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

ACC 10000/120/5224 Q/1/16/-A #1 1945

SHIPPING TICKETS US SUB

Jan. - Dec. 1944

Declassified E.O. 12065 Section 3-402/NNDC No. T#5020

1/16/-A #1 1945

SHIPPING TICKETS US SUBSISTENCE 1-99

n. - Dec. 1944

2770
3005

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

In Dev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
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SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #99

DATE SHIPPED OR DELIVERED 14 January 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE.	UNIT	UNIT COST	TOTAL COST
1		Coffee	lbs	.20	.20
5		Milk	can	.09	.45
19		Bread	lbs	.03	.57
2		Sugar	lbs	.06	.12
4		Potatoes, dehyd.	lbs	.38	1.52
5		Kidney Beans, dry	lbs	.09	.45
6		Rice	lbs	.08	.48
13		"C" Biscuits	lbs	.16	2.08
1		Soap	lbs	.06	.06
½		Toilet tissue	roll	.04	.02
			Total		$5.95

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...Q5-28.....
To ...A.S.P. #0417 for Italian Military.....
On ...14 Jan. 44.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

3005

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) Pelligra (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-28

DATE SHIPPED OR DELIVERED 14 Jan. 1944

A. S. P. # 0413

AUTHORITY OR RQ. NO.

Transportation Cost of $_____ Chargeable To P/L No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1			Coffee	lb.	.20	$ .20
5			Milk	can	.09	.45
19			Bread	lb.	.03	.57
2			Sugar	lb.	.06	.12
4			Potatoes, Deydd.	lb.	.38	1.52
5			Kidney Beans, Dry	lb.	.09	.45
6			Rice	lb.	.08	.48
13			"C" Biscuits	lb.	.16	2.08
1			Soap	lb.	.06	.06
½			Toilet Tissue	roll	.04	.02
						$5.49
						5.95

AC OUNTING SECTIO:
S T. No. 7089
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

I certify this to be a true copy.

W. V. Morley
W. V. MORLEY
2nd Lt. QMC

3004

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

P. Geftesas

NAME (RANK) (ORGANIZATION

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

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

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

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #98

DATE SHIPPED OR DELIVERED 29 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		"K" Rations	case	10.32	51.60
29		"C" Biscuits	lbs	.14	4.06
29		Cigarettes	pkg	.04	1.16
3		Soap	lbs	.04	.12
			Total		$56.94

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.. Q 5-28 .....
To .. Veterinary Hospital, 5th Army .... Italian Military
On .. 29 Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3002

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

1247

CONSIGNOR: Q 5-28

DATE SHIPPED OR DELIVERED 12 December 29, 1943

Veterinary Hospital 5th Army

AUTHORITY OR REQ. NO.

Transpcrtation Cost of $_____ Chargeable To P/I No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		K Rations	case	10.32	51.60
	29		CBiscuits	lb	.14	4.06
	29		Cigarettes	pkg	.04	1.16
	3		Soap	lb	.04	.12
						56.94

AC OUNTING SECTIO
S. T. No. Sub 98
Registered RKG
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Dep.
Reg. for W M RT

3000

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

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

GEORGE CARRADINE, Capt. Vet. Hosp.
George Carradine Capt. Vet. Hosp.
NAME (RANK) (ORGANIZATION)

98

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

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

5 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #97

DATE SHIPPED OR DELIVERED 31 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		"C" Rations	case	5.84	46.72
29		"C" Biscuits	lbs	.14	4.06
3		Soap	lbs	.04	.12
29		Cigarettes	pkg	.04	1.16
			Total		$52.06

Per Authority AFHQ Ltr, A.I 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 95-28 Veterinary Hospital, 5th Army ..... Italian Military
To ..... 31 Dec. 43 .....
Qt ....

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2999

IL DIRETTORE GENERALE
(Gen. Dir. Italiano Veterinaria)

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

(DATE) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref-76

CONSIGNOR: Q 5-28

DATE SHIPPED OR DELIVERED 31 December 1943

Veterinary Hospital 5th Army

AUTHORITY OR RQ. NO.

Transportation Cost of $____ Chargeable To P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		C Rations	case	5.84	46.72 ✓
	29		C Biscuits	lb	.14	4.06 ✓
	3		Soap	lb	.04	.12 ✓
	29		Cigarettes	pkg	.04	1.16 ✓
						52.06 ✓

ACCOUNTING SECTION
S.T. No. Sub 97
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked Mcy.
Reg. for W/M

2997

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

97

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
NUMBER OF SHEETS _____

GEORGE CARRADINI, 2nd Lt. Vet. Corps
NAME (RANK) (ORGANIZATION

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 464
Revised June 30, 1942
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SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #96

DATE SHIPPED OR DELIVERED 21 December 1943

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Chili Con Carne #10	can	1.29	34.83
84		Stew, M & V, 30 oz.	can	.35	29.40
168		Macaroni, dry	lbs	.08	13.44
27		Peas #10	can	.49	13.23
15		Peaches #10	can	.67	10.05
19		Soap, G.I.	lbs	.04	.76
15		Coffee	lbs	.21	3.15
8		Toilet tissue	roll	.03	.24
191		Biscuits, Type "C"	lbs	.14	26.74
285		Bread, fresh	lbs	.03	8.55
3		Cheese, 7 lb.	can	2.02	6.06
76		Milk, Evap., 14½ oz.	can	.09	6.84
38		Sugar, gran.	lbs	.06	2.28
1,000		Grain	lbs	.013	13.00
37		Hay	bale	.333	12.32
			Total		$180.89

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....5th Army Ration Dump, Q5-21.....
To ....1st Mule Pack Groupe.....Italian Military.....
On ....21 December 1943.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2996

R. DIREZIONE GENERALE
(Gen. Dir. Reggente Pellegrini)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
U.S. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump 25-21

DATE SHIPPED OR DELIVERED 21 Dec.1943

22 DEC 1943

SHIP TO - 1st Mule Pack Groupe (Italian)

AUTHORITY OR REQ. No

Transportation Cost of $_____ Charge To P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27		Chili Con Carnie # 10	Can	1.29	34.83
	84		Stew, L.& V. 30 oz.	Can	.35	29.40
	~~44~~ 168		Macaroni ,Dry	Lb.	.08	13.44
	27		Peas # 10	Can	.49	13.23
	15		Peaches # 10	Can	.67	10.05
	10		Soap G.I.	Lb.	.04	.76
	15		Coffee	Lb.	.21	3.15
	8		Toilet Tissue	Roll	.03	.24
	191		Biscuits, Type "C"	Lb.	.14	26.74
	285		Bread, Fresh	Lb.	.03	8.55
	3		Cheese 7 Lb.	Can	2.02	6.06
	76		Milk, Evap. 14½ oz.	Can	.09	6.84
	38		Sugar, Gran.	Lb.	.06	2.28
			~~TOTAL VALUE~~			~~$155.07~~ cwc
			In addition to the above the following were also issued.			
			1000 Lb. Grain		.013	13.00 cwc
			~~Subsistence~~. Hay 37	BALE	.333	12.32 cwc
						180.89 cwc

ACCOUNTING SECTION
S T. No. Sub 96
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Reg.
Reg. for W,M 1

I certify that thae above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshret
Isidor J. Kirshret
2nd Lt. QMC

2995

381 Rations cwc

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 96

Ettamanno Imberti Capt. 1° Reggt Salmerie It.

