45	1,269.23
US ORD #886	30 Jun 45	392.00
US ORD #887	21 Jun 45	2,104.50
US ORD #888	9 Jun 45	549.57
US ORD #889	22 Jun 45	7,755.30
US ORD #891	22 Jun 45	1,368.00
US ORD #892	20 May 45	405.00
US ORD #893	9 Jun 45	703.13
US ORD #901	23 Jun 45	10,547.30
US ORD #904	23 Jun 45	4,781.70
US ORD #906	23 Jun 45	1,076.00
US ORD #906-A	9 Jun 45	1,421.06
US ORD #908	25 Jun 45	392.00
US ORD #910	28 Jun 45	392.00
US ORD #911	29 Jun 45	899.30
US ORD #912	29 Jun 45	684.00

216

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #913	23 - 24 Apr 45	\$3,269.45
US ORD #919	1 - 30 Jun 45	1,215.62
US ORD #920	27 Jun 45	233.00
US ORD #921	20 Jul 45	379.17
US ORD #922	18 Jul 45	826.96
US ORD #923	5 Jul 45	147.69
US ORD #924	22 Jun 45	451.59
US ORD #925	25 Jun 45	526.03
US ORD #927	1 May 45	955.00
US ORD #928	17 May 45	1,256.48
US ORD #929	25 Apr 45	595.51
US ORD #930	26 Mar 45	240.50
US ORD #931	12 May 45	61.75
US ORD #932	12 Apr 45	5,656.79
US ORD #933	22 Mar 45	78.05
US ORD #934	10 May 45	1,481.76
US ORD #935	11 May 45	118.26
US ORD #936	11 May 45	100.98
US ORD #937	11 May 45	23.22
US ORD #938	1 May 45	30.88
US ORD #939	25 Apr 45	935.77
US ORD #940	1 May 45	1,235.87
US ORD #941	1 May 45	208.80
US ORD #942	11 May 45	113.40
US ORD #943	25 Apr 45	140.38
US ORD #944	11 May 45	105.84
US ORD #945	11 May 45	103.68
US ORD #946	11 May 45	94.50
US ORD #947	11 May 45	42.12
US ORD #948	18 Apr 45	1,876.48
US ORD #949	18 Apr 45	1,117.35
US ORD #950	10 Apr 45	80.40

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

TTR/mg

Copy to: ORD MMIA

WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

587
LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) ROME
Q/1/16-690
23 August 45

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each 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 MISC #87	19 Apr 45	L 11 14 1
BR MISC #88	19 Apr 45	13 3 9
BR MISC #89	19 Apr 45	26 10 9
BR MISC #90	19 Apr 45	11 11 6
BR MISC #91	19 Apr 45	7 11 3
BR MISC #92	25 Apr 45	19 13 9
BR MISC #93	30 Mar 45	19 19 11
BR MISC #94 A	29 Mar 45	1 13 8
BR MISC #95	28 Apr 45	1 14 9
BR MISC #96 A	18 Apr 45	3 18 0
BR MISC #97	12 Apr 45	2 13 0
BR MISC #98	30 Mar 45	19 19 11
BR MISC #99	24 Mar 45	50 2 10
BR MISC #100	26 Jul 45	No price

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

TTR/sg

Copy to: WAR MINISTRY (attached hereto copies of a/m shipping tickets for your information and file.)

2164

SUBJECT: Shipping Tickets

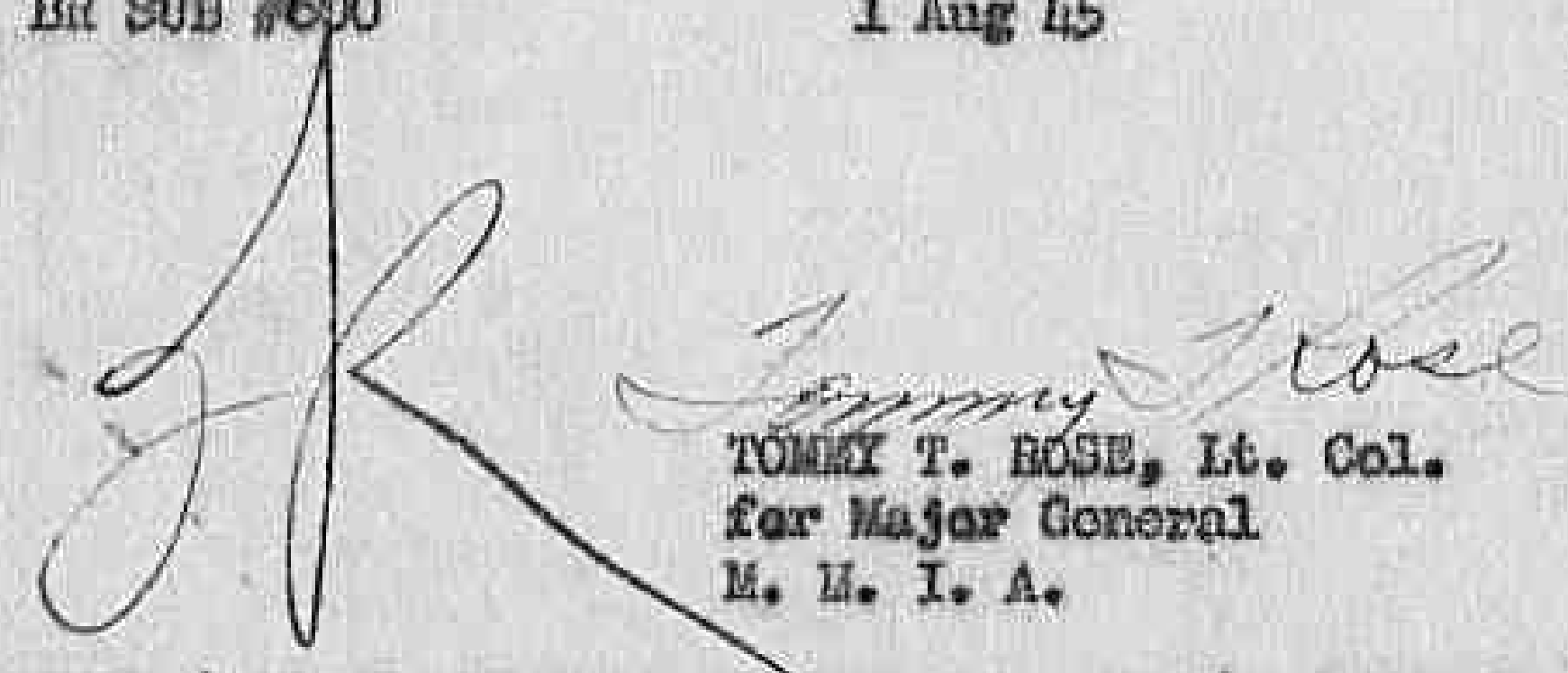
586
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-689
23 August 45

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 #460	1 Aug 45
BR SUB #461	2 Aug 45
BR SUB #462	2 Aug 45
BR SUB #554	31 Jul 45
BR SUB #595	31 Jul 45
BR SUB #596	30 Jul 45
BR SUB #600	1 Aug 45

TTR/mg


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

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

585

SUBJECT : Shipping Tickets

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
Q/1/16-691
25 August 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>
BR FORAGE #196	23 Jul 45
BR FORAGE #197	4 Jul 45
BR FORAGE #201	30 Jul 45
BR FORAGE #202	6 Jun 45
BR FORAGE #203	6 Jun 45
BR FORAGE #204	9 Mar 45
BR FORAGE #205	29 Jan 45
BR FORAGE #206	30 Jul 45
BR FORAGE #207	3 Jun 45
BR FORAGE #208	30 Jan 45
BR FORAGE #209	7 Mar 45
BR FORAGE #210	30 Jan 45
BR FORAGE #211	1 Dec 45
BR FORAGE #212	20 Jun 45
BR FORAGE #213	5 Jul 45
BR FORAGE #214	25 Jun 45

Tommy Rose
TOMMY T. ROSE, Lt. Col.
for Major General
M. M. 12461

TTR/ml

Copy to: War Ministry (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-680
23 August 45

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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 ORD #103	17 Apr 45	£ 347 13 2
BR ORD #105	16 Apr 45	67 10 6
BR ORD #112	20 Jul 45	7,598 1 3
BR ORD #114	29 Jun 45	2 11 1
BR ORD #115	29 Jun 45	5 2 2
BR ORD #116	29 Jun 45	114 2 2
BR ORD #117	29 Jun 45	169 17 0
BR ORD #118	29 Jun 45	198 3 2
BR ORD #119	29 Jun 45	198 3 2
BR ORD #120	29 Jun 45	6 17 7
BR ORD #121	29 Jun 45	154 12 9
BR ORD #122	29 Jun 45	109 17 11
BR ORD #123	29 Jun 45	133 16 2
BR ORD #124	29 Jun 45	441 8 1
BR ORD #125	29 Jun 45	3 6 3
BR ORD #126	29 Jun 45	504 8 10

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

TTR/mg

Copy to: ORD LMTA

WAR MINISTRY (attached hereto copies of a/n shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

583

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-686
29 August 45

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. 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>
US SUB #381	30 Jul 45
US SUB #578	31 Jul 45
US SUB #612	1 Jun 45
US SUB #669	28 Jul 45
US SUB #670	26 Jul 45
US SUB #671	26 Jul 45
US SUB #672	27 Jul 45
US SUB #673	31 Jul 45
US SUB #674	2 Aug 45
US SUB #675	1 Aug 45
US SUB #676	1 Aug 45
US SUB #681	4 Aug 45
US SUB #683	5 Aug 45
US SUB #682	3 Aug 45

TTN/mg

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

Copy to: WAR MINISTRY (attached hereto copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

582
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-678
18 August 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 #589	26 Jul 45
BR SUB #590	27 Jul 45
BR SUB #591	28 Jul 45
BR SUB #592	29 Jul 45
BR SUB #593	28 Jul 45
BR SUB #594	27 Jul 45

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

TTR/mg

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

(C. Blum)
PBS APO 782
523.06 BPOD: 785020
2/11/8-1

SUBJECT: Shipping Tickets

581
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-684
18 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Medical supplies shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the L'Ispettore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Accept the shipping tickets listed below as separate charges against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>
MED UK 66/45	26 Jun 45
MED UK 67/45	27 Jun 45
MED UK 68/45	26 Jun 45
MED UK 69/45	27 Jun 45
MED UK 70/45	27 Jun 45
MED UK 71/45	27 Jun 45
MED UK 72/45	6 Jul 45
MED UK 73/45	6 Jul 45
MED UK 74/45	18 Jul 45
MED UK 75/45	18 Jul 45
MED UK 76/45	18 Jul 45
MED UK 77/45	18 Jul 45
MED UK 78/45	20 Jul 45
MED UK 79/45	20 Jul 45
MED UK 80/45	20 Jul 45
MED UK 81/45	20 Jul 45
MED UK 82/45	23 Jul 45
MED UK 83/45	24 Jul 45
MED UK 84/45	24 Jul 45
MED UK 85/45	25 Jul 45
MED UK 86/45	25 Jul 45

2137

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

TTR/mg

Copy to: MMIA Medical

SUBJECT: Shipping Tickets

580
LAND FORCES SUB COMMISSION
A.C. (M. H. I. A.) R O M E
Q/1/16-680
18 August 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. 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>
US SUB #641	9 Jul 45
US SUB #649	14 Jul 45
US SUB #650	15 Jul 45
US SUB #664	25 Jul 45
US SUB #662	27 Jul 45
US SUB #665	24 Jul 45
US SUB #666	27 Jul 45
US SUB #667	29 Jul 45
US SUB #668	28 Jul 45

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

TTR/mg

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

579
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-679
18 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government by 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 #327	7 Jun 45	\$ 1,497.44
US MISC #328	16 Jun 45	53.72
US MISC #329	15 Jun 45	487.25
US MISC #331	6 Jun 45	144.14
US MISC #332	18 Jun 45	522.88
US MISC #334	6 Jul 45	14.29
US MISC #336	1 Apr 45	5,878.40
US MISC #337	17 Jul 45	96.61

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

TTR/mg

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

578
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-682
18 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance items shipped to the Italian Government by 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 #109	11 - 13 Jul 45	L1,720 12 5
BR ORD #110	7 Jul 45	165 10 1
BR ORD #111	19 Jul 45	4,921 0 10

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

TTR/mg

Copy to: ORD MMIA

WAR MINISTRY(attached hereto are copies of a/m
shipping tickets for your information and file.)

577

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-681
18 August 1945

TO : AC Chief Accountant

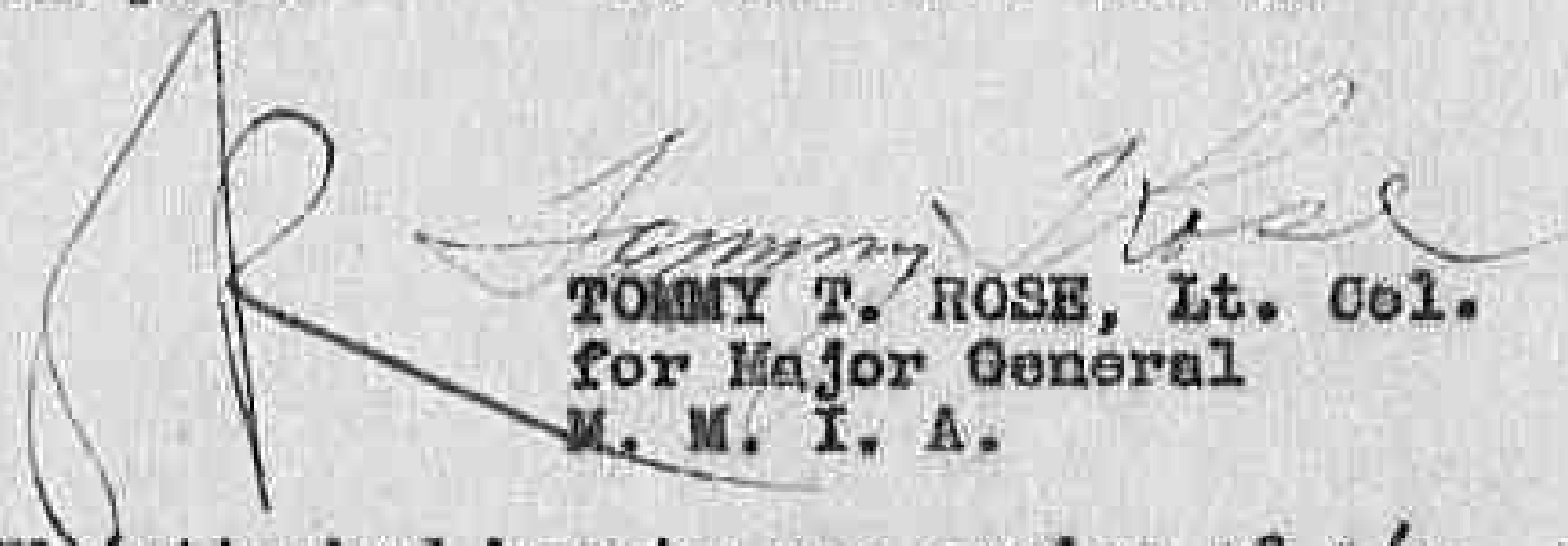
1. Attached hereto are shipping tickets covering Subsistence items shipped to the U.S. Government by the Italian Government.
2. These tickets have been duly signed by the Senior American member of the Military Mission to the Italian Army, and by the Direttore Generale of the Italian War Ministry.
3. Each of the shipping tickets listed below should be accepted as a separate credit to the Italian Government.

VOUCHER NO.

DATE

US SUB #651	16 to 24 Apr 45
US SUB #652	25 Apr 45
US SUB #653	30 Apr to 1 May 45
US SUB #654	21 to 29 Mar 45
US SUB #655	1 to 10 Jun 45
US SUB #656	29 Jun to 7 Jul 45

TTR/mg


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

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-683
18 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Medical items shipped to the Italian Government by 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 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 MED #148	14 May 45	\$ 1,907.38
US MED #149	12 May 45	3,592.28
US MED #150	30 Apr 45	3,036.39
US MED #151	26 May 45	64.50
US MED #152	16 Apr 45	18.07
US MED #153	16 Apr 45	17.86
US MED #155	23 Jun 45	32.15
US MED #156	17 May 45	56.82
US MED #157	4 Jun 45	5,005.09
US MED #158	4 Jun 45	3,353.97

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

TTR/mg

Copy to: MED MMIA

WAR MINISTRY (Attached hereto are copies of shipping tickets as mentioned above for your information and file.)