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PIECES ----------

NAME (RANK) (ORGANIZATION)

Ettamanno Imberti Capt. 1st Mule Pack Groupe

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

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

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #95

DATE SHIPPED OR DELIVERED: 22 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet tissue	roll	.03	.24
19		Soap, G.I.	lbs	.04	.76
161		Salmon #1	can	.28	45.08
84		Stew, M & V, 30 oz.	lbs	.35	29.40
57		Potatoes, dehyd.	can	.35	19.95
27		Spinach #10	lbs	.45	12.15
15		Coffee	lbs	.21	3.15
192		Biscuit, Type "C"	lbs	.14	26.88
288		Bread, fresh	can	.03	8.64
77		Milk, Evap., 14½ oz.	lbs	.09	6.93
38		Sugar, gran.	lbs	.06	2.28
2,460		Grain	bale	.013	31.98
49		Hay		.333	16.32
			Total		$203.76

For Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.. 5th Army Ration Dump. Q5-21.....
To ..1st Pack Mule Gp..... Italian Military.....
On ..22 December 1943.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2993

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 22 Dec. 1943

CONSIGNED TO - 1st Pack Mule Gp. (Italian)

AUTHORITY OR REQ. No

Transportation Cost of $_____ Chargeable To P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	8		Toilet Tissue	Roll	.03	.24	✓
	19		Soap G.I.	Lb.	.04	.76	✓
	161		Salmon # 1	Can	.28	45.08	✓
	84		Stew,M.& V. 30 oz.	Can	.35	29.40	✓
	57		Potatoes,Dehy.	Lb.	.35	19.95	✓
	27		Spinach # 10	Can	.45	12.15	✓
	15		Coffee	Lb.	.21	3.15	✓
	192		Biscuit,Type "C"	Lb.	.14	26.88	✓
	288		Bread, Fresh	Lb.	.03	8.64	✓
	77		Milk,Evap. 14½ oz.	Can	.09	6.93	✓
	58		Sugar,Gran.	Lb.	.06	3.48	✓
			~~TOTAL VALUE~~			$ ~~155.46~~	Cwc
			In addition the following was also issued.				
			2460 Lb. Grain		.013	31.98	Cwc
			~~3000 Lb.~~ Hay	4/BALE	.333	16.32	Cwc
						203.76	Cwc

ACCOUNTING SECTION
S T. No. Sub 95
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot 2992
2nd Lt. QMC

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

95

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHIPPING ----------

NAME	(RANK)	(ORGANIZATION)
Cap. Imberti Erammo		1 Rgt. Salmerie 1st pack Mule Gp.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #94

DATE SHIPPED OR DELIVERED 23 December 1943

AUTHORITY OR REQ. No. 305

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19		Soap, G.I.	lbs	.04	.76
8		Toilet tissue	roll	.04	.32
27		Beef, corned, 6 lb.	can	1.03	27.81
84		Stew, M & V, 30 oz.	can	.35	29.40
23		Carrots, #10	can	.33	7.59
15		Peaches, #10	can	.67	10.05
192		Biscuits, Type "C"	lbs	.14	26.88
288		Bread, fresh	lbs	.03	8.64
77		Milk, Evap., 14½ oz.	can	.09	6.93
169		Rice	lbs	.07	11.83
40		Sugar, gran.	lbs	.06	2.40
22		Hay, 75-lb.	bale	.33½	7.37
1,000		Grain	lbs	.013	13.00
15		Coffee	lbs	.21	3.15
			Total		$156.13

Her Authority AFHQ Ltr. A 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 5th Army Ration Dump, Q5-21 ... Italian Military .....
To ... 1st Pack Mule Co. .....
On ... 23 December 43. .....

2991

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Rodolfo Pellegra)

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 23 Dec.1943

SHIPPED TO - 1st Pack Mule Co. (Italian)

AUTHORITY OR REQ. No

Transportation Cost of $_____ Chargeable To
P/A No.------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19		Soap G.I.	Lb..~~BX~~	.04	.76
	8		Toilet Tissue	Roll	.04	.32
	27		Beef,Corned 6 Lb.	Can	1.03	27.81
	84		Stew, M.& V. 30 oz.	Can	.35	29.40
	25		Carrots, # 10	Can	.33	7.59
	15		Peaches, #10	Can	.67	10.05
	15		Coffee	Lb.	.21	3.15
	192		Biscuits,Type "C"	Lb.	.14	26.88
	288		Bread, fresh	Lb.	.03	8.64
	77		Milk,Evap. 14½ oz.	Can	.09	6.93
	169		Rice	Lb.	.07	11.83
	40		Sugar, Gran.	Lb.	.06	2.40
	22		Hay, 75 Lb.	Bale	.33½	7.37
			~~TOTAL VALUE~~			~~147.53~~
					#	143.13 ~~ewc~~

In addition to the above, thefollowing was also issued.

1000 Lb. Grain. .013 13.00 ewc
156.13 ewc

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
2nd Lt. QMC

~~685 Rations, Type "A"~~ ewc

ACCOUNTING SECTION
S.T. No. Sent 94
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M. JP

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 94

Eremmo Imberti, Capt., 1st. Pkg. Mule Co. CONSIGNOR'S VOU. NO.----------
Eremmo Imberti Cap. 1st Pkg. Co. CONSIGNEE'S VOU. NO.----------
NUMBER OF PACKAGES----------

NAME (RANK) (ORGANIZATION)

Il Comandante del Reparto
(Cap. E. Imberti)
E. I.

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 Dec. 43 to 4 Jan. 44 SUB. #93

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
272		Rations, Type "B"	each	.75	204.00
6		Toilet tissue	roll	.04	.24
14		Soap, G.I.	lbs	.04	.56
31		Hay, 75-lb	bale	.33 1/3	10.39
3,400		Oats	lbs	.0136	46.24
100		Pipe Tobacco	can	.053	5.30
			Total		$266.73

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, Q5-21

To 2nd Pack Mule Co. Italian Military

At 31 Dec 43 to 4 Jan 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2988

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

5th Army Ration Dump Q5-21

CONSIGNOR:

DATE SHIPPED OR DELIVERED 31 Dec.1943, 2 Jan.1944, 4 Jan.1944 (6 Days)

AUTHORITY OR R. No

CONSIGNED TO -

2nd Pack Mule Co.(Italian) Transportation Cost of $_____ Charged To
P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	272		Rations, Type "B"	Each	.75	204.00
	6		Toilet Tissue	Roll	.04	.24
	14		Soap, G.I.	Lb.	.04	.56
	31		Hay 75 Lb.	Bale	.33⅓	10.39
	3400		Oats	Lb.	.0136	46.24
			~~TOTAL~~			~~160.01~~ CWC
			In addition, the following was issued.			
			100 Cans Pipe Tobacco	.053	5.30	CWC
					~~160.81~~	CWC
					166.73	

ACCOUNTING SECTION
S.T. No. Sub 93
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked M.G.
Reg. for W.M

I certify that the above listed items were issued to a unit of the Italian Army during the dates mentioned.

Isidor J. Kirshrot
1st Lt. QMC

2987

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 93

NAME (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES

Mario Lisci Cap. M. T. Reparto Salmerie

Mario Lisci Cap. II Reparto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #92

DATE SHIPPED OR DELIVERED 29 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.04	.08
7		Chili Con Carne #10	can	1.29	9.03
7		Hash, M & V, #10	can	1.37	9.59
18		Beans, dry, Kidney	lbs	.08	1.44
4		Beans, String, #10	can	.49	1.96
1		Cocoa, 5 lb.	can	.46	.46
50		Biscuits, Type "C"	lbs	.14	7.00
76		Bread, fresh	lbs	.03	2.28
20		Milk, Evap., 14½ oz.	can	.09	1.80
44		Rice, dry	lbs	.07	3.08
10		Sugar, Gran.	lbs	.06	.60
10		Hay, 75-lb.	bale	.33½	3.35
1,200		Grain	lbs	.013	15.60
100		Tobacco (Prince Albert)	can	.053	5.30
			Total		$61.77

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..5th Army Ration Dump, Q5-21.....
To ..2nd Mule Pack Co.....Italian Military.....
On ..29 Dec. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2986

IL DIRETTORE GENERALE
(Gen. Dir. Refugees Dept.)

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

No. 434
June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 29 Dec.1943

AUTHORITY OR R. No

CONSIGNEE: 2nd Pack Mule Co.(Italian)

Transportation Cost of $_____ Charge to F/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Soap,G.I.	Lb.	.04	.20
	2		Toilet Tissue	Roll	.04	.08
	7		Chili Con Carne #10	Can	1.29	9.03
	7		Hash,M.& V. # 10	Can	1.37	9.59
	18		Beans,Dry Kidney	Lb.	.08	1.44
	4		Beans,String # 10	Can	.49	1.96
	1		Cocoa 5 Lb.	Can	.46	.46
	50		Biscuits,Type "C"	Lb.	.14	7.00
	76		Bread,fresh	Lb.	.03	2.28
	20		Milk,Evap. 1½ oz.	Can	.09	1.80
	44		Rice Dry	Lb.	.07	3.08
	10		Sugar,Clean	Lb.	.06	.60
	10		Hay 75 Lb.	Bale	.33½	3.35
			~~TOTAL~~			$ ~~40.87~~ cwc
			In addition, the following was issued.			
			1200 Lb. Grain		.013	15.60 cwc
			100 Cans Tobacco (Prince Albert)		.053	5.30 cwc
						61.77 cwc

AC OUNTING SECTION
S.T. No. Subs 92
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked N.G.
Reg. for W M

I certify that the above listed items were issued to the a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
1st Lt. QMC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 2385

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHIPPING

Mario Lisci Cap.le M. II Reparto Salmerie
(NAME) (RANK) (ORGANIZATION)

Mario Lisci Caporal Maggiori II Re arto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #91

DATE SHIPPED OR DELIVERED: 27 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Beef, corned, 6 lb.	can	1.03	5.15
5		Chili Con Carne, #10	can	1.29	6.45
17		Stew, M & V, 30 oz.	can	,35	5.95
12		Potatoes, dehyd.	lbs	.35	4.20
5		Spinach, #10	can	.45	2.25
3		Peaches, #10	can	.67	2.01
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.04	.08
4		Soap, G.I.	lbs	.04	.16
39		Biscuits, Type "C"	lbs	.14	5.46
60		Bread, fresh	lbs	.03	1.80
16		Milk, Evap., 14½ oz.	can	.09	1.44
34		Rice	lbs	.07	2.38
8		Sugar, gran.	lbs	.06	.48
15		Hay, 75-lb	bale	.33½	5.03
800		Grain	lbs	.013	10.40
			Total		$53.87

Per Authority AFHQ Ltr. AF 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 5th Army Ration Dump, Q5-21 .....
To ... 2nd Pack Mule Cp. ... Italian Military .....
On ... 27 Dec. 43 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

2984

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

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

RECEIVED 28 DEC. 1943 Q5 Stock

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 27 Dec.1943

S.T. No -

AUTHORITY OR R.C. No

2nd Pack Mule Co. (Italian)

Transportation Cost of $_____ Charge To P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beef,Corned 6 Lb.	Can	1.03	5.15✓
	5		Chili Con Carne #10	Can	1.29	6.45✓
	17		Stew, M.& V. 30 oz.	Can	.35	5.95✓
	12		Potatoes,Dehy.	Lb.	.35	4.20✓
	5		Spinach # 10	Can	.45	2.25✓
	5		Peaches # 10	Can	.67	2.01✓
	3		Coffee	Lb.	.21	.63✓
	2		Toilet Tissued	Roll	.04	.08✓
	4		Soap,G.I.	Lb.	.04	.16✓
	39		Biscuits,Type "C"	Lb.	.14	5.46✓
	60		Bread,fresh	Lb.	.03	1.80✓
	16		Milk,Evap. 14½ oz.	Can	.09	1.44✓
	34		Rice	Lb.	.07	2.38✓
	8		Sugar,gran.	Lb.	.06	.48✓
	15		Hay 75 Lb.	Bale	.33½	5.03✓
			~~TOTAL~~			$ ~~43.75~~
						43.47 Bfor CWC
			In addition the following was issued.			
			800 Lb. Grain.		.013	10.40✓ CWC
						53.87 CWC

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
2nd Lt. QMC

ACCOUNTING SECTION
S.T. No. Sub 91
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked Lt. J.
Reg. for W/M

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNEE'S VOU. NO. 2983
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

Mario Lisci Cap.le Ly. II Reparto Salmerie
NAME (RANK) (ORGANIZATION)

Mario Lisci Caporal Maggiori II Reparto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #90

DATE SHIPPED OR DELIVERED: 25 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Beef, corned 6 lb	can	1.03	5.15
5		Hash, corned beef	can	1.42	7.10
1		Toilet tissue	roll	.04	.04
29		Macaroni, dry	lbs	.08	2.32
10		Potatoes, dehyd.	lbs	.35	3.50
3		Soap, G.I.	can	.04	.12
11		Pineapple, #2½	lbs	.17	1.87
3		Coffee	lbs	.21	.63
34		Biscuits, Type "C"	lbs	.14	4.76
50		Bread, fresh	lbs	.03	1.50
13		Milk, Evap., 14½ oz.	can	.09	1.17
10		Sugar, gran.	lbs	.06	.60
1		Catsup, tomato #10	can	.60	.60
9		Hay, 75-lb	bale	.33⅓	3.02
66		Tobacco (Prince Albert)	can	.053	3.50
900		Grain	lbs	.013	11.70
				Total	$47.58

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .5th Army Ration Dump, Q5-21 .....
To .2nd Pack Mule Groupe .....Italian Military .....
On .25 Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2982

IL DIRETTORE GENERALE
(Comm. Ten. Col. Art. Ettore Cattaneo)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 25 Dec.1943