SUBJECT: Shipping Tickets

575
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-673
10 August 1945

TO : AC Chief Accountant

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MISC #123	1 Jan - 26 Feb 45	\$ 2,587.49
U.S. MISC #74	16 Dec - 2 Feb 45	4,158.14
U.S. MISC #78	16 Dec - 2 Feb 45	1,076.77
U.S. MISC #157	2 Mar - 24 Mar 45	336.51
U.S. MISC #158	20 Feb - 27 Mar 45	1,595.93
U.S. MISC #218	27 Feb 45	25.00
U.S. MISC #232	31 Mar - 24 Apr 45	260.59
U.S. MISC #233	7 Apr - 24 Apr 45	160.88
U.S. MISC #322	7 Jul 45	23.20
U.S. MISC #323	16 Jun 45	84.54
U.S. MISC #333	1 Jan - 26 Feb 45	645.01

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

TTR/r1

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

574

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-672
10 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance items shipped to the Italian Government from the U.S. 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 separate charge against the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. ORD. #840	9 Jun 45	\$ 101.25
U.S. ORD. #841	9 Jun 45	91.15
U.S. ORD. #842	14 May 45	2,074.11
U.S. ORD. #843	19 May 45	21.50
U.S. ORD. #844	26 May 45	100.75
U.S. ORD. #845	22 Mar 45	14.63
U.S. ORD. #846	8 Mar 45	765.11
U.S. ORD. #847	26 May 45	1,681.68
U.S. ORD. #848	6 Jun 45	385.86
U.S. ORD. #849	20 Jun 45	70.88
U.S. ORD. #851	11 May 45	137.50

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

TTR/r1

Copy to: ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information
and file)

SUBJECT: SHIPPING TICKETS

573
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-670
10 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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	AMOUNT
BR. ORD. #76	23 Jun 45	117 5 4
BR. ORD. #77	23 Jun 45	69 9 2
BR. ORD. #78	23 Jun 45	155 14 0
BR. ORD. #79	23 Jun 45	410 10 10
BR. ORD. #80	23 Jun 45	261 17 9
BR. ORD. #81	23 Jun 45	4 9 9
BR. ORD. #82	26 May 45	912 8 0 1/2
BR. ORD. #83	7 Mar. - 15 Apr 45	9,114 0 11
BR. ORD. #85	30 May - 30 Jun 45	8,716 8 0
BR. ORD. #86	31 Mar - 23 Jun 45	85,888 15 2
BR. ORD. #91	19 Mar 45	6 10 7
BR. ORD. #92	18 Mar 45	6 10 7
BR. ORD. #93	19 Mar 45	427 1 9 1/2
BR. ORD. #94	13 Apr 45	538 19 0 1/2
BR. ORD. #95	7 Jul 45	198 3 2
BR. ORD. #96	21 Jun 45	88 10 10
BR. ORD. #97	2 Jul 45	2,362 12 10
BR. ORD. #98	4 Jul 45	716 18 6
BR. ORD. #100	5 Jul 45	5,642 3 6 1/2
BR. ORD. #108	24 Apr 45	1,129 17 6

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

TTR/r1

Copy to: ORD MMIA
WAR MINISTRY (attached hereto are 3 copies of a/m
shipping tickets for your information
and file)

SUBJECT: Shipping Tickets

572

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
9/1/16-674
10 August 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.

Voucher No.

Date

BR. SUB. #459	26 Jun 45
BR. SUB. #474	1 - 14 Apr 45
BR. SUB. #505	12 - 31 May 45
BR. SUB. #541	14 Jul 45
BR. SUB. #565	13 Jul 45
BR. SUB. #566	10 Jul 45
BR. SUB. #567	11 Jul 45
BR. SUB. #568	12 Jul 45
BR. SUB. #569	16 Jul 45
BR. SUB. #570	15 Jul 45
BR. SUB. #571	13 Jul 45
BR. SUB. #572	17 Jul 45
BR. SUB. #573	20 Jul 45
BR. SUB. #574	19 Jul 45
BR. SUB. #575	22 Jul 45
BR. SUB. #576	21 Jul 45
BR. SUB. #577	18 Jul 45
BR. SUB. #578	14 Jul 45
BR. SUB. #579	20 Jul 45
BR. SUB. #580	21 Jul 45

Voucher No.

BR. SUB. #581
BR. SUB. #582
BR. SUB. #583
BR. SUB. #584
BR. SUB. #585
BR. SUB. #586
BR. SUB. #587
BR. SUB. #588

Date

22 Jul 45
23 Jul 45
24 Jul 45
25 Jul 45
23 Jul 45
24 Jul 45
25 Jul 45
26 Jul 45

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

STR/r1

Copy to: WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information
and file.)

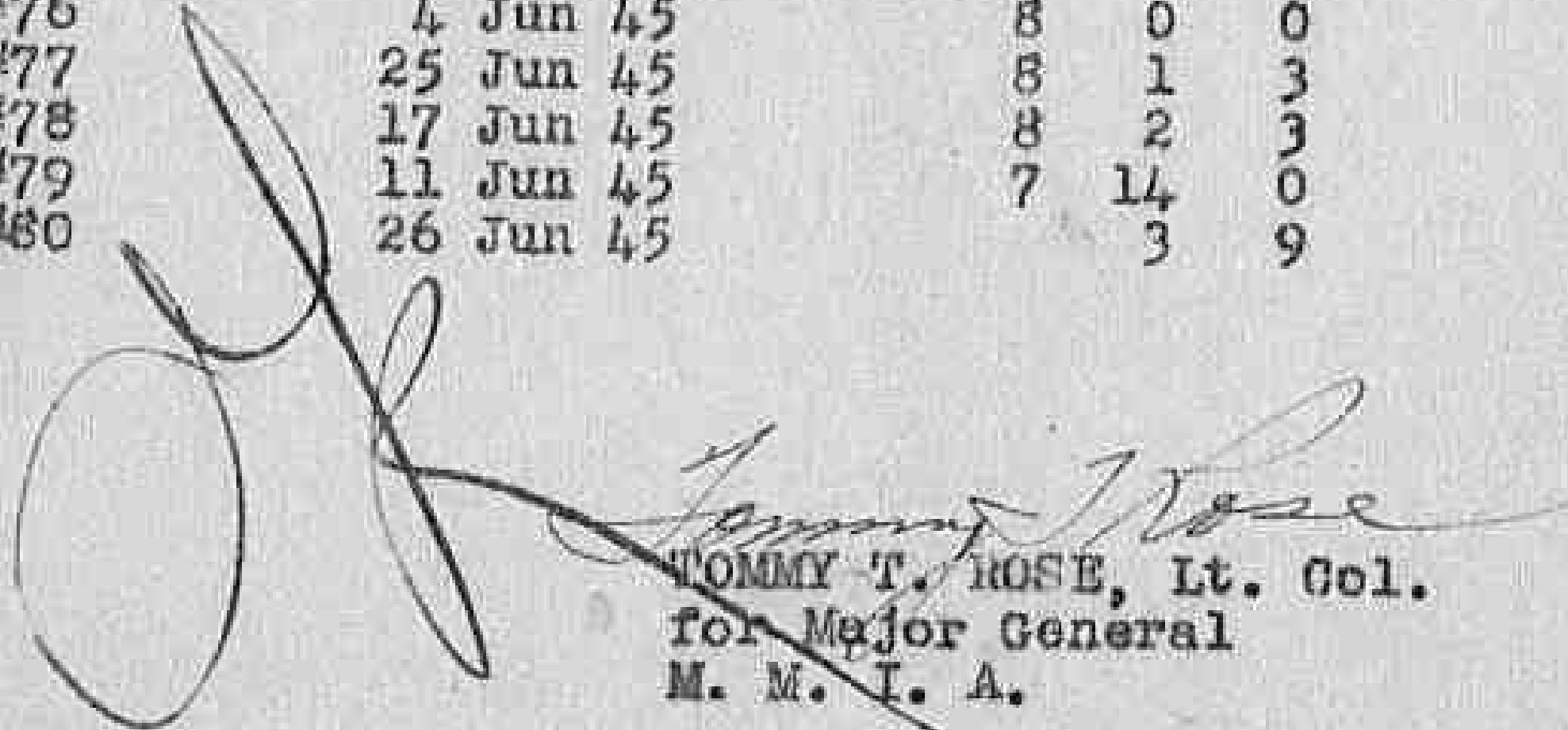
SUBJECT: Shipping Tickets

571
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-676
10 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each 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. MISC # 3	20-25 Apr 45	£ 912 7 3
BR. MISC #76	4 Jun 45	8 0 0
BR. MISC #77	25 Jun 45	8 1 3
BR. MISC #78	17 Jun 45	8 2 3
BR. MISC #79	11 Jun 45	7 14 0
BR. MISC #80	26 Jun 45	3 9


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

TTR/r1

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file)

2146

SUBJECT: Shipping Tickets

570
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-675
10 August 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. #21	2 May 45
BR. MED. #22	2 May 45
BR. MED. #23	30 Apr 45
BR. MED. #24	30 Apr 45
BR. MED. #25	22 Feb 45
BR. MED. #26	4 Apr 45
BR. MED. #27	4 Apr 45
BR. MED. #28	11 Apr 45
BR. MED. #29	5 Apr 45
BR. MED. #30	18 Mar 45
BR. MED. #31	25 Apr 45
BR. MED. #32	15 Apr 45
BR. MED. #33	26 Apr 45
BR. MED. #34	1 May 45
BR. MED. #35	30 Apr 45
BR. MED. #36	30 Apr 45
BR. MED. #37	9 May 45
BR. MED. #38	30 Apr 45
BR. MED. #39	27 Apr 45
BR. MED. #40	21 Apr 45

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

TTR/r1

Copy to: MKD MMIA

WAR MINISTRY (attached hereto are copies of shipping tickets BR. MED. numbers 21 through 40)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-869
9 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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>
US ORD # 834	18 Jun 45	\$15,787.80
US ORD # 835	2 Jul 45	5,710.10
US ORD # 836	7 Jun 45	2,510.00
US ORD # 837	7 Jun 45	2,970.00
US ORD # 838	2 Jun 45	23,660.58
US ORD # 839	2 Jun 45	3,769.50
US ORD # 840	4 Jun 45	1,248.57
US ORD # 841	1-31 May 45	674.50
US ORD # 842	22 May 45	10,792.50
US ORD # 843	2 May 45	141.95
US ORD # 844	2 May 45	847.80
US ORD # 845	1-31 May 45	87.04
US ORD # 846	1-31 May 45	23.11
US ORD # 847	Apr 45	61.76
US ORD # 848	23 Apr 45	7.67
US ORD # 849	31 Mar 45	517.95
US ORD # 870	3 Mar 45	7.50
US ORD # 871	15 Jun 45	2,970.00
US ORD # 872	15 Jun 45	2,970.00
US ORD # 873	15 Jun 45	2,970.00
US ORD # 874	12 Jun 45	5,047.60
US ORD # 914	24 Apr 45	769.32
US ORD # 915	23-24 Apr 45	5,248.60
US ORD # 916	19 Apr 45	5,059.64

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

TTR/lm
Copy to: ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information and file)

SUBJECT: Shipping Tickets

568
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-671
10 August 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. 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.S. SUB #613	11 Jun 45
U.S. SUB #615	15 Jun 45
U.S. SUB #616	17 Jun 45
U.S. SUB #617	18 Jun 45
U.S. SUB #618	19 Jun 45
U.S. SUB #622	20 Jun 45
U.S. SUB #623	21 Jun 45
U.S. SUB #624	22 Jun 45
U.S. SUB #625	23 Jun 45
U.S. SUB #626	24 Jun 45
U.S. SUB #627	25 Jun 45
U.S. SUB #644	12 Jul 45
U.S. SUB #646	16 Jul 45
U.S. SUB #657	17 Jul 45
U.S. SUB #658	19 Jul 45
U.S. SUB #660	18 Jul 45
U.S. SUB #661	21 Jul 45
U.S. SUB #663	23 Jul 45

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

TTH/ri

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)
2142

SUBJECT: Shipping Tickets

567
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-677
10 August 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>
BR. FORAGE #170	30 Jun 45
BR. FORAGE #171	23 Jun 45
BR. FORAGE #172	15 Jun 45
BR. FORAGE #173	26 Jun 45
BR. FORAGE #174	Jun 45
BR. FORAGE #175	Jun 45
BR. FORAGE #176	9 Jul 45
BR. FORAGE #177	16 Jul 45
BR. FORAGE #178	25 Jun 45
BR. FORAGE #179	4 Jun 45
BR. FORAGE #180	28 May 45
BR. FORAGE #181	12 Jul 45
BR. FORAGE #182	3 Jun 45
BR. FORAGE #183	3 Jun 45
BR. FORAGE #184	3 Jun 45
BR. FORAGE #185	14 Jun 45
BR. FORAGE #186	14 Jun 45
BR. FORAGE #187	13 Jun 45
BR. FORAGE #188	18 Jun 45
BR. FORAGE #189	5 May 45
BR. FORAGE #190	12 May 45
BR. FORAGE #191	25 May 45
BR. FORAGE #192	2 Jun 45
BR. FORAGE #193	9 Jun 45

VOUCHER NO.

HR. FORAGE #194
BR. FORAGE #195

DATE

16 Jun 45
11 Jun 45

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

TTR/r1

Copy to: WAR MINISTRY (attached hereto are copies of a/m
shipping tickets)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-868
9 August 1945

TO : AC Chief Accountant

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

<u>Voucher No</u>	<u>Date</u>	<u>Amount</u>
US MISC #318	26 Jun 45	\$15.00
US MISC #319	30 Jun 45	7.64
US MISC #320	1-30 Apr 45	15.40
US MISC #321	1-17 May 45	9.90
US MISC #325	27 Jun 45	18.95
US MISC #326	9 Jun 45	823.95

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

TTR/lm
Copy to: WAR MINISTRY (attached hereto is copy of a/m shipping ticket for your information and file.)

2139

INTEROFFICE REFERENCE SHEET

HEADQUARTERS FIFTH ARMY

Subject: AMG request for rations.

IND NO.	FROM	TO	DATE	CC/MEW/mjm
---------	------	----	------	------------

1	G-4 Rear	QM	30 July 1945	
---	-------------	----	-----------------	--

Information requested as to what disposition was made of the AMG request for rations mentioned in 3d indorsement to inclosed letter.

FOR THE AC OF S, G-4:

Sgd. Max E. Ware
MAX E. WARE
Major, QMC
Asst G-4

2	QM Rear	G-4	31 July 1945	
---	------------	-----	-----------------	--

AMG request was not received with basic letter.

Sgd. Victor J. MacLaughlin
VICTOR J. MACLAUGHLIN
Colonel, QMC
Army Quartermaster

3	Sr MMIA LO	MMIA	1 Aug. 1945	
---	---------------	------	----------------	--

G-4 Fifth Army thinks these shipping tickets are chargeable to Italian Govt. I forward these for your action or comments.

Sgd. Rex E. Pinkley
REX E. PINKLEY
Major, Inf.

4	MMIA Fifth Army	MMIA LO	6 Aug 1945	
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After reviewing the attached, we consider that the appropriate action that should be taken is for the letter from Hq Fifth Army to CG LTQUSA to be signed and forwarded. 2138

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/1/16-667
1 August 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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 N o</u>	<u>Date</u>	<u>Amount</u>
US ORD # 811	7 Jun 45	\$ 86.42
US ORD # 831	22 Jun 45	5.70
US ORD # 832	22 Jun 45	93.13
US ORD # 833	22 Jun 45	1,347.26
US ORD # 834	22 Jun 45	201.74
US ORD # 835	16 Jun 45	1,524.87
US ORD # 836	5 Jul 45	575.58
US ORD # 837	10 Feb 45	455.60
US ORD # 838	8 Jun 45	22.75
US ORD # 839	31 May 45	147.38

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

EPZ/lm
Copy to:

ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

562
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-663
31 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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>
US ORD #794	25 Apr 45	\$ 40.00
US ORD #795	25 Apr 45	188.76
US ORD #797	26 Apr 45	37,638.41
US ORD #798	27 Apr 45	445.58
US ORD #799	22 May 45	137.34
US ORD #800	25 May 45	1,270.55
US ORD #801	27 May 45	3,186.00
US ORD #802	27 May 45	5,072.70
US ORD #803	28 May 45	3,738.00
US ORD #804	2 Jun 45	1,189.55
US ORD #805	3 Jun 45	660.03
US ORD #806	4 Jun 45	76.65
US ORD #807	2 Apr 45	665.61
US ORD #808	6 Jun 45	14,775.60
US ORD #809	7 Apr 45	8.75
US ORD #810	7 Jun 45	12,489.96
US ORD #812	8 Jun 45	947.23
US ORD #813	11 Jun 45	87.85
US ORD #814	13 Jun 45	3,270.60
US ORD #815	13 Jun 45	472.50
US ORD #816	15 Apr 45	11.25
US ORD #817	26 Jun 45	302.05
US ORD #830	22-28 Jun 45	2,915.00

Tommy T. Rose
TOMMY T. ROSE, 1st Lt. Col.
for Major General
M. M. I. A.