AUTHORITY OR R/. No

S/T No -

2nd Pack Mule Groupe (Italian) Transportation Cost of $ _____ Chargeable To
P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beef,corned 6 Lb.	Can	1.03	5.15
	5		Hash, Corned Beef	Can	1.42	7.10
	1		Toilet Tissue	Roll	.04	.04
	29		Macaroni,dry	Lb.	.08	2.32
	10		Potatoes, Dehy.	Lb.	.35	3.50
	3		Soap G.I.	Lb.	.04	.12
	11		Pineapple # 2½	Can	.17	1.87
	3		Coffee	Lb.	.21	.63
	34		Biscuits, Type "C"	Lb.	.14	4.76
	50		Bread, fresh	Lb.	.03	1.50
	13		Milk, evap. 14½ oz.	Can	.09	1.17
	10		Sugar,Gran	Lb.	.06	.60
	1		Catsup,Tomato # 10	Can	.60	.60
	9		Hay, 75 Lb.	Bale	.33½	3.02
			~~Totals~~			$ ~~32.38~~ CWC
			In addition, the following was issued.			
			66 Cans Tobacco (Prince Albert)		.053	3.50 CWC
			900 Lb. Grain		.013	11.70 CWC
						47.58 CWC

AC OUNTING SECTION
S.T. No. Sub 98
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mg.
Reg for W M

I certify that the above listed items were issued to a unit of the Italian Army.

~~66 Rations, Type "B" CWC~~

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt. QMC

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

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS----------

Mario Lisci Capo. M. II Reparto Salmerie
NAME (RANK) (ORGANIZATION)

2931

Mario Lisci Capcral Maggiori II Reparto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 December 1943 SUB. #89

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 204

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.04	.08
5		Beef, corned, 6 lb.	can	1.03	5.15
16		Stew, M & V, 30 oz.	can	.35	5.60
4		Carrots, #10	can	.33	1.32
3		Peaches, #10	can	.67	2.01
3		Coffee	lbs	.21	.63
36		Cracker, Type "C"	lbs	.14	5.04
54		Bread, fresh	lbs	.03	1.62
14		Milk, Evap., 14½ oz.	can	.09	1.26
32		Rice, dry	lbs	.07	2.24
10		Sugar, gran.	lbs	.06	.60
9		Hay, 75-lb.	bale	.33⅓	3.02
450		Grain	lbs	.013	5.85
			Total		$34.58

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..5th Army Ration Dump, Q5-21.....
To ..2nd Mule Pack Groupe.....Italian Military.....
C.I ..23 Dec..43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2980

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref. 1

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 23 Dec.1943

AUTHORITY OR R. No

SHIP TO - 2nd Mule Pack Groupe (Italian)

Transportation Cost of $ _____ Chargeable To T/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Soap G.I.	Lb.	.04	.16
	2		Toilet Tissue	Roll	.04	.08
	5		Beef,Corned 6 Lb.	Can	1.03	5.15
	16		Stew,M.& V. 30 oz.	Can	.35	5.60
	4		Carrots # 10	Can	.33	1.32
	3		Peaches # 10	Can	.67	2.01
	3		Coffee	Lb.	.21	.63
	36		Crackers,Type "C"	Lb.	.14	5.04
	54		Bread, fresh	Lb.	.03	1.62
	14		Milk,Evap. 14½ oz.	Can	.09	1.26
	32		Rice, Dry	Lb.	.07	2.24
	10		Sugar, Gran.	Lb.	.06	.60
	9		Hay 75 Lb.	Bale	.33½	3.02
			~~TOTAL VALUE~~			28.73 cwc
			In addition to the above the following was issued.			
			450 Lb. Grain		.013	5.85 cwc
						34.58 cwc

ACCOUNTING SECTION
S.T. No. Sub 89
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked M.G.
Reg. for W M

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
2nd Lt. QMC

~~72 Rations, Type "B"~~ cwc

ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT RECEIVED UNLESS CONSIGNOR NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 84
CONSIGNEE'S VOU. NO. ----------
LETTER OF SHIPMENT ----------

Mario Lisci - Cap. Mag. (RANK) II Reparto Salmerie (ORGANIZATION)

Mario Lisci Cap. Magg. II Reparto Salmerie 2979

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

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

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 December 1943 SUB. #88

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Chili Con Carne #10	can	1.29	7.74
18		Stew, M & V, 30 oz.	can	.35	6.30
35		Macaroni, dry	lbs	.08	2.80
6		Peas, #10	can	.49	2.94
3		Peaches, #10	can	.67	2.01
4		Soap, G.I.	lbs	.04	.16
3		Coffee	lbs	.21	.63
2		Toilet tissue	roll	.03	.06
40		Biscuit, Type "C"	lbs	.14	5.60
60		Bread, fresh	lbs	.03	1.80
1		Cheese, 7 lb.	can	2.02	2.02
16		Milk, Evap., 14½ oz.	can	.09	1.44
8		Sugar, Gran.	lbs	.06	.48
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$44.16

Per Authority AFHQ Ltr. AG 400/C31 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th. Army. Ration. Dump.....
To 2nd. Pack. Train.....Italian Military.....
On 21. Dec. 43.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2978

IL DIRETTORE GENERALE
(Gen. C.A. Raffaele Cadorna)

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

22 DEC. 1943

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 21 Dec.1943 AUTHORITY OR RQ. No

S.T. No - 2nd Back Train (Italian) Transportation Cost of $_____ Chargeable To F/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Chili Con Carne # 10	Can	1.29	7.74
	18		Stew, M.& V. 30 oz.	Can	.35	6.30
	35		Macaroni,Dry	Lb.	.08	2.80
	6		Peas # 10	Can	.49	2.94
	3		Peaches # 10	Can	.67	2.01
	4		Soap G.I.	Lb.	.04	.16
	5		Coffee	Lb.	.21	.63
	2		Toilet Issue	Roll	.03	.06
	40		Biscuit,Type "C"	Lb.	.14	5.60
	60		Bread,Fresh	Lb.	.03	1.80
	1		Cheese I Lb.	Can	2.02	2.02
	16		Milk Evap. 14½ oz.	Can	.09	1.44
	9		Sugar,Gran.	Lb.	.06	.48 cwc
			~~TOTAL VALUE~~			~~33.66~~
			In addition to the above the following was also issued.			
			~~675 Lb.~~ Hay	13	BALE .333	4.33 cwc
			450 Lb. Grain		.013	5.85 cwc
						44.16 cwc

80 Rations cwc

ACCOUNTING SECTION
S T. No. Italian 88
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

I certify that the above listed items were issued to & unit of the Italian Army.

Isidor J. Kirshbot
Isidor J. Kirshbot
2nd Lt. QMC

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PIECES 2377

Mario Bozzi-Cap. Lv. Il Reparto Salmerie
NAME (RANK) (ORGANIZATION)

Mario Liecl Cap. Lvc. Il Reparto Salmerie

88

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 December 1943 SUB. #87

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
100		Bread, fresh	lbs	.03	3.00
9		Hash, M & V, #10	can	1.37	12.33
46		Sausage, Vienna, #2½	can	.60	27.60
9		Beets, dehyd.	lbs	.47	4.23
20		Potatoes, dehyd.	lbs	.35	7.00
5		Coffee	lbs	.21	1.05
66		Biscuits, Type "C"	lbs	.14	9.24
26		Milk, Evap., 14½ oz.	can	.09	2.34
58		Rice, dry	lbs	.07	4.06
13		Sugar, gran.	lbs	.06	.78
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$82.18

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 5th Army Ration Dump; Q5-21 .....
To ... 2nd Pack Train; 2nd Corps .... Italian Military ...
On ... 19 Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Livio Piccinelli Italian Military)

2976

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 19 Dec.1943

STORED - 2nd Pack Train (Italian) 2nd Corps.

AUTHORITY OR R[illegible]. No

Transportation Cost of $_____ Chargeable To P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Soap G.I.	Lb.	.04	.28
	3		Toilet Tissue	Roll	.03	.09
	100		Bread, Fresh	Lb.	.03	3.00
	9		Hash,M.& V. # 10	Can	1.37	12.33
	46		Sausage,Vienna # 2½	Can	.60	27.60
	9		Beets,Dehy.	Lb.	.47	4.23
	20		Potatoes,Dehy.	Lb.	.35	7.00
	5		Coffee	Lb.	.21	1.05
	66		Biscuits, Type "C"	Lb.	.14	9.24
	26		Milk,Evap. 14½ oz.	Can	.09	2.34
	58		Rice, Dry	Lb.	.07	4.06
	13		Sugar,Gran.	Lb.	.06	.78
			~~TOTAL VALUE~~			~~$ 72.00~~ cwc
			In addition to the above, the following items were also issued.			
			~~975 Lb.~~ Hay 13 BALE		.373	4.33 cwc
			450 Lb. Grain		.013	5.85 cwc
						82.18 cwc
	~~132 Rations~~	Type "B"	cwc			

AC OUNTING SECTIO[illegible]
S.T. No. [illegible] 87
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

I certify that the Above listed items were issued to units of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt. QMC

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

87

CONSIGNOR'S V.R. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Fiori Egidio (NAME) Cap.Magg. (RANK) II Reparto Salmerie (ORGANIZATION)

Fiori Egidio Cap.Magg. II RepartoSalmerie

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

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

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #86

DATE SHIPPED OR DELIVERED 17 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
102		Bread	lbs	.03	3.06
72		Biscuits, Type "C"	lbs	.14	10.08
6		Coffee, R & G	lbs	.21	1.26
30		Stew, M & V, 30 oz.	can	.35	10.50
27		Milk, Evap. 14½ oz.	can	.09	2.43
20		Sugar	lbs	.06	1.20
1		Cheese, Process. 7 lb	can	2.02	2.02
10		Chili Con Carne, #10	can	1.29	12.90
60		Macaroni	lbs	.08	4.80
24		Peaches, #2½	can	.19	4.56
50		Peas, #2	can	.10	5.00
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
13		Hay	bale	.333	4.33
450		Grain	lbs	.013	5.85
			Total		$68.36

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump, QS-21
2nd Pack Train, 2nd Corps Italian Military
To 17 Dec. 43
Cd .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2974

IL DIRETTORE GENERALE

ARTICLES LISTED IN [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
A.U.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump G 5-21

DATE SHIPPED OR DELIVERED 17 December 1943

AUTHORITY OR R/. No

SHIPPED TO -
2nd Pack Train(Italian)
2nd Corps

Transportation Cost of $_____ Chargeable To
P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	102		Bread	Lb.	.03	$ 3.06 ✓
	72		Biscuits, Type "C"	Lb.	.14	10.08 ✓
	6		Coffee, R & G	Lb.	.21	1.26 ✓
	30		Stew, Meat&Veg.30 oz.	can	.35	10.50 ✓
	27		Milk Evap. 14½ oz.	can	.09	2.43 ✓
	20		Sugar	Lb.	.06	1.20 ✓
	1		Cheese, Process.7 Lbs.	can	2.02	2.02 ✓
	10		Chili Con Carne #10	can	1.29	12.90 ✓
	60		Macaroni	Lb.	.08	4.80 ✓
	24		Peaches #2½	can	.19	4.56 ✓
	50		Peas #2	can	.10	5.00 ✓
	7		Soap, G. I.	Lb.	.04	.28 ✓
	3		Toilet Tissue	Roll	.03	.09 ✓
			~~Total Value~~			~~[illegible]~~ cwc
			In addition to the above the following items were issued:			
			~~975 Lbs.~~ Hay	13	BALES 333	4.33 cwc
			450 Lbs. Grain		.013.	✓5.85 cwc
			listed items were issued to units of			68.36 cwc
	138 ~~Rations~~					

ACCOUNTING SECTION
S.T. No. Sup 816
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

I certify that the above listed items were issued to units of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt, QMC

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

CONSIGNOR'S VOU. NO. 2473 86
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Fiori Egidio Cap. Med. II Reparto Salmerie
NAME (RANK) (ORGANIZATION)

Fiori Egidio Cap. Med. II Reparto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #85

DATE SHIPPED OR DELIVERED 15 December 1943

SHIP TO-- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
29		Milk, Evap. 14 oz.	can	.09	2.61
110		Bread	lbs	.03	3.30
20		Sugar	lbs	.06	1.20
80		Macaroni	lbs	.08	6.40
2		Tomato Puree, #10	can	.41	.82
24		Peaches, #2½	can	.19	4.56
12		Beef, corned 61b	can	1.03	12.36
30		Potatoes, dehyd., shred.	lbs	.35	10.50
72		Biscuits, Type "C"	lbs	.14	10.08
10		Hash, M & V, #10	can	1.37	13.70
8		Soap, G.I.	lbs	.04	.32
3		Toilet tissue	roll	.03	.09
14		Hay	bale	.333	4.66
450		Grain	lbs	.013	5.85
			Total		$77.71

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. 5th. Army. Ration. Dump,. Q. 5-21 .....
To .. 2nd. Pack. Train,. 2nd. Corps .... Italian. Military. ...
On .. 16. Dec.. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2972

IL DIRETTORE GENERALE
(Gen. Div. Razioni Pellagra)

ARTICLES LISTED IN COLUMN ... RECEIVED ... SHEETS RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump C 5-21

DATE SHIPPED OR DELIVERED 15 December 1943

AUTHORITY OR REQ. No

SHIP TO -
2nd Pack Train(Italian)
2nd Corps

Transportation Cost of $_____ Chargeable To
P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee, R & G	Lb.	.21	$ 1.26
	29		Milk Evap. 14 oz.	can	.09	2.61
	110		Bread	Lb.	.03	3.30
	20		Sugar	Lb.	.06	1.20
	80		Macaroni	Lb.	.08	6.40
	2		Tomato, Puree #10	can	.41	.82
	24		Peaches #2½	can	.19	4.56
	12		Beef, Corned 6 Lbs.	can	1.03	12.36
	30		Potatoes, Dehy. Shred.	Lb.	.35	10.50
	72		Biscuits, Type "C"	Lb.	.14	10.08
	10		Hash, Meat&Veg. #10	can	1.37	13.70
	8		Soap, G. I.	Lb.	.04	.32
	3		Toilet Tissue	Roll	.03	.09
			~~Total Value~~			$ 67.50 cwc
			In addition to the above the following were issued:			
			~~1050 lbs.~~ Hay 14	BALE	.333	4.66 cwc
			450 Lbs. Grain	LB	.013	5.85 cwc
						77.71 cwc