EPZ/lm
Copy to:

ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

562 ✓
LAND FORCES SUB COMMISSION
A.C. (M. N. I. A.) R O M E
9/1/18-666
1 August 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. 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>
US SUB #600	2 Jun 45
US SUB #601	3 Jun 45
US SUB #602	3 Jun 45
US SUB #603	14 May 45
US SUB #604	14 May 45
US SUB #605	16 May 45
US SUB #606	4 Jun 45
US SUB #609	6 Jun 45
US SUB #610	5 Jun 45
US SUB #611	7 Jun 45

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

EPZ/lm

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: SHIPPING TICKETS

561
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-664
31 July 1945

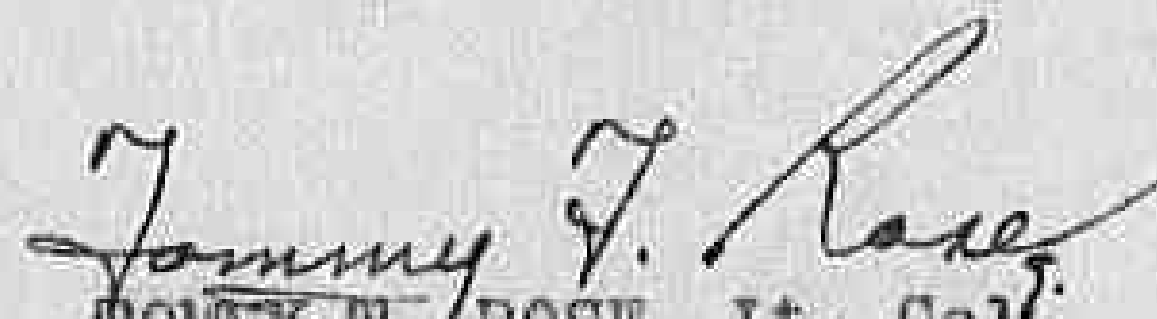
TO : AG Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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	AMOUNT
BR. ORD. #23	25 Mar 45	25 1 0½
BR. ORD. #26	14 Apr 45	1,897 8 2
BR. ORD. #47	2 Apr 45	196 7 1
BR. ORD. #48	16 Mar 45	427 1 9½
BR. ORD. #49	2 Jun 45	292 5 11
BR. ORD. #50	2 Jun 45	75 1 6
BR. ORD. #51	2 Jun 45	349 2 0
BR. ORD. #52	6 Apr 45	8 2 5
BR. ORD. #53	27 Apr 45	7 17 11
BR. ORD. #54	11 Jun 45	6 10 11
BR. ORD. #55	24 Mar 45	3 4 0
BR. ORD. #56	21 Apr 45	6 7 11
BR. ORD. #57	24 Apr 45	7 17 4
BR. ORD. #58	30 Apr 45	7 19 2
BR. ORD. #59	21 Mar 45	9 10 9
BR. ORD. #60	27 Mar 45	9 10 9
BR. ORD. #61	6 Apr 45	2 9 2
BR. ORD. #62	21 Mar 45	8 2 5
BR. ORD. #63	26 Feb 45	30 15 5
BR. ORD. #64	25 Apr-21 May 45	15,977 10 8
BR. ORD. #65	6 Mar-13 Apr 45	32,028 8 7½
BR. ORD. #66	3 Mar-16 May 45	294,148 7 7

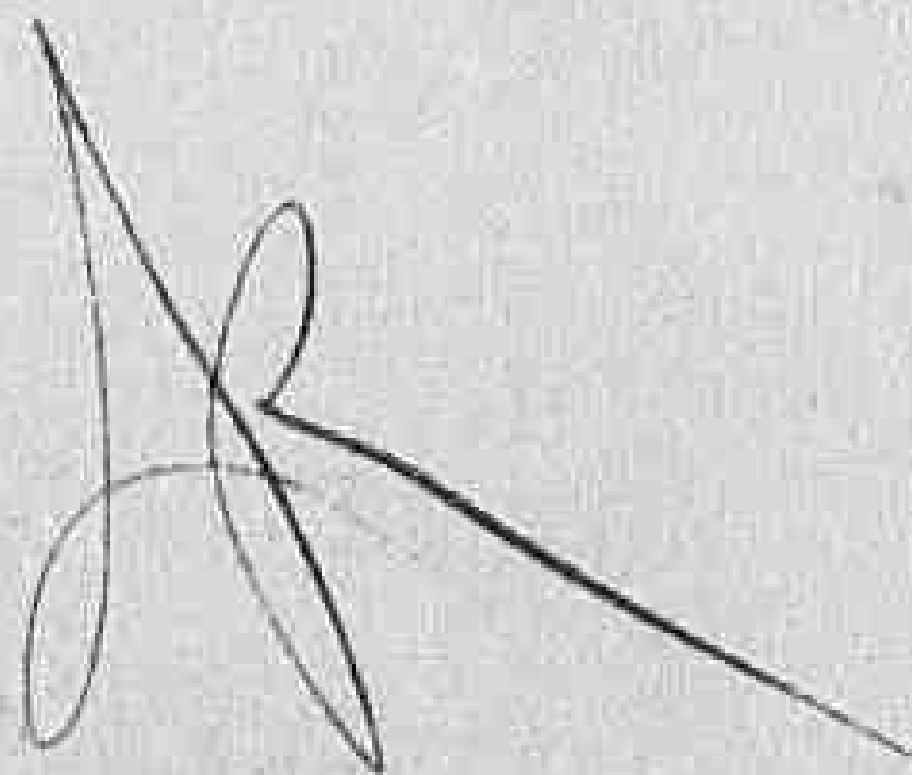
2133

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
BR. ORD. #68	23 Apr 45	1,354 6 3
BR. ORD. #69	1 Feb 45	1,201 1 6
BR. ORD. #70	23 Jun 45	143 14 6
BR. ORD. #71	23 Jun 45	213 5 7
BR. ORD. #72	23 Jun 45	77 10 9
BR. ORD. #73	23 Jun 45	106 9 4
BR. ORD. #74	23 Jun 45	10 5 9
BR. ORD. #75	23 Jun 45	18 9 9


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

EPZ/nl

Copy to: ORD MMIA
 WAR MINISTRY (attached hereto are copies of a/m
 shipping tickets for your information
 and file)



SUBJECT: Shipping Tickets

560
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-362
28 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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. Each of the shipping tickets listed below should be accepted as a separate credit to the Italian Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. ORD. #875	18 July 45	\$ 686.93
U.S. ORD. #876	18 July 45	56.40

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

EPZ/nl

Copy to: WAR MINISTRY (attached hereto are copies of a/m
shipping tickets for your information
and file)

ORD MMIA

2139

SUBJECT: Shipping Tickets

559
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-660
27 July 1945

TO : AO Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance items shipped to the Italian Government from the U.S. Government.
2. These ticket 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 #774	4 Mar 45	\$ 128.50
US ORD #775	10 Mar 45	2,579.47
US ORD #776	12 Mar 45	9,469.12
US ORD #777	12 Mar 45	59.33
US ORD #778	15 Mar 45	213.75
US ORD #779	21 Mar 45	2,866.80
US ORD #780	24 Mar 45	6,060.20
US ORD #781	26 Mar 45	8,991.67
US ORD #782	26 Mar 45	9,371.77
US ORD #783	27 Mar 45	12,165.99
US ORD #784	27 Mar 45	1,215.00
US ORD #785	6 Apr 45	3,616.10
US ORD #786	6 Apr 45	7,343.02
US ORD #787	7 Apr 45	1,822.50
US ORD #788	8 Apr 45	27.00
US ORD #789	10 Apr 45	35,916.58
US ORD #790	10 Apr 45	12.50
US ORD #791	11 Apr 45	13,786.94
US ORD #792	14 Apr 45	51.75
US ORD #793	21 Apr 45	270.00
US ORD #796	11 Jun 45	613.35
US ORD #877	20 Dec 44	58,050.00

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

EPZ/mg
Copy to:

ORD MMIA

WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

SUBJECT: Shipping Tickets

558
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-659
27 July 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. 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>
US SUB #575	4 Jul 45
US SUB #634	5 Jul 45
US SUB #635	6 Jul 45
US SUB #636	7 Jul 45
US SUB #637	9 Jul 45
US SUB #638	8 Jul 45
US SUB #639	10 Jul 45
US SUB #640	29 Jun 45
US SUB #642	11 Jul 45
US SUB #643	11 Jul 45
US SUB #645	11 Jul 45
US SUB #647	27 Jun 45
US SUB #648	13 Jul 45

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

EPZ/mg

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets for your information and file.)

557

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-631
27 July 1945

TO : AC 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. The 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>
US MISC #317	30 Jun 45	\$59.40

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

EPZ/mg

Copy to: WAR MINISTRY (attached hereto is copy of a/m shipping ticket for your information and file.)

R

2127

Col. Rose to see

1st Ind

JPL/RGR/jwa

Office of the Quartermaster, Hq PBS, APO 782, U. S. Army, 25 July 1945.

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

Total cost of hairclippers has been dropped. Shipping ticket returned for your information and file.

FOR THE QUARTERMASTER:

Incl:
n/c*File**[Signature]*
JAMES P. LITTLEJOHN
Lt. Col. GPO
Executive Officer*see 543*

2126

1st Ind

JPL/ROR/jwa

Office of the Quartermaster, Hq PBS, APO 782, U. S. Army, 25 July 1945.
To: Land Forces Sub Commission, AC (MMIA) Rome.

Total cost of hairclippers has been dropped. Shipping ticket returned
for your information and file.

FOR THE QUARTERMASTER:

Incl:
n/c

JAMES P. LITTLEJOHN
Lt. Col. GMC.
Executive Officer

2125

1st Ind

JPL/ROR/jwa

Office of the Quartermaster, Hq PBS, APO 782, U. S. Army, 25 July 1946.

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

Total cost of hairclippers has been dropped. Shipping ticket returned for your information and file.

FOR THE QUARTERMASTER:

Incl:
n/o

JAMES P. LITTLEJOHN
Lt. Col. QMC.
Executive Officer

1st Ind

JPL/RGR/jwa

Office of the Quartermaster, Hq PBS, APO 782, U. S. Army, 25 July 1945.

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

Total cost of hairclippers has been dropped. Shipping ticket returned for your information and file.

FOR THE QUARTERMASTER:

Incl:
n/c

JAMES P. LITTLEJOHN
Lt. Col. QMC.
Executive Officer

2123

8500

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-647
18 July 1945

TO : Commanding General,
Peninsular Base Section,
APO 782, U.S. Army

Att: Quartermaster

1. We are returning herewith Shipping Ticket dated 7 June 1945, Consignor's Vou. No. 131, consigned to Division Quartermaster, 212th Division (Italian), covering 50 each, Clipper, hair.
2. This item cannot be accepted as a charge against the Italian Government. We invite your attention to para 12, Supply Directive No. 46, HQ MTOUSA, dated 29 April 1945, subj., "Supply of Italian Armed Forces Under U.S Control".

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

THR/ri
1 Incl: S/T Consignor's Vou. No. 131.
Copy to: QM MTOUSA
MMIA LO PBS

2122

War Department
O.M.C. Form No. 434
Revised January 3, 1935

SHIPPING TICKET

Consignor's Vou No. 131
Consignee's Vou No.
Number of Sheets 1 of 1

CONSIGNOR: Quartermaster PBS, APO 782 U.S. Army

Date Shipped or Delivered.... 7 June 1945.....

Ship To-

Division Quartermaster:
212th Italian Command
IV Zone

Authority or Req. No. 28691

ΜΤΟΥΣΑ

46. c

~~PBS Supply Memo #49 7/11/44~~

Transportation Cost of
Chargeable P/A No.

[illegible]

COUNTERSIGNED

RICHARD G. REES
Captain, QMO.

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

(Ген. Секретариат, 5/11/10)

(Name)

2121

(Rank)

211.^a SEZIONE SUSTISTENZA
... COMANDO 3.^o NUCLEO
(Organization)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/10-658
26 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each 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. MISC. #62	15 June 45	Not Priced
BR. MISC. #63	14 June 45	" "
BR. MISC. #64	14 June 45	" "
BR. MISC. #65	19 May 45	" "
BR. MISC. #66	27 May 45	" "
BR. MISC. #67	16 June 45	11 7 6
BR. MISC. #68	29 May 45	Not priced
BR. MISC. #69	23 June 45	58 15 2
BR. MISC. #70	23 June 45	9 17 11
BR. MISC. #71	23 June 45	3 18 8
BR. MISC. #72	23 June 45	178 1 1
BR. MISC. #73	30 May 45	Not priced
BR. MISC. #74	31 May 45	" "

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

EPZ/n1

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.O. (M. M. I. A.) R O M E
Q/1/16-651
24 July 1946

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Forage 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 Officer 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.S. FORAGE #46	23 Mar 45
U.S. FORAGE #68	25 Mar 45
U.S. FORAGE #71	18 Apr 45
U.S. FORAGE #72	22 Apr 45
U.S. FORAGE #73	13 Apr 45
U.S. FORAGE #75	23 Mar 45
U.S. FORAGE #162	6 Jan 45
U.S. FORAGE #163	21 Feb 45
U.S. FORAGE #164	25 Feb 45
U.S. FORAGE #165	16 Mar 45
U.S. FORAGE #166	8 Mar 45

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

BPZ/ml

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets)

2119

SUBJECT: Shipping Tickets

553

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-652
24 July 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. #544	27 June 45
BR. SUB. #549	30 June 45
BR. SUB. #555	4 July 45
BR. SUB. #556	4 July 45
BR. SUB. #557	6 July 45
BR. SUB. #558	2 July 45
BR. SUB. #559	7 July 45
BR. SUB. #560	5 July 45
BR. SUB. #561	6 July 45
BR. SUB. #562	7 July 45
BR. SUB. #563	9 July 45
BR. SUB. #564	8 July 45

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

EPZ/nl

Copy to: WAR MINISTRY (attached hereto are copies of a/m shipping tickets)

2118

SUBJECT: Shipping Tickets

552

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-655
24 July 1946

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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 Officer 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>
U.S. ORD. #646	1-31 Mar 45	\$ 708.07
U.S. ORD. #713	8-13 Jun 45	3,762.47
U.S. ORD. #714	22-23 May 45	1,916.50
U.S. ORD. #715	24-26 May 45	2,074.00
U.S. ORD. #748	30 Oct 44	13,329.90
U.S. ORD. #749	2 Jan 45	707.40
U.S. ORD. #750	5 Jan 45	450.00
U.S. ORD. #751	5 Jan 45	30,420.00
U.S. ORD. #752	6 Jan 45	15,795.78
U.S. ORD. #753	8 Jan 45	8,343.00
U.S. ORD. #754	12 Jan 45	4,435.45
U.S. ORD. #755	15 Jan 45	900.00
U.S. ORD. #756	16 Jan 45	690.00
U.S. ORD. #757	16 Jan 45	15,724.68
U.S. ORD. #758	25 Jan 45	613.38
U.S. ORD. #759	25 Jan 45	1,570.70
U.S. ORD. #760	27 Jan 45	10,561.92
U.S. ORD. #761	1 Feb 45	164.07
U.S. ORD. #762	3 Feb 45	1,960.52
U.S. ORD. #763	3 Feb 45	1,890.00
U.S. ORD. #764	7 Feb 45	1,848.30
U.S. ORD. #765	7 Feb 45	51,516.53
U.S. ORD. #766	8 Feb 45	11,720.54

2117

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. ORD. #767	8 Feb 45	\$ 2,680.00
U.S. ORD. #768	8 Feb 45	3,066.00
U.S. ORD. #769	16 Feb 45	1,755.00
U.S. ORD. #770	21 Feb 45	5,934.58
U.S. ORD. #771	8 Feb 45	5,183.83
U.S. ORD. #772	28 Feb 45	10,717.90
U.S. ORD. #773	2 Mar 45	2,338.26

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

EPZ/nl

Copy to: ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets)

2116

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-653
24 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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. ORD. #26	20 Sept 44	£ 62 0 1
BR. ORD. #27	14 Nov 44	83 1 0
BR. ORD. #28	5 Oct 44	63 18 5
BR. ORD. #29	26 Jan 45	222 0 1
BR. ORD. #30	26 Jan 45	100 6 8
BR. ORD. #31	1 Jan 45	39 19 6
BR. ORD. #32	6 Dec 44	355 4 5
BR. ORD. #33	13 Apr 45	170 12 2
BR. ORD. #34	4 Nov 44	195 1 3
BR. ORD. #35	26 Oct 44	20 5 5
BR. ORD. #36	6 Nov 44	196 9 0

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

EPZ/nl

Copy to: ORD MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-656
24 July 1945

TO : AG 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>
BR. FORAGE #108	8 Feb 45
BR. FORAGE #111	23 May 45
BR. FORAGE #112	May 45
BR. FORAGE #113	1 Apr 45
BR. FORAGE #114	8 Apr 45
BR. FORAGE #115	26 Feb 45
BR. FORAGE #116	21 May 45
BR. FORAGE #117	17 Apr 45
BR. FORAGE #118	22-23 Mar 45
BR. FORAGE #120	31 May 45
BR. FORAGE #121	23 Apr 45
BR. FORAGE #122	28 May- 4 Jun 45
BR. FORAGE #125	19 Apr 45
BR. FORAGE #126	19 Apr 45
BR. FORAGE #127	19 Apr 45
BR. FORAGE #128	28 Apr 45
BR. FORAGE #129	28 Apr 45
BR. FORAGE #130	28 Apr 45
BR. FORAGE #131	28 Apr 45
BR. FORAGE #132	28 Apr 45
BR. FORAGE #133	6 May 45
BR. FORAGE #134	13 May 45
BR. FORAGE #135	9 Apr 45
BR. FORAGE #136	30 May 45
BR. FORAGE #137	7 Jun 45

2114

VOUCHER NO.DATE

BR. FORAGE #138	13 May 45
BR. FORAGE #140	13 May 45
BR. FORAGE #141	26 May 45
BR. FORAGE #142	1 May 45
BR. FORAGE #143	23 May 45
BR. FORAGE #144	5 Mar 45
BR. FORAGE #150	19 Apr 45
BR. FORAGE #151	18 May 45
BR. FORAGE #152	2 Jun 45
BR. FORAGE #153	18 Jun 45
BR. FORAGE #154	15 Jun 45
BR. FORAGE #155	22 Jan 45
BR. FORAGE #156	18 Jun 45
BR. FORAGE #157	18 May 45
BR. FORAGE #158	18 Jun 45
BR. FORAGE #159	10 Jun 45
BR. FORAGE #160	23 May 45
BR. FORAGE #161	26 Dec 44
BR. FORAGE #167	2 Jun 45
BR. FORAGE #168	25 Jun 45
BR. FORAGE #169	2 Jul 45

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

EPZ/n1

Copy to: WAR MINISTRY (attached hereto are copies of a/m
 shipping tickets)

2113

SUBJECT: Shipping Tickets

549
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-657
24 July 1945

TO : AC Chief Accountant

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

VOUCHER NO.	DATE	AMOUNT
BR. MISC. # 1	28 Apr 45	£ 12 14 7
BR. MISC. # 2	1 May 45	5 17 1
BR. MISC. # 4	3 Jun 45	Not priced
BR. MISC. # 5	10 Jun 45	15 12 4
BR. MISC. # 6	29 May 45	8 2 6
BR. MISC. # 8	13 May 45	8 6 0
BR. MISC. # 7	21 May 45	8 2 3
BR. MISC. # 9	13 May 45	3 5 3
BR. MISC. # 10	15 May 45	Not priced
BR. MISC. # 11	11 Jun 45	" "
BR. MISC. # 12	12 Jun 45	" "
BR. MISC. # 13	12 Jun 45	" "
BR. MISC. # 14	12 Jun 45	" "
BR. MISC. # 15	12 Jun 45	" "
BR. MISC. # 16	12 Jun 45	" "
BR. MISC. # 17	12 Jun 45	" "
BR. MISC. # 18	12 Jun 45	" "
BR. MISC. # 19	12 Jun 45	" "
BR. MISC. # 20	12 Jun 45	" "
BR. MISC. # 21	13 Jun 45	" "
BR. MISC. # 22	12 Jun 45	" "
BR. MISC. # 23	12 Jun 45	" "
BR. MISC. # 24	12 Jun 45	" "
BR. MISC. # 25	12 Jun 45	" "
BR. MISC. # 26	12 Jun 45	" "
BR. MISC. # 27	6 Jun 45	" "
BR. MISC. # 28	6 Jun 45	" "
BR. MISC. # 29	6 Jun 45	" "