ACCOUNTING SECTION
P. D.
S. T. No. Sect 2 1
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked MA.
Req. for W/M

I certify that the above listed items were issued to units of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt. QMC

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

CONSIGNOR'S VOU. NO. 85
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 2

Fiori Egidio Capt. Mag. II Reparto Salmerie

NAME (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #84

DATE SHIPPED OR DELIVERED 14 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee, R & G	lbs	.21	.63
56		Bread	lbs	.03	1.68
15		Milk, Evap., 14 oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
40		Spaghetti	lbs	.08	3.20
1		Catsup, Tomato, #10	can	.60	.60
5		Beef, corned, 6 lb.	can	1.03	5.15
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
6		Hash, M & V, #10	can	1.37	8.22
4		Soap, G. I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
7		Hay	bale	.333	2.33
250		Grain	lbs	.013	3.25
				Total	$39.20

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, Q5-21
To 2nd Pack Train; 2nd Corps Italian Military
14 Dec. 44
C.I

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Lemmi)

2970

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump q 6-21

DATE SHIPPED OR DELIVERED 14 December 1945

AUTHORITY OR REQ. No

SHIPPED TO -
2nd Pack Train (Italian)
2nd Corps

Transportation Cost of $_____ Chargeable To
F/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee, R & G	Lb.	.21	.63
	58		Bread	Lb.	.03	1.68
	15c		Milk Evap.14 oz	can	.09	1.35
	10		Sugar	Lb.	.06	.60
	40		Spaghetti	Lb.	.08	3.20
	1		Catsup Tomato #10	can	.60	.60
	20		~~Apples, Fresh~~	Lb.	.10	2.00
	5		Beef, Corned 6Lbs.	can	1.03	5.15
	15		Potatoes, Dehy. Shred.	Lb.	.56	8.25
	48		Biscuits, Type "C"	Lb.	.14	6.72
	6		Hash, Meat&Veg. #10	can	1.37	8.22
	4		Soup, C I	Lb.	.04	.16
	2		Toilet Tissue	Roll	.08	.08
			~~Total Value~~			~~CWC~~
			In addition to the above the following were issued:			
			Hay ~~525 Lbs.~~	7 BALE	.333	2.33 CWC
			Grain 250 Lbs.		.013	3.25 CWC
						~~41.20~~ CWC
						39.70
73 "B" RATIONS CWC						

ACCOUNTING SECTION
S.T. No. Sack 84
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked WMG
Reg for W/M

I certify that the above listed items were issued to units of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt QMC

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

CONSIGNEE'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Fiori Egidio Cap.Magg. II Reparto Salmerie
NAME (RANK) (ORGANIZATION)

Fiori Egidio Cap. Magg. II Reparto Salmerie

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #83

DATE SHIPPED OR DELIVERED 13 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee, R & G	lbs	.21	.63
15		Milk, Evap. 14 oz.	can	.09	1.35
56		Bread	lbs	.03	1.68
10		Sugar	lbs	.06	.60
40		Spaghetti	lbs	.08	3.20
1		Tomato Catsup #10	can	.60	.60
3		Pears, #10	can	.71	2.13
5		Beef, corned, 6 lb	can	1.03	5.15
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
5		Hash, M & V, #10	can	1.37	6.85
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
6		Hay	bale	.333	2.00
400		Grain	lbs	.013	5.20
			Total		$41.58

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, Q5-21 Italian Military
2nd Pack Train, 2nd Corps
To 13 Dec. 43
C.A

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2968

IL DIRETTORE GENERALE
(G[illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q 5-21

DATE SHIPPED OR DELIVERED 13 December 1943

SHIP TO -
2nd Pack Train (Italian)
2nd Corps

AUTHORITY OR REQ. No

Transportation Cost of $_____ Charge to P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee, R & G	Lb.	.21	.63
	15		Milk Evap. 14 oz.	can	.09	1.35
	56		Bread	Lb.	.03	1.68
	10		Sugar	Lb.	.06	.60
	40		Spaghetti	Lb.	.08	3.20
	1		Tomato Catsup #10	can	.60	.60
	3		Pears #10	can	.71	2.13
	5		Beef, Corned 6 Lbs.	can	1.03	5.15
	15		Potatoes Dehy Shred.	Lb.	.35	5.25
	48		Biscuits, Type "C"	Lb.	.14	6.72
	5		Hash, Meat&Veg.,#10	can	1.37	6.85
	4		Soap, C. I.	Lb.	.04	.16
	2		Toilet Tissue	Roll	.03	.06
			~~Total Value~~			~~34.38~~ CWC
			In addition to the above the following were issued:			
			Hay ~~450 lbs.~~ 400 lbs.	6 BALE	.333	2.00 CWC ~~1.67~~ CWC
			Grain ~~800~~ 400 lbs.		.013	5.20 CWC
				TOTAL		~~41.25~~ CWC 41.58 CWC

I certify that the above listed items were issued to units of the Italian Army.

Isidor J. Kirshner
Isidor J. Kirshner
2nd Lt. QMC

ACCOUNTING SECTION
S.T. No. Sctt 82
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CWC
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" WILL NOT BE RECEIVED UNLESS (WRITE ITEMS LISTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 83

Ten. Maggiore Fiori Egidio
(RANK) (ORGANIZATION)

2067

Cap/Maggiore Fiori Egidio 2a Pack Train

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #82

DATE SHIPPED OR DELIVERED 10 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
82		Milk, Evap., 14⅛ oz.	can	.09	7.38
308		Bread, fresh	lbs	.03	9.24
40		Sugar, gran.	lbs	.06	2.40
80		Beans, Kidney	lbs	.08	6.40
29		Beets, #10	can	.31	8.99
143		Sausage, Vienna	can	.60	85.80
61		Potatoes, dehyd.	lbs	.35	21.35
180		Rice	lbs	.07	12.60
205		"C" Biscuits	lbs	.14	28.70
29		Hash, M & V	can	1.37	39.73
70		Mule Feed	sack	1.30	91.00
				Total	$317.55

For Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... Q 514 A
1st Reparto Salmerie Italian Military
To ... 10 Dec. 43
C.I ....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2966

IL DIRETTORE GENERALE
(Dr. Arv. Rodolfo Pelligra)

ARTICLES LISTED IN COLUMN - SHOWN HEREON RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

QUARTERMASTER
U.S.A. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 514 A

DATE SHIPPED OR DELIVERED 10 Dec. 1943.