2112

VOUCHER NO.	DATE	AMOUNT
BR. MISC. #30	8 Jun 45	Not Priced
BR. MISC. #31	8 Jun 45	" "
BR. MISC. #32	7 Jun 45	" "
BR. MISC. #33	7 Jun 45	" "
BR. MISC. #34	6 Jun 45	" "
BR. MISC. #35	6 Jun 45	" "
BR. MISC. #36	12 Jun 45	" "
BR. MISC. #37	12 Jun 45	" "
BR. MISC. #38	13 Jun 45	" "
BR. MISC. #39	13 Jun 45	" "
BR. MISC. #40	13 Jun 45	" "
BR. MISC. #41	13 Jun 45	" "
BR. MISC. #42	13 Jun 45	" "
BR. MISC. #43	12 Jun 45	" "
BR. MISC. #44	13 Jun 45	" "
BR. MISC. #45	13 Jun 45	" "
BR. MISC. #46	13 Jun 45	" "
BR. MISC. #47	13 Jun 45	" "
BR. MISC. #48	13 Jun 45	" "
BR. MISC. #49	13 Jun 45	" "
BR. MISC. #50	13 Jun 45	" "
BR. MISC. #51	13 Jun 45	" "
BR. MISC. #52	6 Jun 45	" "
BR. MISC. #53	13 Jun 45	" "
BR. MISC. #54	14 Jun 45	" "
BR. MISC. #55	14 Jun 45	" "
BR. MISC. #56	14 Jun 45	" "
BR. MISC. #57	14 Jun 45	" "
BR. MISC. #58	14 Jun 45	" "
BR. MISC. #59	14 Jun 45	" "
BR. MISC. #60	15 Jun 45	" "
BR. MISC. #61	15 Jun 45	" "
BR. MISC. #255	20 Mar 45	7 8 10
BR. MISC. #257	18 Mar 45	3 18 6
BR. MISC. #259	20 Mar 45	16 10
BR. MISC. #260	18 Mar 45	27 17 10
BR. MISC. #261	18 Mar 45	8 15 9
BR. MISC. #262	18 Mar 45	8 9 10
BR. MISC. #263	24 Mar 45	16 3 10
BR. MISC. #264	24 Mar 45	1 3 2
BR. MISC. #265	24 Mar 45	1 17 0
BR. MISC. #266	24 Mar 45	18 4 8
BR. MISC. #267	24 Mar 45	4 0 0
BR. MISC. #268	24 Mar 45	14 9
BR. MISC. #269	24 Mar 45	1 7 10
BR. MISC. #270	24 Mar 45	6 12 7
BR. MISC. #271	24 Mar 45	2 5 7
BR. MISC. #272	24 Mar 45	14 9 7

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
BR. MISC. #273	24 Mar 45	7 5 10
BR. MISC. #274	24 Mar 45	2 6 6
BR. MISC. #275	24 Mar 45	2 12 4
BR. MISC. #276	24 Mar 45	46 16 6
BR. MISC. #277	24 Mar 45	10 13 1
BR. MISC. #278	24 Mar 45	1 16 6
BR. MISC. #279	24 Mar 45	19 6 6
BR. MISC. #280	24 Mar 45	18 3 3
BR. MISC. #281	24 Mar 45	16 1 8
BR. MISC. #282	24 Mar 45	9 18 10
BR. MISC. #283	24 Mar 45	18 13 0
BR. MISC. #284	24 Mar 45	2 2 10
BR. MISC. #285	18 Mar 45	6 6 0
BR. MISC. #286	18 Mar 45	9 3 9
BR. MISC. #287	15 Mar 45	6 13 8

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

EPZ/nl

Copy to: WAR MINISTRY (attached hereto are copies of a/m
shipping tickets)

File
Basic letter, Land Forces Sub Commission, MMIA, to CG, PBS, dated 18 July 45, subject: "Shipping Ticket"

AG 523.06 RESUP (18 July 45) 1st Ind.

HEADQUARTERS, PENINSULAR BASE SECTION, APO 782, US ARMY, 20 July 1945

TO: Commanding General, MMIA, APO 394, US Army

Shipping ticket Voucher #9, resubmitted for accounting, reference G-4 Supply Memorandum #94 dated 23 January 1945, copy attached. Copy of requisitions for items supplied on Voucher #9 attached for information.

FOR THE COMMANDING GENERAL:

A. J. MARSHALL,
1st Lt., A.O.D.
Asst. Adj. Gen.

INCLS: 4

Shipping Ticket Voucher #9
Copy G-4 PBS Supply Memorandum #94, cs
Copy Requisition #12177
Copy Requisition #10618

2d Ind.

Q/1/16-654
HQ LAND FORCES SUB COMMISSION, AG (MMIA), APO 394, U.S. Army, 24 July 1945. TTR/r1

TO: Commanding General, MTOUSA, APO 512, U.S. Army,
Att: Quartermaster Section

Invite attention to 1st Ind. Basic Communication.

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

INCLS: n/o

1/16-646
see 542

2109

SUBJECT: Shipping Tickets

547
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-650
21 July 1946

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Medical items 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 Officer 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
U.S. MED. #128	13 Mar 45	77.01
U.S. MED. #129	13 Apr 45	43.96
U.S. MED. #131	14 May 45	105.31
U.S. MED. #132	14 May 45	2,107.39
U.S. MED. #133	5 May 45	59.82
U.S. MED. #134	5 May 45	55.56
U.S. MED. #135	5 May 45	42.47
U.S. MED. #136	5 May 45	128.04
U.S. MED. #137	5 Apr 45	677.34
U.S. MED. #138	12 Jan 45	2,176.45
U.S. MED. #139	30 Jan 45	2,519.00
U.S. MED. #140	21 Feb 45	1,083.52
U.S. MED. #141	10 Mar 45	367.00
U.S. MED. #142	24 Mar 45	111.15
U.S. MED. #143	23 Apr 45	61.24
U.S. MED. #144	16 May 45	17.33
U.S. MED. #145	3 May 45	22.09
U.S. MED. #146	16 May 45	174.59
U.S. MED. #147	16 & 18 May 45	2,682.26
U.S. MED. #130	6 May 45	2.50

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

EPZ/nl

Copy to: MED MMIA
WAR MINISTRY (attached hereto are copies of a/m
shipping tickets)

SUBJECT: Shipping Ticket

546
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-848
19 July 1945

TO : AC Chief Accountant

1. Attached hereto is shipping ticket covering Forage items 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 Officer of the Military Mission to the Italian Army.
3. The shipping ticket listed below should be accepted as a separate charge against the Italian Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. Forage #31	13 Dec 43-30 Sept 44	\$8,621.51

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

EPZ/nl

Copy to: WAR MINISTRY (Attached hereto is copy of a/m shipping ticket)

11 12 545
SUBJECT: Shipping Tickets from PBS for clothing
shipped to Italian Depots in Naples.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-649
20 July 1945

TO : MMIA LO, Pensouth

1. Forwarded herewith shipping tickets from PBS covering shipment of clothing to Italian Depots in Naples.
2. Would you indicate on the face of each shipping ticket, the acceptance note reference and return to this office.

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

EPZ/nl

Incls: PBS S/T's 180 thru 214, our register
numbers ORD 878 thru 912

2106

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

14 July 1945

SUBJECT: Charge against Italian Government

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

Reference Annex "C", letter Hqs AFHQ, file AG 400/105 D-0, dated 22 September 1944, subject: "Supply of Italian Armed Forces", attached shipping tickets forwarded for disposition and charge against Italian Government.

FOR THE QUARTERMASTER:

Incls: 34 S/T's
Voucher # 180 thru 214 inc.

James P. Littlejohn
JAMES P. LITTLEJOHN
Lt Colonel, OMC,
Executive Officer

O.K. - AN's required

*Monthly
Check*

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

14 July 1945

SUBJECT: Charge against Italian Government

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

Reference Annex "C", letter Hqs AFHQ, file AG 400/105 D-0, dated 22 September 1944, subject: "Supply of Italian Armed Forces", attached shipping tickets forwarded for disposition and charge against Italian Government.

FOR THE QUARTERMASTER:

Incls: 34 S/T's
Voucher # 180 thru 214 inc.

JAMES P. LITTLEJOHN
Lt Colonel, OMC,
Executive Officer

2102
2103

INTER-OFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: Q/1/16-1

DATE: 18 July 1945

SUBJECT:

TO : Hq 2675 Regiment, AC

1. Returned herewith Shipping Ticket and relative correspondence which was erroneously forwarded to this office.

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

EPZ/r1
Incls: n/o

2101

HEADQUARTERS
PENINSULAR BASE SECTION
OFFICE OF THE QUARTERMASTER
APO 782

14 July 1945

SUBJECT: Charge against Italian Government

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

Reference Annex "C", letter Hqs AFHQ, file AG 400/105 D-0, dated 22 September 1944, subject: "Supply of Italian Armed Forces", attached shipping tickets forwarded for disposition and charge against Italian Government.

FOR THE QUARTERMASTER:

Incls: 34 S/T's
Voucher # 180 thru 214 inc.

JAMES P. LITTLEJOHN
Lt Colonel, GMC,
Executive Officer

2102

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

FILE NO: Q/1/16-1

DATE: 18 July 1945

SUBJECT:

TO : Hq 2675 Regiment, AO

1. Returned herewith Shipping Ticket and relative correspondence which was erroneously forwarded to this office.

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

EPZ/r1
Incls: n/c

2101

SUBJECT: Shipping Ticket

543
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-647
18 July 1945

TO : Commanding General,
Peninsular Base Section,
APO 782, U.S. Army

Att: Quartermaster

1. We are returning herewith Shipping Ticket dated 7 June 1945, Consignor's Vou. No. 131, consigned to Division Quartermaster, 212th Division (Italian), covering 50 each, Clipper, hair.
2. This item cannot be accepted as a charge against the Italian Government. We invite your attention to para 12, Supply Directive No. 46, HQ MTOUSA, dated 29 April 1945, subj., "Supply of Italian Armed Forces Under U.S. Control".

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

TTP/ri
1 Incl: S/T Consignor's Vou. No. 131.
Copy to: QM MTOUSA
MMA LO PBS

2100

SUBJECT: Shipping Ticket

542
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-646
18 July 1945

TO : Commanding General,
Peninsular Base Section,
APO 782, U.S Army

Att: Quartermaster

1. We are returning herewith Shipping Ticket dated January 1945, Consignor's Vou. No. 9, consigned to 212th Division (Italian).
2. The item of 50 each, Stove, Tent, M-41, complete, cannot be accepted as a charge against the Italian Government. We invite your attention to para 12a, Ltr. AG 400/031 GDS-C, Allied Force Headquarters, dated 6 October 1945, subj., "Supply Procedure and Accounting for Supplies and Equipment issued by Allied Depots to Italian Armed Forces (Army, Navy, and Air)".

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

TTR/ri

Copy to: QM MTOUSA

MMIA LO PIS

1 Incl: S/T Consignor's Vou. No. 9

INTER-OFFICE MEMORANDUM
LAND FORCES SUB COMMISSION
A.C. (MMIA)

File 541

FILE NO: Q/1/16-k

DATE: 18 July 1945

SUBJECT: Shipping Ticket

TO : QM MTOUSA,

Att: Class I Section

1. We are attaching hereto Shipping Ticket forwarded to this Headquarters by Hq North African Division, Air Transport Command.
2. It can readily be seen that the Shipping Ticket and supporting vouchers do not give us sufficient data to enable us to charge the Italian Government for the rations consumed by members of the Italian Military shown thereon.
3. Invite your attention to the fact that the majority of personnel listed on the billeting slips are shown to be Italian Navy personnel. Feeding of Italian Navy is a responsibility of the British Government, therefore a Lend Lease Shipping Ticket should be prepared charging the items to the British Government and then it will be the responsibility of the British Government through MMIA to off-set this charge by raising a charge against the Italian Government.
4. Since the personnel shown on the billeting slips and ration receipts supposedly are travelling on authorized orders, the Air Force could without any undue effort show the name, rank, organization, and authority for travel for the personnel which they feed.
5. Request the policy covering such issues be clarified, since they are not covered in Supply Directive No. 46, HQ MTOUSA, dated 29 April 1945, so that we may have written authority in our files for accepting charges of this nature which may arise in the future.

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

TTR/ri

Incl: S/T from 1252d AAF Base Unit, NAFD-ATC - March 1945 with supporting vouchers.

HEADQUARTERS
NORTH AFRICAN DIVISION
AIR TRANSPORT COMMAND
1250 TH AAF BASE UNIT
APO 396, N.Y., N.Y.

NAFD/S&S/RA/JSI/ar

In reply
refer to
400,3295

7 July 1945

SUBJECT: Services furnished to Italian Army and Navy.

TO: Chief Accountant
Allied Control Commission
Rome, Italy

1. Inclosed find vouchers covering 1 billet and 24 meals furnished to Italian army and navy personnel by stations of this Division.

2. It is understood that these services will be accounted for by your office.

FOR THE COMMANDING GENERAL:



1 Incl:
Vouchers

James V. Morgan
JAMES V. MORGAN
Captain, Air Corps
Actg Asst Adj Gen

DATE RECEIVED	9-7-45
PASSED TO	Rpt Daniel
FILE N.	u.p.
DEALT WITH BY	

2097

15726

NAFD/S&S/RA/JSI/ar

400.3295

7 July 1945

SUBJECT: Services furnished to Italian Army and Navy.

TO: Chief Accountant
Allied Control Commission
Rome, Italy

1. Inclosed find vouchers covering 1 billet and 24 meals furnished to Italian army and navy personnel by stations of this Division.
2. It is understood that these services will be accounted for by your office.

FOR THE COMMANDING GENERAL:

1 Incl:
Vouchers

JAMES V. MORGAN
Captain, Air Corps
Actg Asst Adj Gen

2096

SUBJECT: Shipping Tickets

540
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) HOME
Q/1/16-644
16 July 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>
BR. FORAGE #4	8 Oct 44
BR. FORAGE #5	20 Oct 44
BR. FORAGE #6	21 Oct 44
BR. FORAGE #7	Nov & Dec 44 to
BR. FORAGE #32	Jan & Feb 45
BR. FORAGE #37	1-31 Mar 45
BR. FORAGE #38	27 Feb 45
BR. FORAGE #39	23 Apr 45
BR. FORAGE #40	25 Apr 45
BR. FORAGE #44	3 May 45
BR. FORAGE #47	25 Apr 45
BR. FORAGE #63	2 Apr 45
BR. FORAGE #76	26 Mar 45
BR. FORAGE #78	17 Mar 45
BR. FORAGE #80	25 Apr - 2 May 45
BR. FORAGE #82	21 Mar 45
BR. FORAGE #87	13 Mar - 16 May 45
BR. FORAGE #88	4-5 Apr 45
BR. FORAGE #89	24 Mar 45
BR. FORAGE #90	23 Mar 45
BR. FORAGE #91	20 Mar 45
BR. FORAGE #93	28 Feb - 13 Apr 45
BR. FORAGE #94	12 May 45
BR. FORAGE #95	21 May 45
	23 Apr 45

2095

VOUCHER NO.

BR. FORAGE #97
BR. FORAGE #98
BR. FORAGE #99
BR. FORAGE #104
BR. FORAGE #107
BR. FORAGE #109
BR. FORAGE #110

DATE

8 Feb 45
16 Apr 45
21 Apr 45
24 May 45
3-19 May 45
7 Oct 44
7-13 May 45

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

EPZ/nl

Copy to: WAR MINISTRY (attached hereto copies of a/m
shipping tickets)

2094

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-642
18 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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. ORD. #6	17 Mar 45	2 4 3
BR. ORD. #13	17 Mar 45	1 11 3
BR. ORD. #17	5 May 45	1159 7 10
BR. ORD. #18	17 Mar 45	1 18 9
BR. ORD. #22	19 Apr 45	4 5 8 1/2
BR. ORD. #25	16 Apr 45	420 0 0
BR. ORD. #37	9 Mar 45	2886 2 0
BR. ORD. #39A	Mar 45	1249 9 3
BR. ORD. #38	11 Mar 45	257 8 0
BR. ORD. #40	Mar 45	2886 2 0
BR. ORD. #41A	Mar 45	257 8 0
BR. ORD. #42	Mar 45	1249 9 3
BR. ORD. #43	18 Apr 45	23 9 8
BR. ORD. #44	25 Apr 45	1 11
BR. ORD. #45	8 Apr 45	23 19 9
BR. ORD. #46	28 Mar 45	7 5 5

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

EPZ/nl

Copy to: ORD MMIA
WAR MINISTRY (attached hereto copies of a/m
shipping tickets)

2093

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-643
16 July 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.	DATE
BR. MED. #1	7 Mar 45
BR. MED. #2	2 Apr 45
BR. MED. #3	13 Apr 45
BR. MED. #4	3 May 45
BR. MED. #5	1 May 45
BR. MED. #6	30 Apr 45
BR. MED. #7	30 Apr 45
BR. MED. #8	30 Apr 45
BR. MED. #9	30 Apr 45
BR. MED. #10	30 Apr 45
BR. MED. #11	30 Apr 45
BR. MED. #12	30 Apr 45
BR. MED. #13	30 Apr 45
BR. MED. #14	30 Apr 45
BR. MED. #15	30 Apr 45
BR. MED. #16	5 Apr 45
BR. MED. #17	4 Apr 45
BR. MED. #18	6 Apr 45
BR. MED. #19	19 Mar-4 Apr 45
BR. MED. #20	30 Apr 45

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

EPZ/n1

Copy to: MED MMIA
WAR MINISTRY (attached hereto are copies of shipping tickets BR. MED. numbers 1 through 20)

SUBJECT: Shipping Tickets

537
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-641
16 JULY 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. #451	24 Apr 45
BR. SUB. #530	20 June 45
BR. SUB. #531	21 June 45
BR. SUB. #532	22 June 45
BR. SUB. #533	23 June 45
BR. SUB. #534	24 June 45
BR. SUB. #535	2 June 45
BR. SUB. #536	23 June 45
BR. SUB. #537	24 June 45
BR. SUB. #538	25 June 45
BR. SUB. #539	26 June 45
BR. SUB. #540	25 June 45
BR. SUB. #542	27 June 45
BR. SUB. #543	28 June 45
BR. SUB. #545	29 June 45
BR. SUB. #546	1 July 45
BR. SUB. #547	28 June 45
BR. SUB. #548	29 June 45
BR. SUB. #550	1 July 45

2091

VOUCHER NO.

BR. SUB. #551
BR. SUB. #552
BR. SUB. #553

DATE

2 July 45
3 July 45
3 July 45

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

EPZ/nl

Copy to: WAR MINISTRY (attached hereto copies of a/m
shipping tickets)

2090

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-640
16 July 1945

TO : AC Chief Accountant

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

VOUCHER NO.	DATE	AMOUNT
BR. MISC. #72	29 Apr 45	£ 125 0 0
BR. MISC. #182	26 Feb 45	8 1 11
BR. MISC. #183	26 Feb 45	33 1 5
BR. MISC. #184	8 Mar 45	110 8 10
BR. MISC. #185	8 Mar 45	9 1 11
BR. MISC. #186	16 Feb 45	4 6 1
BR. MISC. #187	20 Jan 45	3 1 0
BR. MISC. #222	26 May 45	3281 5 0
BR. MISC. #234	18 Mar 45	6 3 7
BR. MISC. #235	18 Mar 45	4 13 6
BR. MISC. #236	18 Mar 45	4 7 1
BR. MISC. #237	18 Mar 45	4 8 4
BR. MISC. #238	18 Mar 45	5 2 7
BR. MISC. #239	10 Mar 45	5 17 9
BR. MISC. #240	23 Mar 45	2 2 6
BR. MISC. #241	18 Mar 45	13 1 4
BR. MISC. #242	19 Mar 45	5 12 0
BR. MISC. #243	18 Mar 45	5 18 9
BR. MISC. #244	20 Mar 45	3 4 10
BR. MISC. #245	20 Mar 45	2 1 4
BR. MISC. #246	20 Mar 45	1 6 7
BR. MISC. #247	20 Mar 45	2 1 5
BR. MISC. #248	20 Mar 45	3 5 3
BR. MISC. #249	20 Mar 45	12 5 3
BR. MISC. #250	18 Mar 45	8 18 4

2088

VOUCHER NO.

BR. MISC. #251
 BR. MISC. #252
 BR. MISC. #253
 BR. MISC. #254
 BR. MISC. #256

DATE

20 Mar 45
 18 Mar 45
 18 Mar 45
 20 Mar 45
 20 Mar 45

AMOUNT

9	16	6
8	9	6
5	1	10
5	11	1
17		4

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

EPZ/nl

Copy to: WAR MINISTRY (Attached hereto copies of a/m
 shipping tickets)

SUBJECT: Shipping Tickets

535

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-633
13 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Medical items shipped to the Italian Government from the U.S. Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MED. #43	26 Feb 45	\$ 105.50
U.S. MED. #94	3 Apr 45	4,465.11
U.S. MED. #100	24 Mar 45	82.80
U.S. MED. #101	24 Mar 45	102.28
U.S. MED. #110	23 Apr 45	101.22
U.S. MED. #111	14 Apr 45	122.23
U.S. MED. #112	20 Apr 45	59.15
U.S. MED. #114	22 Apr 45	1,346.25
U.S. MED. #116	14 Apr 45	833.94
U.S. MED. #120	25 Apr 45	15,130.47
U.S. MED. #121	23 Apr 45	38.75
U.S. MED. #122	26 Apr 45	85.40
U.S. MED. #123	26 Apr 45	122.45
U.S. MED. #124	26 Apr 45	5.37
U.S. MED. #125	14 Apr 45	65.59
U.S. MED. #126	11 Apr 45	9.35
U.S. MED. #127	14 Apr 45	28.44

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

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

2086

EPZ/n1
Copy to: MED MMIA

SUBJECT: Shipping tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-638
13 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Medical items 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 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>
U.S. MED. #43	26 Feb 45	\$ 105.50
U.S. MED. #94	3 Apr 45	4,465.11
U.S. MED. #100	24 Mar 45	82.80
U.S. MED. #101	24 Mar 45	102.28
U.S. MED. #110	23 Apr 45	101.22
U.S. MED. #111	14 Apr 45	122.23
U.S. MED. #112	20 Apr 45	59.15
U.S. MED. #114	22 Apr 45	1,346.25
U.S. MED. #116	14 Apr 45	833.94
U.S. MED. #120	25 Apr 45	15,130.47
U.S. MED. #121	23 Apr 45	38.75
U.S. MED. #122	26 Apr 45	85.40
U.S. MED. #123	26 Apr 45	122.45
U.S. MED. #124	26 Apr 45	5.37
U.S. MED. #125	14 Apr 45	65.59
U.S. MED. #126	11 Apr 45	9.35
U.S. MED. #127	14 Apr 45	28.44

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

EPZ/nl
Copy to: MED ROMA

2085

SUBJECT: Shipping Tickets

534

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-631
13 July 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.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. SUB. #564	15 Nov 44	\$ 259.44
U.S. SUB. #565	14 Nov 44	1,727.76
U.S. SUB. #572	18 Jan-21 Mar 45	47.25
U.S. SUB. #585	Oct 44	.75
U.S. SUB. #586	5 Oct 44	30.75

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/nl

2034

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-630
13 July 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. 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>
U.S. SUB. #564	15 Nov 44	\$ 259.44
U.S. SUB. #565	14 Nov 44	1,727.76
U.S. SUB. #572	18 Jan-21 Mar 45	47.25
U.S. SUB. #585	Oct 44	.75
U.S. SUB. #586	5 Oct 44	30.75

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

EPZ/n1

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-627
13 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping ticket covering Miscellaneous item shipped to the U.S. Government from the Italian Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #313	2 June 45	\$ 24.50

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/nl

SUBJECT: Shipping Ticket

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-626
13 July 1945

TO : AC Chief Accountant

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

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #313	2 June 45	\$ 24.50

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

EPZ/nl

SUBJECT: Shipping Tickets

532 ✓
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-633
13 July 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.

<u>VOUCHER NO.</u>	<u>DATE</u>
U.S. SUB. #563	23 May 45
U.S. SUB. #566	12 May 45
U.S. SUB. #567	12 May 45
U.S. SUB. #568	12 May 45
U.S. SUB. #608	23-25 Apr 45
U.S. SUB. #620	26 May 45

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/nl

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-632
13 July 1945

TO : AC Chief Accountant

1. Attached hereto are copies of 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. Each of the shipping tickets listed below should be accepted as a separate credit to the Italian Government.

<u>VOUCHER NO.</u>	<u>DATE</u>
U.S. SUB. #563	23 May 45
U.S. SUB. #566	12 May 45
U.S. SUB. #568	12 May 45
U.S. SUB. #608	23-25 Apr 45
U.S. SUB. #620	26 May 45
U.S. SUB. #567	12 May 45

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

BPZ/n1

2077

SUBJECT: Shipping Tickets

531
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-635
13 July 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.

<u>VOUCHER NO.</u>	<u>DATE</u>
U.S. SUB. #561	2 July 45
U.S. SUB. #562	16 May 45
U.S. SUB. #574	3 July 45
U.S. SUB. #598	11 Mar 45
U.S. SUB. #599	13 May 45
U.S. SUB. #614	16 June 45
U.S. SUB. #619	20 June 45
U.S. SUB. #621	21 June 45
U.S. SUB. #628	12 June 45
U.S. SUB. #629	25 June 45
U.S. SUB. #630	26 June 45
U.S. SUB. #631	28 June 45
U.S. SUB. #632	30 June 45
U.S. SUB. #633	29 June 45

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


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

BPZ/nl

2075

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-634
13 July 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. 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.S. SUB. #561	2 July 45
U.S. SUB. #562	16 May 45
U.S. SUB. #574	3 July 45
U.S. SUB. #598	11 Mar 45
U.S. SUB. #599	13 May 45
U.S. SUB. #614	16 June 45
U.S. SUB. #619	20 June 45
U.S. SUB. #621	21 June 45
U.S. SUB. #628	12 June 45
U.S. SUB. #629	25 June 45
U.S. SUB. #630	26 June 45
U.S. SUB. #631	28 June 45
U.S. SUB. #632	30 June 45
U.S. SUB. #633	29 June 45

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

EPZ/nl

2074

SUBJECT: Shipping Tickets

530

LAND FORCES SUB COMMISSION
A.G. (M. M. I. A.) R O M E
Q/1/16-637
13 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Ordnance items shipped to the Italian Government from the U.S. Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. ORD. #700	17 Apr 45	\$ 809.75
U.S. ORD. #703	2 Apr 45	40.50
U.S. ORD. #737	2 Apr 45	348.41
U.S. ORD. #738	17 Apr 45	73.94
U.S. ORD. #739	29 May 45	248.90
U.S. ORD. #741	16 Apr 45	326.03
U.S. ORD. #742	16 Apr 45	322.58
U.S. ORD. #743	11 June 45	262.49
U.S. ORD. #744	28-30 May 45	2,965.80
U.S. ORD. #745	1 - 6 June 45	2,963.73
U.S. ORD. #746	15-19 May 45	2,714.50
U.S. ORD. #747	1 - 8 May 45	1,410.75

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/nl

2073

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-636
13 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Ordnance 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>
U.S. ORD. #700	17 Apr 45	\$ 809.75
U.S. ORD. #708	2 Apr 45	40.50
U.S. ORD. #737	2 Apr 45	348.41
U.S. ORD. #738	17 Apr 45	76.94
U.S. ORD. #739	29 May 45	248.90
U.S. ORD. #741	16 Apr 45	326.03
U.S. ORD. #742	16 Apr 45	322.58
U.S. ORD. #743	11 June 45	262.49
U.S. ORD. #744	28-30 May 45	2,965.80
U.S. ORD. #745	1 - 6 June 45	2,963.73
U.S. ORD. #746	16-19 May 45	2,714.50
U.S. ORD. #747	1 - 8 May 45	1,410.75

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

2672

EPZ/nl

SUBJECT: Shipping Tickets

529

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-629
13 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government.

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #131	3 Feb 45	\$ 251.42
U.S. MISC. #216	5 Jan 45	70.10
U.S. MISC. #288	25 May 45	60.00
U.S. MISC. #294	12 May 45	250.00
U.S. MISC. #295	24 Apr 45	2.48
U.S. MISC. #296	24 Apr 45	106.80
U.S. MISC. #302	1-30 Apr 45	26.40
U.S. MISC. #316	26 May 45	20.30

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

ff

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

EPZ/nl

2071

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-628
13 July 1945

TO : AC Chief Accountant

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

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #131	3 Feb 45	\$ 251.42
U.S. MISC. #216	5 Jan 45	70.10
U.S. MISC. #288	25 May 45	60.00
U.S. MISC. #294	12 May 45	250.00
U.S. MISC. #295	24 Apr 45	2.48
U.S. MISC. #296	24 Apr 45	106.80
U.S. MISC. #302	1-30 Apr 45	26.40
U.S. MISC. #316	26 May 45	20.30

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

EPZ/n1

2069

Handwritten: 528
Handwritten: [Signature]
SUBJECT: Shipping Ticket, Misc #17

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ~~ROME~~
Q/1/16-625
11 July 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Reference your letter 3352, subject, "Shipping Ticket MISC #16 of 12/12/44", dated 5 July 1945.
2. Items on a/m Shipping Ticket have been credited on our Shipping Ticket MISC #17.

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

EPZ/ri

Sir,

We gave the items as per list on our
series #17. The items were converted
to lbs by Capt Clark, therefore the
WFO does not recognize the S.T.

Yec

Sppl 21.

Did we ever receive
this Credit ST?

P

COPY
of
TRANSLATION

FROM: Ministry of War

Ref: 3352

TO : MMIA

Date: 5-7-45

Subject: Shipping Ticket Miscellaneous 16 of 12-12-44.

With the Shipping Ticket referred to above, compiled on the basis of acceptance Note BARI/26 MMIA debited to the Italian Government the quantity of foodstuffs listed thereon.

As part of the said foodstuffs, namely:-

Cartons Cardboard	lbs.	70,650
Pads, Cardboard, Carton	lbs	6,125
Gummed Paper	lbs	1,840
Paper Wax	lbs	2,632

Where supplied to the Adriatic Base Depot, Bari, please issue the relative Shipping Ticket to be credited to the Italian Government.

Copy of Shipping Ticket issued by the above/mentioned Adriatic Depot is attached to prove that handing over was effected.

Sgd. PELLIGRA

2067

Translation.

From: Ministry of War.

Ref: 3352

To: M.M.I.A.

Date: 5.VII.45.

Subject: Shipping Ticket Miscellaneous 16 of 12.XII.44.

With the Shipping Ticket referred to above, compiled on the basis of acceptance note Bari/26, M.M.I.A. debited to the Italian Government the quantity of food stuffs listed thereon.

A part of the said food stuffs, namely:-

- Cartons Cardboard	lbs.	70,650
- Pads, Cardboard, Carton	lbs.	6,125
- Gummed Paper.	lbs.	1,840
- Paper Wax.	lbs.	2,632

where supplied to the Adriatic Base Depot, Bari, please issue the relative Shipping Ticket to be credited to the Italian Government.

Copy of Shipping Ticket issued by the aforementioned Adriatic Depot

P.T.O.

is attached to prove that the
handing over was effected.

Pelligra.

Canfer.
Q



Ba/C.R.

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Sezione

P. 800 5 Luglio 1945

Prot. N°

3352

Allegati

1

Risposta al f.° del

52

Al LA LAND FORCES SUB COMMISSION

Div.

Sez.

N.°

A.C. (M.M.I.A.)

= R O M A =

OGGETTO: Shipping Ticket Miscellaneous 16 del 12 dicembre
1944.=

Con Shipping a riferimento, compilato in base alla nota di accettazione Bari/26, codesta Sottocommissione addebitava al Governo Italiano i quantitativi di derrate ivi elencati.

Poichè invece parte di dette derrate, e precisamente:

- Cartons Cardboard	lbs	70,650
- Pads, Cardboard, Carton	"	6,125
- Gummed Paper	"	1,840
- Paper Wax	"	2,632

furono cedute all'Adriatic Base Depot di Bari, pregasi voler emettere a favore del Governo Italiano il relativo Shipping di credito.

Si acclude copia del documento rilasciato dal suddetto Adriatic Depot a prova dell'avvenuta cessione.=

TRANSLATION

IN

Time 12.00

Date 6/7

OUT

Time 14.30

Date 7/7

p. IL MINISTRO

[Signature]
2065

SHIPPING TICKET

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered

ADRIATIC BASE DEPOT - BARI

Quantity
shipped

1570

Cartons, cardboard

bdls

35

Pads, Corr.

case

46

Tape, paper, gummed

case

14

Paper, wax

case

James E. Murphy

Capt. Grue

1el I A.D.

p.c.c.

IL CAPO UFFICIO SITUAZIONI
(T.Col.S. CASERTANO)

2064

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-623
9 July 1945

TO : AG 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>
BR. FORAGE #100	30 Mar 45
BR. FORAGE #101	21 Apr 45
BR. FORAGE #102	14-21 Apr 45
BR. FORAGE #103	19-25 Apr 45
BR. FORAGE #105	14-21 Apr 45
BR. FORAGE #106	26 Jan-26 Feb 45
BR. FORAGE #119	23 Apr-12 May 45
BR. FORAGE #123	26 Mar- 8 Apr 45
BR. FORAGE #124	9-15 Apr 45
BR. FORAGE #139	15 Apr 45
BR. FORAGE #145	5 May 45
BR. FORAGE #146	31 May 45
BR. FORAGE #147	21-27 May 45
BR. FORAGE #148	9 June 45
BR. FORAGE #149	12 June 45

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

EPZ/n1

2063

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-624
9 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Forage items shipped to the Italian Government from the British Government.

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. FORAGE #100	30 Mar 45
BR. FORAGE #101	21 Apr 45
BR. FORAGE #102	14-21 Apr 45
BR. FORAGE #103	19-25 Apr 45
BR. FORAGE #105	14-21 Apr 45
BR. FORAGE #106	26 Jan-26 Feb 45
BR. FORAGE #119	23 Apr-12 May 45
BR. FORAGE #123	26 Mar- 8 Apr 45
BR. FORAGE #124	9-15 Apr 45
BR. FORAGE #139	15 Apr 45
BR. FORAGE #145	5 May 45
BR. FORAGE #146	31 May 45
BR. FORAGE #147	21-27 May 45
BR. FORAGE #148	9 June 45
BR. FORAGE #149	12 June 45

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

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

EP2/n1

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-622
7 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Forage items shipped to the Italian Government from the British Government.