SHIP TO - 1st REPACTO SALERNE

AUTHORITY OR R. No

ITALIAN

Transportation Cost of $_____ Chargeable To P/A No.-----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Coffee,	lb.	.21	3.36 ✓
	82		Milk, evap. 14½ oz	can	.09	7.38 ✓
	308		Bread, fresh	lb.	.03	9.24 ✓
	40		Sugar, gran.	lb.	.06	2.40 ✓
	80		Beans, kidney,	lb.	.08	6.40 ✓
	29		Beets, #10	can	.31	8.99 ✓
	143		Sausage, Vienna	can	.60	85.80 ✓
	61		Potatoes, deby.	lb.	.35	21.35 ✓
	180		Rice	lb.	.07	12.60 ✓
	205		C Biscuits	lb.	.14	28.70 ✓
	29		M & V Hash,	can	1.37	39.73 ✓
	70		Mule Feed	Sack	1.30	91.00 ✓
					TOTAL COST:	~~316.95~~ 317.55

ACCOUNTING SECTION
S.T. No. Subs 3 ✓
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked JMJ
Reg for W/M .....

Il Comandante il Reparto
Unit Commander

Imberti Ermanno Capt. 1st. Pack Train

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

Ermanno Imberti Lt. Italian Pack Mule Co Salerno

NAME (RANK) (ORGANIZATION)

82

CONSIGNOR'S VOU. NO. .....
CONSIGNEE'S 2165
NUMBER OF PACKAGES .....

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #81

DATE SHIPPED OR DELIVERED 31 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Coffee, R & G	lbs	.21	.42
10		Milk, Evap., 14½ oz.	can	.09	.90
30		Bread, fresh	lbs	.03	..90
5		Sugar, gran.	lbs	.06	.30
3		Hash, M & V, #10	can	1.37	4.11
18		Rice, dry	lbs	.07	1.26
18		Macaroni	lbs	.08	1.44
1		Tomato Catsup, #10	can	.60	.60
20		"C" Biscuits	lbs	.14	2.80
10		Stew, M & V, 28 oz.	can	.35	3.50
			Total		$16.23

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.. Q 514 A.....
To .. Depot Q 572 for Italian Military.....
C.I .. 31 Dec., 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2964

IL DIRETTORE GENERALE
(Dr. Dino Antonio Fallegra)

ARTICLES LISTED IN ... COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
S.F.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q 514 A

DATE SHIPPED OR DELIVERED 21 December 1943.

SHIP TO - Depot Q 572
For Italian Troops

AUTHORITY OF RC. No

Transportation Cost of $_____ Chargeable To
P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Coffee, R & G	lb.	.21	.42 ✓
	10		Milk, evap. 14½ oz	can	.09	.90 ✓
	30		Bread, fresh	lb.	.03	.90 ✓
	(W) 5		Sugar, granulated	lb.	.06	.30 ✓
	3		M & V. HASH, #10	can	1.37	4.11 ✓
	18		Rice, dry	lb.	.07	1.26 ✓
	18		Macaroni	lb.	.08	1.44 ✓
	1		Tomato Catsup #10	can	.60	.60 ✓
	20		C Biscuits	lb.	.14	2.80 ✓
	10		M & V. Stew, 28 oz.	can	.35	3.50 ✓
				TOTAL COST:		16.23

ACCOUNTING SECTION
S.T. No. Sub 81
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked mcf
Reg for W M

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

2963 81
CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
VENDOR'S INVOICE

KENNETH P. LAFAYETTE 572 Depot
MAJOR (RANK) (ORGANIZATION)
COMMANDING

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #80

DATE SHIPPED OR DELIVERED 30 December 1943

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 304

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Toilet tissue	roll	.04	.08
4		Soap, G.I.	lbs	.04	.16
6		Luncheon Meat, 6-lb	can	2.10	12.60
18		Stew, M & V, 30-oz	can	.35	6.30
16		Beans, Kidney, dry	lbs	.08	1.28
6		Beans, string, #10	can	.49	2.94
3		Coffee	lbs	.21	.63
40		Biscuits, Type "C"	lbs	.14	5.60
60		Bread, fresh	lbs	.03	1.80
17		Milk, Evap., 14½ oz	can	.09	1.53
10		Sugar, gran.	lbs	.06	.60
15		Hay, 75-lb	bale	.333	5.00
				Total	$38.52

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..5th .Army .Ration .Dump, .Q5-21 .....
To ..1st Mule .Pack .Co. .....Italian .Military .....
On ..30 .Dec. .43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2961

IL DIRETTORE GENERALE

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

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

31 DEC. 1943

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 30 Dec.1943

AUTHORITY OR R. No

SHIPPED TO -
1st Mule Pack Co (Italian)

Transportation Cost of $_____ Charge to P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Toilet Tissue	Roll	.04	.08 ✓
	4		Soap,G.I.	Lb.	.04	.16 ✓
	6		Luncheon Meat 6 Lb.	Can	2.10	12.60 ✓
	18		Stew,M.& V. 30 oz.	Can	.35	6.30 ✓
	16		Beans,Kidney dry	Lb.	.08	1.28 ✓
	6		Beans,String # 10	Can	.49	2.94 ✓
	3		Coffee	Lb.	.21	.63 ✓
	40		Biscuits,Type "C"	Lb.	.14	5.60 ✓
	60		Bread,fresh	Lb.	.03	1.80 ✓
	17		Milk,Evap 14½ oz.	Can	.09	1.53 ✓
	10		Sugar,Gran.	Lb.	.06	.60 ✓
	15		Hay 75 lb.	Bale	.331/3	5.00 ✓
			TOTAL VALUE			$38.52

AC OUNTING SECTION
S.T. No. 80
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
2nd Lt. QMC

80 Rations Type "B" CWC

ARTICLES LISTED IN COLUMN "ORDERED" WILL NOT BE RECEIVED UNLESS SHOWN ALSO IN COLUMN "SHIPPED"

Erasmo Imberti Capt.

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. 2960
NUMBER OF SHIPPING _____

80

Erasmo Imberti Capt. 1st. Pack Train
Il Comandante del Reparto
(Cap. E. Imberti)
Cap. E. Imberti

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #79

DATE SHIPPED OR DELIVERED 29 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.04	.28
27		Chili Con Carne #10	can	1.29	34.83
27		Hash, M & V, #10	can	1.37	36.99
68		Beans, dry, Kidney	lbs	.08	5.44
15		Beans, String #10	can	.49	7.35
15		Coffee	lbs	.21	3.15
190		Biscuits, Type "C"	lbs	.14	26.60
286		Bread, fresh	lbs	.03	8.58
76		Milk, Evap., 14½ oz.	can	.09	6.84
167		Rice, dry	lbs	.07	11.69
40		Sugar, gran.	lbs	.06	2.40
20		Hay, 75-lb	bale	.33⅓	6.70
600		Grain	lbs	.013	7.80
380		Tobacco (Prince Albert)	can	.053	20.14
			total		$179.51

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 5th Army Ration Dump, Q5-21
1st Pack Mule Co. Italian Military
To 29 Dec. 43
C.I

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2959

IL DIRETTORE GENERALE
(Gen. Ufficio Centrale Peliagra)

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref 6

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 29 Dec. 1945

AUTHORITY OR W.O. No

SHIP TO - 1st Pack Mule Co.(Italian)