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. FORAGE #27	10 Apr 45
BR. FORAGE #33	31 Mar 45
BR. FORAGE #34	18 Apr 45
BR. FORAGE #35	23 Apr 45
BR. FORAGE #36	25 Apr 45
BR. FORAGE #41	7 May 45
BR. FORAGE #42	4 Apr 45
BR. FORAGE #43	3 May 45
BR. FORAGE #45	15 Apr 45
BR. FORAGE #48	6 Mar 45
BR. FORAGE #49	4 Apr 45
BR. FORAGE #50	4 Apr 45
BR. FORAGE #51	10 Apr 45
BR. FORAGE #52	10 Apr 45
BR. FORAGE #53	4 Apr 45
BR. FORAGE #54	4 Apr 45
BR. FORAGE #55	3 Apr 45
BR. FORAGE #56	2 Apr 45
BR. FORAGE #57	6 Apr 45
BR. FORAGE #58	6 Apr 45
BR. FORAGE #59	12 Apr 45
BR. FORAGE #60	12 May 45
BR. FORAGE #61	8 Mar 45
BR. FORAGE #62	12 Apr 45
BR. FORAGE #64	19 Apr 45
BR. FORAGE #65	10 May 45
BR. FORAGE #66	21 Apr 45
BR. FORAGE #67	1 May 45
BR. FORAGE #69	1 Apr 45
BR. FORAGE #70	18 Apr 45
BR. FORAGE #74	25 Apr 45
BR. FORAGE #77	16 Mar 45

2061

VOUCHER NO.DATE

BR. FORAGE #81
BR. FORAGE #83
BR. FORAGE #84
BR. FORAGE #85
BR. FORAGE #86
BR. FORAGE #92
BR. FORAGE #96

2 Mar-13 Apr 45
10-25 Jan 48
4 Mar 45
Feb 45
18 Apr 45
Apr 45
8 May 45

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

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

EPZ/nl

2059

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E ✓
2/1/16-621
7 July 1945

TO : AG 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>
BR. FORAGE #27	10 Apr 45
BR. FORAGE #33	31 Mar 45
BR. FORAGE #34	19 Apr 45
BR. FORAGE #35	23 Apr 45
BR. FORAGE #36	25 Apr 45
BR. FORAGE #41	7 May 45
BR. FORAGE #42	4 Apr 45
BR. FORAGE #43	3 May 45
BR. FORAGE #45	15 Apr 45
BR. FORAGE #48	6 Mar 45
BR. FORAGE #49	4 Apr 45
BR. FORAGE #50	4 Apr 45
BR. FORAGE #51	10 Apr 45
BR. FORAGE #52	10 Apr 45
BR. FORAGE #53	4 Apr 45
BR. FORAGE #54	4 Apr 45
BR. FORAGE #55	8 Apr 45
BR. FORAGE #56	9 Apr 45
BR. FORAGE #57	6 Apr 45
BR. FORAGE #58	6 Apr 45
BR. FORAGE #59	12 Apr 45
BR. FORAGE #60	12 May 45
BR. FORAGE #61	8 Mar 45
BR. FORAGE #62	20 Apr 45
BR. FORAGE #64	19 Apr 45
BR. FORAGE #65	10 May 45

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. FORAGE #66	21 Apr 45
BR. FORAGE #67	1 May 45
BR. FORAGE #69	1 Apr 45
BR. FORAGE #70	15 Apr 45
BR. FORAGE #77	16 Mar 45
BR. FORAGE #74	25 Apr 45
BR. FORAGE #81	2 Mar-13 Apr 45
BR. FORAGE #83	10-25 Jan 45
BR. FORAGE #84	4 Mar 45
BR. FORAGE #85	Feb 45
BR. FORAGE #86	18 Apr 45
BR. FORAGE #82	Apr 45
BR. FORAGE #86	6 May 45

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

EPZ/n1

2057

SUBJECT: Shipping Tickets

5248
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-620
7 July 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.

VOUCHER NO.

DATE

UK MED. #47/45
UK MED. #48/45
UK MED. #49/45
UK MED. #50/45
UK MED. #51/45
UK MED. #52/45
UK MED. #53/45
UK MED. #54/45
UK MED. #55/45
UK MED. #56/45
UK MED. #57/45
UK MED. #58/45
UK MED. #59/45
UK MED. #60/45
UK MED. #61/45
UK MED. #62/45
UK MED. #63/45
UK MED. #64/45
UK MED. #65/45

26 May 45
26 May 45
1 June 45
1 June 45
4 June 45
5 June 45
5 June 45
5 June 45
5 June 45
5 June 45
7 June 45
11 June 45
11 June 45
11 June 45
13 June 45
15 June 45
15 June 45
16 June 45
16 June 45
22 June 45

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

EPZ/nl

2056

Copy to: MMIA Medical

523

SUBJECT: Shipping Ticket Ord/80 dated 3-5-45.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/1/16-619
6 July 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Reference is made to your letter 3258/Sit, above subject, dated 2-7-45.
2. The following information, taken from the supporting voucher, is given:
 - a. From: 6698 3M Base Depot APO 782.
 - b. To : 212 Division (Italian) PBS.
 - c. 21,000 pr. Shoes, Class B-2.
 - d. Authority: Maj. David Smith QMC.
 - e. Consignors Voucher No. 975.
 - f. Signature of Italian Officer:
Illegible - (Paulo Lenti ??????)
 - g. Date: 6 May 1944.

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

EPZ/ri

2055

Translation.

Ref: 3258/Sit.
2/7/45.

From: M. of W.

To: MMIA.

Subject: Shipping ticket Ord./80 dated 3/5/45.

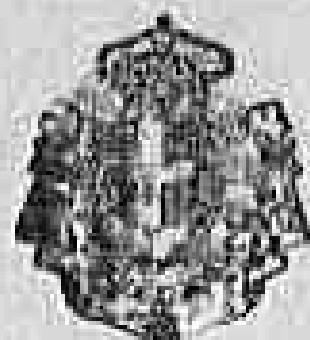
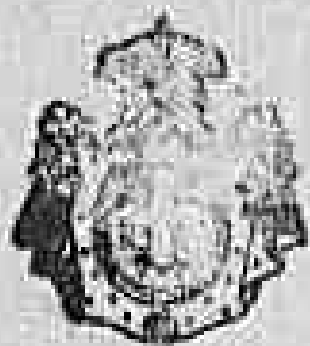
The Italian 212 HG, whom this ministry has asked for the declaration of the taking on charge of 21000 pairs of boots as contained in shipping ticket Ord/80 dated 3/5/45, have requested definite particulars, as it has not been possible up to the moment, ~~is~~ based on the available ~~information~~ ~~xxxxxxx~~ to ascertain if the materials have been drawn, and from what Unit.

Thus we beg the MMIA to communicate to this Ministry if possible, any information which they consider might be useful in defining the a/m issue of boots.

(Pelligrà)

2054

GD. ~~DA~~



00

3/7

P.M. 3800

2

18/11/51

39

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO ~~XXXXX~~ Amm. vi

Ufficio Situazioni

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

Girare a

Dott. V.

3258

St

Allegato

Ripresentare l'atto

Dott. V.

OGGETTO : "Shipping Ticket" ord/80 del 3 maggio
1945.-

Il Comando Italiano 2I2, al quale questo Ministero si è rivolto per ottenere la dichiarazione di assunzione in carico delle 21.000 paia di scarpe di cui allo "Shipping Ticket" ord/80 del 3/5/1945, ha chiesto di conoscere precisi particolari non essendo stato possibile, finora ed in base agli elementi disponibili, accertare se i materiali sono stati effettivamente e da quale ente ritirati.

Si prega, perciò, codesta Sottocommissione di volere cortesemente comunicare a questo Ministero, ove possibile, quelle notizie che riterrà utili per meglio definire la cessione della partita di scarpe di cui trattasi.

TRANSLATION

IN { 1500
4/7OUT { 1600
5/7

p. IL MINISTRO

From: 6678th D.M. Base Wapori AIC 782

To: 212th Division (Italian) P.B.S.

21,000 pr. slave class B-2

Authority: Major David Smith D.M.C.

Paula Lenti 77777 Consequor Voca 975

signature (Italian "illegible")

SUBJECT: Shipping Tickets

522
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-618
3 July 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government, as follows:

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #115	30 Nov 44	\$ 283.50
U.S. MISC. #116	30 Nov-7 Dec 44	274.50
U.S. MISC. #117	13 Dec 44	262.50
U.S. MISC. #118	31 Dec 44	637.50
U.S. MISC. #119	31 Jan 45	941.25
U.S. MISC. #166	15 Apr 45	183.00
U.S. MISC. #167	10 Apr 45	5.40
U.S. MISC. #168	31 Mar 45	3.60
U.S. MISC. #169	5 Apr 45	37.63
U.S. MISC. #225A	4 Apr 45	67.50

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/nl

2052

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-817
3 July 1948

TO : AG Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government from the U. S. Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by 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>
U.S. MISC. NO. 116	23-30 Nov 44	\$ 263.50
U.S. MISC. NO. 116	30 Nov to 7 Dec. 44	274.50
U.S. MISC. NO. 117	7-13 Dec 44	262.50
U.S. MISC. NO. 118	15-31 Dec 44	637.50
U.S. MISC. NO. 119	1-31 Jan 45	941.25
U.S. MISC. NO. 166	15 Apr 45	183.00
U.S. MISC. NO. 167	10 Apr 45	5.40
U.S. MISC. NO. 168	31 Mar 45	3.00
U.S. MISC. NO. 169	8 Apr 45	37.63
U.S. MISC. NO. 225A	4 Apr 45	67.50

Jimmy T. Rose
JIMMY T. ROSE, Lt. Col.
for Major General
M. M. I. A.

BPZ/nl

2058

SUBJECT: Shipping Tickets

521

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-616
3 July 1945

TO : War Ministry

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

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. SUB. #501	10 June 45
BR. SUB. #507	7 June 45
BR. SUB. #508	12 June 45
BR. SUB. #509	13 June 45
BR. SUB. #513	11 June 45
BR. SUB. #522	12 Feb 45
BR. SUB. #526	19 June 45
BR. SUB. #527	20 June 45
BR. SUB. #528	22 June 45
BR. SUB. #529	21 June 45

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/nl

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-615
8 July 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. #501	10 June 45
BR. SUB. #507	7 June 45
BR. SUB. #508	12 June 45
BR. SUB. #509	13 June 45
BR. SUB. #513	11 June 45
BR. SUB. #522	12 Feb 45
BR. SUB. #526	19 June 45
BR. SUB. #527	20 June 45
BR. SUB. #528	22 June 45
BR. SUB. #529	21 June 45

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

EPZ/n1

SUBJECT: Shipping Tickets

520
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E ✓
Q/1/16-614
3 July 1948

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Miscellaneous items shipped to the Italian Government from the British Government, as follows:

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
MISC. #97	3 Dec 44	L 1 13 5
MISC. #108	13 Jan 45	6 10 3
MISC. #109	18 Dec 44	7 19 10
MISC. #151	1 Feb 45	3 7 1
MISC. #152	15 Feb 45	7 10 6
MISC. #153	9 Jan 45	51 11 8
MISC. #154	12 Jan 45	15 16 4
MISC. #155	10 Dec 44	1 5 10
MISC. #175	20 Feb 45	45 6 2
MISC. #176	26 Feb 45	88 3 4
MISC. #177	26 Feb 45	8 12 0
MISC. #178	26 Feb 45	7 10 1
MISC. #179	24 Feb 45	4 10
MISC. #180	26 Feb 45	8 3 6
MISC. #181	26 Feb 45	13 4 5

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/nl

2047

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-613
3 July 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous Items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each 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. #97	3 Dec 44	1 13 5
MISC. #108	15 Jan 45	6 10 3
MISC. #109	18 Dec 44	7 19 10
MISC. #151	1 Feb 45	3 7 1
MISC. #152	15 Feb 45	7 10 6
MISC. #153	9 Jan 45	51 11 6
MISC. #154	12 Jan 45	15 10 4
MISC. #155	10 Dec 44	1 5 10
MISC. #175	20 Feb 45	45 6 2
MISC. #176	26 Feb 45	88 3 4
MISC. #177	26 Feb 45	8 12 0
MISC. #178	26 Feb 45	7 10 1
MISC. #179	24 Feb 45	4 10
MISC. #180	26 Feb 45	8 3 6
MISC. #181	26 Feb 45	13 4 5

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

EPZ/n1

2045

SUBJECT: Shipping Tickets

518

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-612
29 June 1945

TO : War Ministry

1. Attached hereto are copies of shipping tickets covering Miscellaneous items shipped to the Italian Government from the U.S. Government, as follows:

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #226	31 Jan 45	\$ 20.00
U.S. MISC. #289	3 Mar 45	30.80
U.S. MISC. #290	1-31 Mar 45	7.70
U.S. MISC. #291	1-23 Apr 45	24.20
U.S. MISC. #292	1-30 Apr 45	45.10
U.S. MISC. #293	1-30 Apr 45	27.50
U.S. MISC. #297	1-30 Apr 45	11.00
U.S. MISC. #298	1-30 Apr 45	8.80
U.S. MISC. #299	1-30 Apr 45	49.50
U.S. MISC. #300	Apr 45	72.60
U.S. MISC. #301	5 May 45	154.00
U.S. MISC. #303	1-30 Apr 45	18.70

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/n1

2043

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-611
29 June 1945

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering miscellaneous items shipped to the Italian Government from the U.S. Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by 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>
U.S. MISC. #226	31 Jan 45	\$ 20.00
U.S. MISC. #289	3 Mar 45	30.80
U.S. MISC. #290	1-31 Mar 45	7.70
U.S. MISC. #291	1-23 Apr 45	24.20
U.S. MISC. #292	1-30 Apr 45	45.10
U.S. MISC. #293	1-30 Apr 45	27.50
U.S. MISC. #297	1-30 Apr 45	11.00
U.S. MISC. #298	1-30 Apr 45	8.80
U.S. MISC. #299	1-30 Apr 45	49.50
U.S. MISC. #300	Apr 45	72.60
U.S. MISC. #301	5 May 45	154.00
U.S. MISC. #303	1-30 Apr 45	18.70

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

EP2/n1

2041

SUBJECT: Shipping Tickets

517

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/18-604
29 June 1946

TO : War Ministry

1. Attached hereto are copies of Shipping Tickets covering medical items 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. #95	14 Apr 45	\$ 2,431.92
U.S. MED. #96	22 Mar 45	6.69
U.S. MED. #97	13 Mar 45	21.63
U.S. MED. #98	13 Mar 45	84.03
U.S. MED. #99	6 Mar 45	13.81
U.S. MED. #102	12 Apr 45	.84
U.S. MED. #103	15 Apr 45	778.31
U.S. MED. #104	12 Apr 45	.42
U.S. MED. #105	9 Apr 45	8.00
U.S. MED. #106	9 Apr 45	8.00
U.S. MED. #107	18 Apr 45	16.29
U.S. MED. #108	18 Apr 45	66.49
U.S. MED. #109	15 Mar 45	9.00
U.S. MED. #113	22 Apr 45	5.70
U.S. MED. #115	22 Apr 45	39.31
U.S. MED. #117	24 Apr 45	3,508.35
U.S. MED. #118	16 Apr 45	2,460.95
U.S. MED. #119	21 Apr 45	3,536.67

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/nl

Copy to: MED MMIA

2040

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-603
29 June 1945

TO : AC Chief Accountant

1. Attached hereto are Shipping Tickets covering medical items 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 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>
U.S. MED. NO. 95	14 Apr 45	\$ 2,431.92
U.S. MED. NO. 96	22 Mar 45	6.69
U.S. MED. NO. 97	13 Mar 45	21.63
U.S. MED. NO. 98	13 Mar 45	84.03
U.S. MED. NO. 99	6 Mar 45	13.81
U.S. MED. NO. 102	12 Apr 45	.84
U.S. MED. NO. 103	15 Apr 45	778.31
U.S. MED. NO. 104	12 Apr 45	.42
U.S. MED. NO. 105	9 Apr 45	8.00
U.S. MED. NO. 106	9 Apr 45	8.00
U.S. MED. NO. 107	18 Apr 45	16.29
U.S. MED. NO. 108	13 Apr 45	66.49
U.S. MED. NO. 109	15 Mar 45	9.00
U.S. MED. NO. 113	22 Apr 45	5.70
U.S. MED. NO. 115	22 Apr 45	39.31
U.S. MED. NO. 117	24 Apr 45	3,508.35
U.S. MED. NO. 118	16 Apr 45	2,480.95
U.S. MED. NO. 119	21 Apr 45	3,536.67

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

EPZ/nl

Copy to: MED MMIA

2038

SUBJECT: Shipping Tickets

516
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-608
29 June 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
U.S. MISC. #73	Mar 45	\$ 3.00
U.S. MISC. #189	Mar 45	1,083.00
U.S. MISC. #190	Feb 45	846.75
U.S. MISC. #191	14 Mar 45	5.00
U.S. MISC. #192	2 Apr 45	17.18
U.S. MISC. #224	31 Mar 45	30.00

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

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

EPZ/nl

2037

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-607
29 June 1945

TO : AC Chief Accountant

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

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
U.S. MISC. #73	Mar 45	3.00
U.S. MISC. #189	Mar 45	1,083.00
U.S. MISC. #190	Feb 45	846.75
U.S. MISC. #191	14 Mar 45	6.00
U.S. MISC. #192	2 Apr 45	17.18
U.S. MISC. #224	31 Mar 45	30.00

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

RPZ/nl

SUBJECT: Shipping Tickets

515

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-610
29 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. #493	6 June 45
BR. SUB. #510	14 June 45
BR. SUB. #511	15 June 45
BR. SUB. #512	14 June 45
BR. SUB. #514	16 June 45
BR. SUB. #515	12 June 45
BR. SUB. #516	14 June 45
BR. SUB. #517	15 June 45
BR. SUB. #518	17 June 45
BR. SUB. #519	18 June 45
BR. SUB. #520	17 June 45
BR. SUB. #521	18 June 45
BR. SUB. #523	13 June 45
BR. SUB. #524	16 June 45
BR. SUB. #525	19 June 45

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/nl

2034

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-609
29 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.

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. SUB. #493	6 June 45
BR. SUB. #510	14 June 45
BR. SUB. #511	15 June 45
BR. SUB. #512	14 June 45
BR. SUB. #514	18 June 45
BR. SUB. #515	12 June 45
BR. SUB. #516	14 June 45
BR. SUB. #517	15 June 45
BR. SUB. #518	17 June 45
BR. SUB. #519	18 June 45
BR. SUB. #520	17 June 45
BR. SUB. #521	18 June 45
BR. SUB. #523	13 June 45
BR. SUB. #524	16 June 45
BR. SUB. #525	19 June 45

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

EP2/n1

2033

SUBJECT: Shipping Tickets

514

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-606
29 June 1945

TO : War Ministry

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

<u>VOUCHER NO.</u>	<u>DATE</u>
BR. MISC. #80	5-12 Feb 45
BR. MISC. #81	22 Nov 44
BR. MISC. #85	1 May 45
BR. MISC. #90	30 Apr 45
BR. MISC. #94	7 May 45
BR. MISC. #96	7 May 45
BR. MISC. #103	30 Apr 45
BR. MISC. #104	8 Apr 45
BR. MISC. #122	28 Feb 45
BR. MISC. #134	11 Mar 45
BR. MISC. #152	23 Mar 45

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

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

EPZ/n1

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M R
Q/1/16-605
29 June 1945.

TO : AC Chief Accountant

1. Attached hereto are shipping tickets covering Miscellaneous items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each 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. MISC. #80	5-12 Feb 45
BR. MISC. #81	22 Nov 44
BR. MISC. #85	1 May 45
BR. MISC. #90	30 Apr 45
BR. MISC. #94	7 May 45
BR. MISC. #96	7 May 45
BR. MISC. #103	30 Apr 45
BR. MISC. #104	8 Apr 45
BR. MISC. #122	28 Feb 45
BR. MISC. #134	11 Mar 45
BR. MISC. #162	23 Mar 45

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

EPZ/nl

2031

C O P Y
TRANSLATION

513

FROM: M of W

REF NO: 3084/Sit

TO : MMIA

DATE : 23 June 45

SUBJECT: Debit Voucher to Italian Government for Meals
Issued to Civilians at Airfields.

With shipping ticket US/Misc/192 forwarded with memo dated 15th inst. MMIA debitted the Italian Gov't for meals that were practically all issued to Italian civilians in Allied occupied airfields.

This shipping ticket, according to normal procedure, has already been returned signed to MMIA.

On the other hand, so as to regularize the question in accordance with the rules guiding the Military Administration, we beg MMIA to kindly consider the advisability not to issue in the future meals or rations (which are later debitted to this M of W) to civilians that are not travelling in the interest of this M of W or for other Military duties approved by A.C.

In each case we beg you to kindly order that information regarding, reasons for journey, unit and name of persons be forwarded so as to enable us to recover the debitted sum from the person receiving meal or ration.

We would be grateful for an answer to this letter and if you inform us of the steps taken by MMIA in the matter.

per suggestion
PELLIGRA.

many want these?
2030

Translation.

From. M of W
to. MMHA.

Ref. W/O 1084/SIT

Date 23 June 45.

Debit voucher to Italian Government for meals issued to Civilians at Airfields.

With shipping ticket vs/Misc/192 provided with memo. dated 15th inst. MMHA debited the Italian Gov for meals that were practically all issued to Italian civilians in Allied occupied airfields.

This shipping ticket, according to normal procedure, has already been returned signed to MMHA.

In other hand so as to regularise the question in accordance with the rules guiding the Military Administration we beg MMHA to kindly consider the advisability not to issue in the future, meal or rations (which are later debited to the M of W) to civilians that are not travelling in the interest of this M of W or for other military duties approved by A.C.

In each case we beg you to kindly order that information regarding, reasons for journey, unit, and name of persons be forwarded so as to enable us to recover the debited sum from the person receiving meal or ration.

We would be grateful for an answer to this letter and if you inform us of the steps taken by MMHA in the matter.

R.M.
Q

PELLIGER

2029



C.R.

Ministero della Guerra

DIREZIONE GENERALE

DEI SERVIZI DI COMMISSARIATO MILITARE Amm/vi

IN

Ufficio Situazioni

N. di Prot. 3084 di Sped.

Allegati

OGGETTO

25/6

16.00

25/6

Note di debito ascritte al governo italiano per pasti consumati presso aeroporti da civili italiani.-

P.M. 23 Giugno 1945

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

= R O M A =

Risposta al Foglio N.
del

Con lo shipping ticket US. MISC.192, rimesso con memorandum del 15 corrente, è stato fatto un addebito al governo italiano per pasti consumati quasi totalmente da civili italiani presso aeroporti occupati da Alleati.

Il detto shipping ticket, secondo la prassi in uso, è stato già firmato e restituito a codesta Missione.

Allo scopo, peraltro, di regolare la questione nell'ambito delle norme generali che presiedono all'amministrazione militare italiana, pregasi codesta Sottocommissione di volere considerare la opportunità di non concedere, in avvenire, pasti o razioni (che vengano poi ad essere addebitati a questo Ministero) a civili che non viaggino nell'interesse delle forze armate italiane o per altri scopi militari riflettenti l'A.C.

In ogni caso pregasi di voler cortesemente disporre in modo che, da chiare indicazioni di generalità, organizzazione, indirizzo, si possano desumere gli elementi necessari per poter recuperare presso gli enti responsabili le somme addebitate per le razioni o pasti forniti.

Si sarà grati di un cortese riscontro, onde conoscere le eventuali decisioni adottate da codesta Sottocommissione in proposito.-

P. IL MINISTRO

Celligra

512

SUBJECT: Accounting for Clothing issued to
212th Division.

File

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-602
27 June 1945

TO : Direz. Gen. Commissariato
Ministry of War

Reference your letter 3099 dated 25 June 45.

1. Our records indicate that 3,000 Comforters were drawn during the period 31 Dec. 44 - 12 Jan. 45 and receipted for by "Il Comandante del Nucleo (Ten. Cocconetti Flavio) - 212 SEZIONE SUESSISTENZA", which we charged to you on our Shipping Ticket ORD 79.
2. Also 3,000 Comforters were issued and receipted for by "DOMENICO BONACORSI, Gen Di Brigata, Commandante IV ZONA" on date of 5 December 1944, which was charged to you on our Shipping Ticket ORD 328.
3. Our records also indicate that on 5 December 1944, 2,000 pair shoes were issued and receipted for by "DOMENICO BONACORSI, Gen Di Brigata, Commandante IV ZONA", and charged to you on our Shipping Ticket ORD 328.
4. On 22 Dec. 1944, our records show that 900 Pack Carriers, Class X, were issued to the 212th Italian Command and receipted for by "BARBATO BENIAMINO, 2nd Lt. - 212th Ital. Command", these were charged to you on our Shipping Ticket ORD 234.
5. We wish to call to your attention that the officers of the 212th Division are not required to receipt any Shipping Ticket until the items have actually been received by their headquarters. Therefore, we cannot understand why the 212th Division reported they had not received the items for which they have receipted and for which we hold their signature.

6. Under the circumstances and unless we have further proof that the items have not been received, the charge will remain as recorded.

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

TTR/ri

Translation

From : MOW
To : MMIA
Subject : Clothing for 212 Italian Command.

Ref. : 3099
Date : June 25, 1945

The 212 Italian Command has reported that:

1. The 3000 comforters shown on shipping ticket 328, were not drawn. It appears, instead, that the 3000 comforters shown on shipping ticket 79 were drawn.
2. Of the 2000 pairs of shoes shown on shipping ticket 328, only 800 pairs were received.
3. Included on shipping ticket 234 are 900 carrier pack which were never drawn.

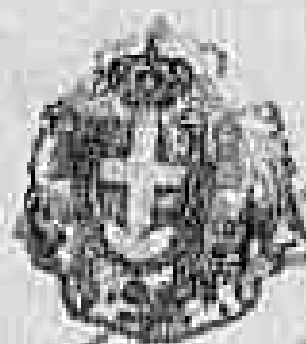
We beg MMIA to investigate the above, and, if it be the case, to issue, for the change, a credit shipping ticket in favor of the Italian government.

(Sgd) Pelligra

Cpl. VDO

2026

Mod. 505



Roma 25 giugno 1945

Ministero della Guerra

DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARELAND FORCES SUB
COMMISSION A.C. (MMIA)

Ufficio Situazioni

ROMA

Quartiere
Tel. 1-309916.00
12.25/6

Responsabile del

Gen. L. V.

Oggetto: Vestiario per il Comando Italiano 212.

15.15

26/6

Il Comando Italiano 212 ha comunicato

che:

- 1°) la partita di 3000 comforters di cui allo "shipping ticket" n.ord. 328 non sarebbe stata ritirata. Risulta, invece, ritirata la partita di 3000 comforters di cui allo "shipping ticket" n.ord/79.
- 2°) Delle 2000 paia di scarpe di cui allo "shipping ticket" n.ord/328 se ne sono ricevute solamente 800 paia.
- 3°) Nello "Shipping Ticket" n.ord/234 sono compresi anche 900 carrier pack che non sarebbero stati mai ritirati.

Si prega codesta Sottocommissione di volere cortesemente fare accertamenti in merito a quanto anzi detto e, al caso, emettere, per la rettifica, "shipping ticket" di credito a favore del Governo Italiano.

P. IL MINISTRO

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-596
25 June 1945

TO : War Ministry

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

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
US MISC #71	14 Mar 45	\$ 56.90
US MISC #206	Feb 45	44.00
US MISC #212	31 Dec 44	3.66
US MISC #213	19 Mar 45	210.00
US MISC #214	30 Jan 45	762.12
US MISC #215	29 Jan 45	11.48
US MISC #217	1 Feb 45	.96
US MISC #225	4 Apr 45	67.50

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

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

EPZ/nl

2024

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M.M.I.A.) R O M E
Q/1/16-595
25 June 1945

TO : AC Chief Accountant

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

<u>VOUCHER NO.</u>	<u>DATE</u>	<u>AMOUNT</u>
US MISC #71	14 Mar 45	\$ 56.90
US MISC #206	Feb 45	44.00
US MISC #212	31 Dec 44	3.66
US MISC #213	19 Mar 45	210.00
US MISC #214	30 Jan 45	762.12
US MISC #215	29 Jan 45	11.48
US MISC #217	1 Feb 45	.96
US MISC #225	4 Apr 45	67.50

Thomas T. Rose
THOMAS T. ROSE, Lt. Col.
for Major General
M. M. I. A.

EPZ/n1

2023

Subject: Subsistence - Italian Officers

Land Forces
Sub Commission, AC (MMIA)
Rome
C/1/16-601
26 June 1945

To : Headquarters Commandant, ALCOM

1. Further check at the Ministry of War develops the following information:

a. Lt Grottanelli was not, during the period involved, assigned to Allied Commission. Your remark is in error - he is now a member of 266/1 Company (BR-ITI).

b. Capt Gallo is not known as an authorized member of the Italian Army entitled to rations. There is a Capt Gallo in the service of the Italian Treasury.

c. Lt Ferraro, as such, is not known.

d. Capt Battioni, Capt Garzia, Lt Ventriglia, Lt Maturi and Lt DeMeis may have been officers assigned to 266/1 Company (BR-ITI). Lacking the first name, this cannot be factually determined. It is doubted that the Lt Ventriglia shown is the proper officer assigned to 266/1 Company, inasmuch as the proper officer was discharged from the Army on 15 Jan 1945, and the shipping ticket shows that a Lt Ventriglia was rationed for 24 days in January 1945. In any case, officers of a BR-ITI unit are not entitled to US rations. You can request AFHQ to have the British Government assume the cost of these rations if it is determined by you the account is correct.

2. None of the rations involved represent a proper issue of US property, and a charge against the Italian Government does not represent a repayment to the US Government. This officer has no authority to make any arrangements to effect an unauthorized charge against the Italian Government.

CPK/lak

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

Following the telephonic and verbal conversation, we communicate the positions of the following Officers, requested by that office.

- Br - III*
- 1) Lt. Artillery Grottanelli Vinigi Lorenzo, of Francesco who is in active service at the 266/1 Company Gen. Service A.C. Military Address 3800 (Caserma Macao - Roma No. Telephone 489061 - Int. 3231.
 - 2) Capt. Infantry Gallo Renato of Giuseppe, who is in service by the Ministry of Treasure as an Interpreter of the English language. (Finance Sub Commission - Budget Sub Section Tel 485977)
 - 3) Lt. Artillery Ferraro Francesco of Umberto. Was an Officer in the Italian Army, now passed in the Royal Navy. For news turn to Navy Ministry. Tel. 360251- Int. 828
 - Further info wanted*
4) Capt. Truck Co. Battioni Attilio.- In active Service at the 266/1 Co. Truck A.C. Military Address 3800 (Caserma Macao - Roma - Tel. 489 061 Int. 3131)
 - Br - I del*
5) Capt. Artillery Garzia Demetrio of Carlo. Like Above.
 - 6) Lt. Infantry Ventriglia Antonio of Biagio. Demobilized on the 15th January 1945. Address: Via Principe di Napoli 3 Eboli. Salerno.
 - 7) Lt. Infantry De Meis Vittorio. In active Service in the District of Rome - Tel. 489061 Int. 6756. with what outfit?
- 266/1 Company Gen. Service AC.

Col. Rose,

Obtaining Status of these officers Oct., Nov., Dec., 44 & Jan 45
Is above sufficient? *yes*

mf



Ministero della Guerra
Direzione Generale Pers. Ufficiali

Divisione Movimento Segreteria

Prot. N.° 4245/250/2 Allegati

OGGETTO Comunicazioni

Roma, 8 Giugno 1945

Al L.F.S.C. (M.M.I.A.)

A.P.O. 394

Risposta al Foglio del
Div. Le. N.°

A seguito conversazione telefonica ed ai colloqui verbali intercorsi, si comunicano le posizioni dei seguenti Ufficiali del R.E. Italiano, richieste da codesto Ufficio:

- Tenente Artiglieria Complemento GROTANELLI VINIGI Lorenzo di Francesco cl. 1912.- E' effettivo alla 266/1 Compagnia Servizi Generali A.C. Posta Militare 3800 (Caserma Macao - Roma Telefono 489061 -Int.3231)
- Capitano Fanteria Complemento GALLO Renato di Giuseppe cl. 1904.- E' in servizio presso il Ministero del Tesoro, quale interprete di lingua inglese. (Finance Sub Commission - Budget Sub Section Tel. 485977)
- Tenente Artiglieria Complemento FERRARO Francesco di Umberto cl.1915.- Già ufficiale del Regio Esercito Italiano, è ora passato ufficiale della R.Marina Italiana. Per notizie è necessario rivolgersi al Ministero della R.Marina - Tel. 360251-Int.828.
- Capitano autieri complemento BATTIONI Attilio.- E' effettivo alla 266/1 Compagnia Autieri A.C. Posta Militare 3800 (Caserma Macao - Roma - Tel. 489061 Int. 3131)
- CAPITANO Artiglieria complemento GARZIA Demetrio di Carlo cl. 1912.- E' effettivo alla 266/1 Compagnia Autieri A.C. Posta Militare 3800 (Caserma Macao - Roma - Tel.489061 Int. 3131.
- Tenente fanteria complemento VENTRIGLIA Antonio di Biagio cl. 1909.- E' stato congedato sotto la data 15 gennaio 1945. Domicilio: Eboli (Salerno) Via Principe Napoli N° 3.-
- S.Tenente fanteria complemento DE MEIS Vittorio - E' in forza al Distretto Militare di Roma - Tel. 489061 Int. 6756.-

2424
P. IL MINISTRO
(Gen.di Div. G. Falugi)

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-599
25 June 1945

TO : AC Chief Accountant

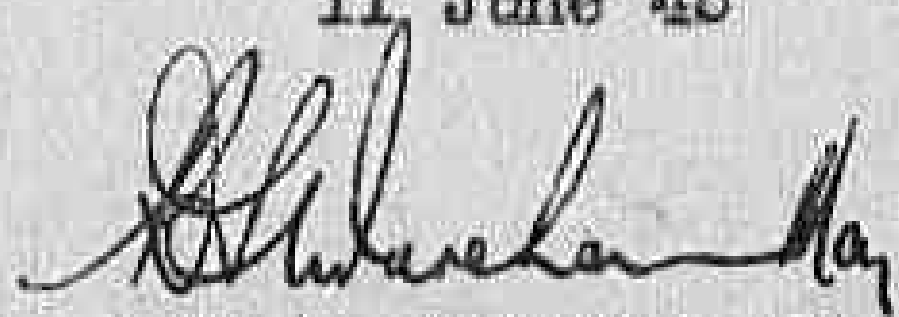
1. Attached hereto are Shipping Tickets covering subsistence items shipped to the Italian Government from the British Government.
2. These tickets have been duly signed by the Direttore Generale of the Italian War Ministry, and by a British member of the Military Mission to the Italian Army.
3. Each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

VOUCHER NO.

DATE

BR SUB #475
BR SUB #494
BR SUB #495
BR SUB #496
BR SUB #497
BR SUB #498
BR SUB #499
BR SUB #500
BR SUB #502
BR SUB #503
BR SUB #504
BR SUB #506

30 May 45
6 June 45
5 June 45
5 June 45
7 June 45
6 June 45
8 June 45
11 June 45
9 June 45
10 June 45
9 June 45
11 June 45


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

RTMW/nl

2019

SUBJECT: Shipping Tickets

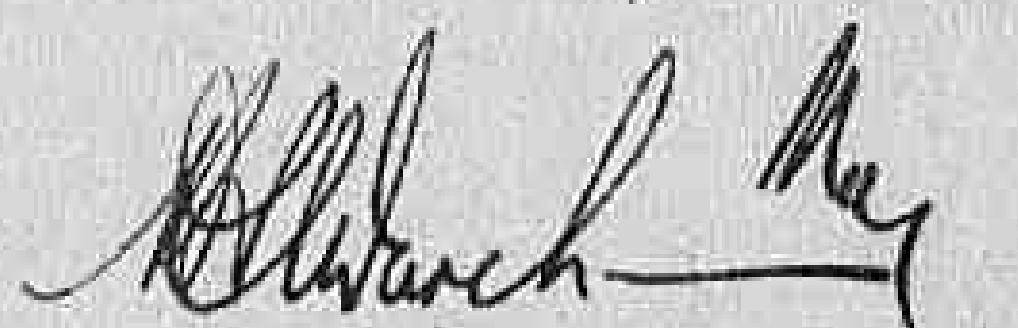
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/16-600
25 June 1945

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 #475	30 May 45
BR SUB #494	6 June 45
BR SUB #495	5 June 45
BR SUB #496	5 June 45
BR SUB #497	7 June 45
BR SUB #498	6 June 45
BR SUB #499	8 June 45
BR SUB #500	11 June 45
BR SUB #502	9 June 45
BR SUB #503	10 June 45
BR SUB #504	9 June 45
BR SUB #506	11 June 45

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


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

RTMW/nl

2018

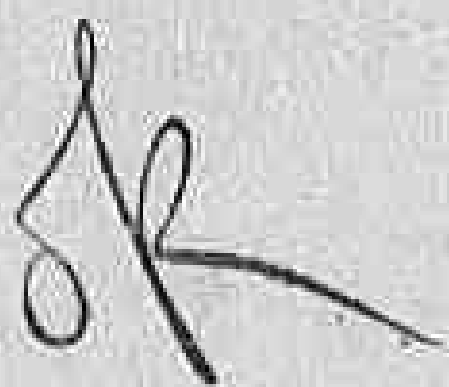
508

SUBJECT: Shipping TicketsLAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-598
25 June 1945TO : 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 #705	31 Mar 45	\$ 517.95
US ORD #732	4 Apr 45	80,500.00
US ORD #733	Apr 45	55.31
US ORD #734	12 Mar 45	134,006.59
US ORD #735	26 Mar 45	262,218.67

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/nl

Copy to: ORD MMIA

2017

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-597
25 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 #705	31 Mar 45	\$ 517.95
US ORD #732	4 Apr 45	80,500.00
US ORD #733	Apr 45	55.31
US ORD #734	12 Mar 45	134,006.59
US ORD #735	26 Mar 45	262,218.67

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

EPZ/nl
Copy to: ORD MMIA

2015

507

SUBJECT: Shipping Ticket - Hospitalization
Italian personnel.

LAND FORCES SUB COMMISSION
A.C. (L. M. I. A.) R O M E
Q/1/16-594
21 June 1945

TO : Commanding Officer,
38 Evacuation Hospital,
APO 464, U.S. Army

1. We are returning herewith your Shipping Ticket covering rations issued to Italian Military receiving hospitalization from your unit for the period shown on the Shipping Ticket.
2. Authority shown on Shipping Ticket for this hospitalization, is MTOUSA Cir. #116 of 18 September 1944. This circular does not grant authority to hospitalize Italian Military personnel by American hospitals. Circular letter No. 6 of the Office of the Surgeon, MTOUSA, dated 16 February 1945, subj. "Hospitalization of Italian Military Personnel", has not been adhered to, as there is no certificate accompanying the Shipping Ticket showing the circumstances concerning the acceptance of the personnel into the hospital as an emergency.
3. Also, it is noted on the report attached to the Shipping Ticket that in some cases the organization of the patient receiving the hospitalization is not shown. In all cases the organization must be shown so that the patients can be identified as Italian Army personnel.
4. Upon completion of the above, please return the attached Shipping Ticket to this office so as to enable us to place a charge against the Italian Government.

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

TTR/r1
1 Incl. Shipping Ticket for \$26.40.
Copy to: Office of the Surgeon, MTOUSA 2014

SUBJECT: Shipping Tickets

506
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) ROME
Q/1/16-593
16 June 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>
US SUB #582 ✓	25 Oct 44	\$ 304.60
US SUB #597	24 Feb 44	519.08
US SUB #607	31 May 45	see shipping ticket

EPZ/mg

JR

Tommy V. 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/1/16-592
16 June 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. 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 SUB #582	25 Oct 44	\$304.60
US SUB #597	24 Feb 44	519.08
US SUB #607	31 May 45	see shipping ticket

EPZ/EG

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

SUBJECT: Shipping Tickets

505
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-890
16 June 1945

TO : AC Chief Accountant

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #120	30 Nov 44	\$ 45.75
US MISC #194 ✓	14 May 45	59.40
US MISC #196 ✓	31 Mar 45	305.80
US MISC #197 ✓	31 Mar 45	11.00
US MISC #198 ✓	28 Feb 45	30.80
US MISC #199 ✓	Feb 45	63.80
US MISC #200 ✓	28 Feb 45	5.86
US MISC #201 ✓	28 Feb 45	8.80
US MISC #202 ✓	28 Feb 45	2.20
US MISC #203 ✓	28 Feb 45	6.60
US MISC #204 ✓	28 Feb 45	59.40
US MISC #205 ✓	28 Feb 45	24.20
US MISC #207 ✓	28 Feb 45	5.60
US MISC #208 ✓	28 Feb 45	45.10
US MISC #209 ✓	28 Feb 45	49.50
US MISC #210 ✓	31 Jan 45	19.80
US MISC #211 ✓	31 Jan 45	0.80

EPZ/mg

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

2009

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) - R O M E
Q/1/16-591
16 June 1945

TO : War Ministry

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

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US MISC #120	30 Nov 44	\$ 45.75
US MISC #194	14 May 45	59.40
US MISC #196	31 Mar 45	308.80
US MISC #197	31 Mar 45	11.00
US MISC #198	28 Feb 45	30.80
US MISC #199	Feb 45	63.00
US MISC #200	26 Feb 45	5.86
US MISC #201	28 Feb 45	8.80
US MISC #202	28 Feb 45	2.20
US MISC #203	28 Feb 45	6.00
US MISC #204	28 Feb 45	59.40
US MISC #205	28 Feb 45	24.20
US MISC #207	28 Feb 45	5.50
US MISC #208	28 Feb 45	45.10
US MISC #209	28 Feb 45	49.50
US MISC #210	31 Jan 45	19.80
US MISC #211	31 Jan 45	5.80

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

EP2/mg

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

2008

504

SUBJECT: Shipping Tickets
-----LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-587
15 June 1948
-----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 #405	19 May 45
BR SUB #417	13 May 45
BR SUB #430	17 May 45
BR SUB #453	2 Jun 45
BR SUB #463	20 May 45
BR SUB #464	21 May 45
BR SUB #465	22 May 45
BR SUB #466	24 May 45
BR SUB #467	26 May 45
BR SUB #468	28 May 45
BR SUB #469	29 May 45
BR SUB #470	27 May 45
BR SUB #471	26 May 45
BR SUB #472	27 May 45
BR SUB #473	25 May 45
BR SUB #476	29 May 45
BR SUB #477	31 May 45
BR SUB #478	29 May 45
BR SUB #479	1 Jun 45
BR SUB #480	30 May 45
BR SUB #481	31 May 45
BR SUB #482	28 May 45
BR SUB #483	31 May 45
BR SUB #484	1 Jun 45
BR SUB #485	2 Jun 45
BR SUB #486	1 Jun 45
BR SUB #487	3 Jun 45
BR SUB #488	2 Jun 45
BR SUB #489	4 Jun 45
BR SUB #490	3 Jun 45
BR SUB #491	4 Jun 45
BR SUB #492	31 May 45

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

RTMW/ml


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

2006

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-586
16 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.

<u>Voucher No.</u>	<u>Date</u>
BR SUB #405	19 May 45
BR SUB #417	13 May 45
BR SUB #436 ✓	17 May 45
BR SUB #453 ✓	2 Jun 45
BR SUB #463 ✓	20 May 45
BR SUB #464 ✓	21 May 45
BR SUB #465 ✓	22 May 45
BR SUB #466 ✓	24 May 45
BR SUB #467 ✓	26 May 45
BR SUB #468 ✓	28 May 45
BR SUB #469 ✓	29 May 45
BR SUB #470 ✓	27 May 45
BR SUB #471 ✓	26 May 45
BR SUB #472 ✓	27 May 45
BR SUB #473 ✓	25 May 45
BR SUB #476 ✓	29 May 45
BR SUB #477 ✓	31 May 45
BR SUB #478 ✓	29 May 45
BR SUB #479 ✓	1 Jun 45
BR SUB #480 ✓	30 May 45
BR SUB #481 ✓	31 May 45
BR SUB #482 ✓	28 May 45
BR SUB #483 ✓	31 May 45
BR SUB #484 ✓	1 Jun 45
BR SUB #485 ✓	2 Jun 45

Voucher No.

BR SUB #486 ✓
BR SUB #487 ✓
BR SUB #488 ✓
BR SUB #489 ✓
BR SUB #490 ✓
BR SUB #491 ✓
BR SUB #492 ✓

Date

1 Jun 45
3 Jun 45
2 Jun 45
4 Jun 45
3 Jun 45
4 Jun 45
31 May 45

RTMW/ml

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

2004

SUBJECT: Shipping Tickets

503

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-539
16 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 #333	30 Apr 45	\$ 2,260.50
US ORD #497	28 Mar 45	2,012.50
US ORD #498	27 Mar 45	15,760.63
US ORD #628	26 Apr 45	68.62
US ORD #681	13 Feb 45	142,392.55
US ORD #703	13 Mar 45	7,650.51
US ORD #704	24 Mar 45	15,789.00
US ORD #706	4 Apr 45	17,672.10
US ORD #707	17 Feb 45	1,641.20
US ORD #709	1 May 45	571.24
US ORD #710	12 May 45	1,726.50
US ORD #711	19 Apr 45	3,476.80
US ORD #712	7 Feb 45	402.50
US ORD #713	10 Apr 45	2,405.90
US ORD #714	23 Mar 45	3,563.10
US ORD #715	16 Mar 45	3,770.80
US ORD #716	27 Mar 45	915.10
US ORD #717	13 Apr 45	2,725.60
US ORD #718	15 Mar 45	18,287.30
US ORD #720	1 May 45	225.46
US ORD #721	18 May 45	693.53
US ORD #722	18 May 45	511.82
US ORD #723	Apr 45	1,345.90
US ORD #725	17 May 45	33,063.02
US ORD #726	16 May 45	14,418.20
US ORD #727	15 May 45	3,356.10
US ORD #728	14 May 45	1,630.00
US ORD #729	8 May 45	20,917.70
US ORD #730	27 Apr 45	4,127.15
US ORD #731	30 Apr 45	522.50

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

EPZ/ml

Copy to: ORD MMIA

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

2002

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-588
16 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 Ticket 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 #333	30 Apr 45	\$ 2,260.50
US ORD #497 ✓	28 Mar 45	2,012.50
US ORD #498 ✓	27 Mar 45	15,760.63
OS ORD #623 ✓	26 Apr 45	68.62
US ORD #681 ✓	13 Feb 45	142,392.55
US ORD #703 ✓	13 Mar 45	7,659.51
US ORD #704 ✓	24 Mar 45	15,789.03
US ORD #706 ✓	4 Apr 45	17,672.10
US ORD #707 ✓	17 Feb 45	1,641.20
US ORD #709 ✓	1 May 45	571.24
US ORD #710 ✓	12 May 45	1,726.80
US ORD #711 ✓	19 Apr 45	3,476.80
US ORD #712 ✓	7 Feb 45	402.50
US ORD #713 ✓	10 Apr 45	2,405.90
US ORD #714 ✓	23 Mar 45	3,563.10
US ORD #715 ✓	16 Mar 45	3,770.80
US ORD #716 ✓	27 Mar 45	915.10
US ORD #717 ✓	13 Apr 45	2,725.60
US ORD #718 ✓	15 Mar 45	18,287.30
US ORD #720	1 May 45	225.46
US ORD #721 ✓	18 Mar 45	693.53
US ORD #722 ✓	18 May 45	511.82
US ORD #723 ✓	Apr 45	1,345.90
US ORD #725 ✓	17 May 45	33,663.02
US ORD #726 ✓	16 May 45	14,418.20
US ORD #727 ✓	15 May 45	3,356.10

2001

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #728 ✓	14 May 45	1,630.00
US ORD #729 ✓	8 May 45	20,917.70
US ORD #730 ✓	27 Apr 45	4,127.15
US ORD #731 ✓	30 Apr 45	522.50

EPZ/ml
Copy to: ORD MIA

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

2000

502

SUBJECT: Shipping Tickets
-----LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-585
15 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 #241	27 Apr 45	\$17,885.30
US ORD #242	23 Jan 45	3,446.00
US ORD #299	25 Apr 45	6,681.54
US ORD #531	14 Mar 45	134.64
US ORD #538	31 Mar 45	29.44
US ORD #629	4 Apr 45	3,422.68
US ORD #630	4 Apr 45	586.12
US ORD #632	15 Apr 45	420.39
US ORD #635	15 Apr 45	105.36
US ORD #636	15 Apr 45	199.03
US ORD #637	31 Mar 45	29.44
US ORD #639	6 Apr 45	1.63
US ORD #640	6 Apr 45	771.25
US ORD #668	27 Feb 45	53,819.50
US ORD #669	27 Feb 45	37,185.47
US ORD #670	26 Feb 45	68,991.93
US ORD #671	16 Feb 45	9,133.09
US ORD #672	14 Feb 45	23,817.99
US ORD #673	28 Jan 45	28,878.54
US ORD #674	24 Jan 45	11,398.73
US ORD #675	24 Jan 45	29,230.56
US ORD #676	18 Jan 45	31,059.93
US ORD #677	26 Jan 45	20,386.60
US ORD #678	4 Feb 45	24,675.51
US ORD #679	8 Feb 45	10,936.34
US ORD #682	9 Feb 45	2,385.90
US ORD #680	27 Jan 45	7,695.00
US ORD #683	12 Feb 45	2,848.85

1994

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #684	3 Feb 45	4.83
US ORD #685	19 Jan 45	7,249.40
US ORD #686	16 Jan 45	445.50
US ORD #687	19 Jan 45	9,900.00
US ORD #688	18 Jan 45	531.76
US ORD #689	24 Jan 45	4,871.70
US ORD #690	22 Jan 45	2,537.98
US ORD #691	26 Jan 45	4,950.00
US ORD #692	1 Feb 45	756.00
US ORD #693	9 Feb 45	739.00
US ORD #694	21 Feb 45	5,940.00
US ORD #695	27 Feb 45	1,636.90
US ORD #696	28 Feb 45	6,826.89
US ORD #698	28 Feb 45	2,900.30
US ORD #699	3 Mar 45	2,772.00
US ORD #701	8 Mar 45	594.00
US ORD #702	13 Mar 45	397.00

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/mg

Copy to: ORD MMIA

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-584
15 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 #241	27 Apr 45	\$17,885.30
US ORD #242	23 Jan 45	3,446.00
US ORD #299	25 Apr 45	6,681.54
US ORD #531	14 Mar 45	134.64
US ORD #538	31 Mar 45	29.44
US ORD #629✓	4 Apr 45	3,422.68
US ORD #630✓	4 Apr 45	586.12
US ORD #632✓	15 Apr 45	420.39
US ORD #635✓	15 Apr 45	105.36
US ORD #636✓	15 Apr 45	199.03
US ORD #637✓	31 Mar 45	29.44
US ORD #639✓	6 Apr 45	1.63
US ORD #640✓	6 Apr 45	771.25
US ORD #668✓	27 Feb 45	53,819.50
US ORD #669✓	27 Feb 45	37,185.47
US ORD #670✓	26 Feb 45	68,991.93
US ORD #671✓	16 Feb 45	9,133.09
US ORD #675✓	24 Jan 45	29,230.56
US ORD #672✓	14 Feb 45	23,817.99
US ORD #673✓	28 Jan 45	28,878.54
US ORD #674✓	24 Jan 45	11,398.73
US ORD #676✓	18 Jan 45	31,059.93
US ORD #677✓	26 Jan 45	20,386.60
US ORD #678✓	4 Feb 45	24,675.51
US ORD #679✓	8 Feb 45	10,936.34
US ORD #680✓	27 Jan 45	7,895.00
US ORD #682✓	9 Feb 45	2,385.90

1997

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US ORD #683✓	12 Feb 45	2,948.85
US ORD #684✓	3 Feb 45	4.83
US ORD #685✓	19 Jan 45	7,249.40
US ORD #686✓	16 Jan 45	445.50
US ORD #687✓	19 Jan 45	9,900.00
US ORD #688✓	13 Jan 45	531.76
US ORD #689✓	24 Jan 45	4,871.70
US ORD #690✓	22 Jan 45	2,537.98
US ORD #691✓	26 Jan 45	4,950.00
US ORD #692✓	1 Feb 45	756.00
US ORD #693✓	9 Feb 45	759.00
US ORD #694✓	21 Feb 45	5,940.00
US ORD #695✓	27 Feb 45	1,636.90
US ORD #696✓	28 Feb 45	6,826.89
US ORD #698✓	28 Feb 45	2,900.30
US ORD #699✓	3 Mar 45	2,772.00
US ORD #701✓	8 Mar 45	594.00
US ORD #702✓	13 Mar 45	397.00

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

EPZ/mg

Copy to: ORD NMIA

SUBJECT: Shipping Tickets

501
LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-582
11 June 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. The Shipping Tickets listed below should be accepted as a separate credit to the Italian Government.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US SUB #569 ✓	19 May 45	
US SUB #576 ✓	4 Nov 44	\$140.00
US SUB #596 ✓	11 Apr 44	30.36

EPZ/mg

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

1995

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-583
11 June 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.

<u>Voucher No.</u>	<u>Date</u>	<u>Amount</u>
US SUB #569	19 May 45	
US SUB #576	4 Nov 44	\$140.00
US SUB #596	11 Apr 44	30.36

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

EPZ/mg

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

1934

2316