Transportation Cost of $_____ Chargeable To
P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Soap,G.I.	Lb.	.04	.72 ✓
	7		Toilet Tissue	Roll	.04	.28 ✓
	27		Chili Con Carne #10	Can	1.29	34.83 ✓
	27		Hash,M.& V. # 10	Can	1.37	36.99 ✓
	68		Beans,Dry,Kidney	Lb.	.08	5.44 ✓
	15		Beans,String # 10	Can	.49	7.35 ✓
	15		Coffee	Lb.	.21	3.15 ✓
	190		Biscuits,Type "C"	Lb.	.14	26.60 ✓
	286		Bread,fresh	Lb.	.03	8.58 ✓
	76		Milk,Evap. 14½ oz.	Can	.09	6.84 ✓
	167		Rice,dry	Lb.	.07	11.69
	40		Sugar,Gran.	Lb.	.06	2.40 ✓
	20		Hay 75 Lb.	Bale	.33½	6.70 ✓
			~~TOTAL~~			$ ~~161.67~~ cwc
			In addition, the following was issued.			
			600 Lb. Grain		.013	7.80 cwc
			380 Cans Tobacco (Prince Albert)		.053	20.14 cwc
			TOTAL			179.51 cwc

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
2nd Lt. QMC

ACCOUNTING SECTION
S.T. No. Sinks 79
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked
Typing Checked Sml
Reg. for W.M. U

ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT RECEIVED UNLESS 79
OTHERWISE NOTED IN COLUMN "SHIPPED"

1st Pack
Erasmo Imberti Interpr. Cpl. Mule Co.
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER 2936

Erasmo Imberti Capt. 1st. Pack mule Co.

Il Comandante del I Reparto

Cpt. E. Imberti

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #78

DATE SHIPPED OR DELIVERED 28 December 1943

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Toilet tissue	roll	.04	.40
26		Soap, G.I.	lbs	.04	1.04
37		Chili Con Carne, #10	can	1.29	47.73
155		Salmon, #1	can	.28	43.40
113		Stew, M & V, 30 oz.	can	.35	39.55
21		Coffee	lbs	.21	4.41
258		Biscuits, Type "C"	lbs	.14	36.12
386		Bread, fresh	lbs	.03	11.58
103		Milk, Evap., 14½ oz.	can	.09	9.27
227		Rice, dry	lbs	.07	15.89
50		Sugar, gran.	lbs	.06	3.00
5		Catsup, tomato #10	can	.60	3.00
15		Hay, 75-lb.	bale	.33⅓	5.03
1,500		Grain	lbs	.013	19.50
			Total		$239.92

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...5th Army Ration Dump, Q5-21.....
To ...1st Pack Mule Co, ...Italian Military.....
On ...28 Dec. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2957

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

29 DEC. 1943

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 28 Dec.1943

AUTHORITY OR P.O. No

CONSIGNED TO - 1st Pack Mule Co.(Italian)

Transportation Cost of $_____ Charge all To
F/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Toilet Tissue	Roll	.04	.40
	26		Soap,G.I.	Lb.	.04	1.04
	37		Chili Con Carne #10	Can	1.29	47.73
	155		Salmon # 1	Can	.28	43.40
	113		Stew,M.& V. 30 oz.	Can	.35	39.55
	21		Coffee	Lb.	.21	4.41
	258		Biscuits,Type "C"	Lb.	.14	36.12
	386		Bread,fresh	Lb.	.03	11.58
	103		Milk,Evap. 14½ oz.	Can	.09	9.27
	227		Rice,Dry	Lb.	.07	15.89
	50		Sugar,Gran.	Lb.	.06	3.00
	5		Catsup,Tomato # 10	Can	.60	3.00
	15		Hay 75 Lb.	Bale	.33½	5.03
			~~TOTAL~~			~~220.42~~ CWC
			In addition, the following was issued.			
			1500 Lb. Grain		.013	19.50 CWC
			TOTAL			239.92 CWC

ACCOUNTING SECTION
S.T. No. 78
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

I certify that the above listed items were issued to aunit of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt. QMC

~~STS Nelms Sgt. B'CWC~~

~~EXCEPTIONS LISTED IN COLUMN "ORDERED" WILL NOT BE RECEIVED UNLESS~~
~~CONSIGNOR NOTED IN COLUMN "SHIPPED"~~

CONSIGNOR'S VOU. NO. 78
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES 2956

Erammo Imberti Tenente Col. 1st Pack Mule Co.
NAME (RANK) (ORGANIZATION)

Erammo Imberti Capt. 1st. Pack Train
Il Comandante del Reparto
(Capo Equipe)
E. Imberti

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #77

DATE SHIPPED OR DELIVERED: 27 December 1943

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 203

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Beef, corned, 6-lb.	can	1.03	26.78
26		Chili Con Carne, #10	can	1.29	33.54
81		Stew, M & V, 30-oz	can	.35	28.35
128		Potatoes, dehyd.	lbs	.35	44.80
26		Spinach, #10	can	.45	11.70
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
7		Toilet tissue	roll	.04	.28
18		Soap, G.I.	lbs	.04	.72
184		Biscuit, Type "C"	lbs	.14	25.76
276		Bread, fresh	lbs	.03	8.28
33		Milk, Evap., 14½ oz.	can	.09	2.97
161		Rice	lbs	.07	11.27
40		Sugar, gran.	lbs	.06	2.40
25		Hay, 75-lb	bale	.33½	8.38
2,100		Grain	lbs	.013	27.30
			Total		$245.73

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Itulian Armed Forces
From .. 5th. Army. Ration. Dump., Q5-21. .....
To .. 1st. Pack. Mule. Co. ..... Italian. Military. .....
On .. 27. Dec. 43. .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2955

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

[illegible]
Q.M.G. Form No. 434
Revised June 30,1942

SHIPPING TICKET

RECEIVED
28 DEC. 1943

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 27 Dec. 1943

AUTHORITY OR R.C. No

SHIPPED TO -
1st Pack Mule Co (Italian)

Transportation Cost of $ _____ Charge able To
F/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	26		Beef, Corned 6 Lb.	Can	1.03	26.78
	26		Chili Con Carne #10	Can	1.29	33.54
	81		Stew, M.& V. 30 oz.	Can	.35	28.35
	128		Potatoes, Dehy.	Lb.	.35	44.80
	26		Spinach # 10	Can	.45	11.70
	15		Peaches # 10	Can	.67	10.05
	15		Coffee	Lb.	.21	3.15
	7		Toilet Tissue	Roll	.04	.28
	18		Soap, G.I.	Lb.	.04	.72
	184		Biscuit, Type "C"	Lb.	.14	25.76
	276		Bread, fresh	Lb.	.03	8.28
	33		Milk, Evap. 14½ oz.	Can	.09	2.97
	161		Rice	Lb.	.07	11.27
	40		Sugar, gran.	Lb.	.06	2.40
	25		Hay 75 Lb. TOTAL	Bale	.33½	8.38
						$ 210.43 CWC
			In addition, the following was issued.			
			2100 Lb. Grain.		.013	27.30 CWC
			TOTAL			245.73 CWC

ACCOUNTING SECTION
S.T. No. 77
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rog. for W M

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
2nd Lt. QMC

~~367 Rations, Type "B"~~ CWC

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT SHIPPED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

1st Pack Mule CONSIGNOR'S VOU. NO. _____
Erammo Imberti Co. CONSIGNEE'S VOU. NO. _____
MASTER C[illegible] NO. _____

NAME (RANK) (ORGANIZATION)

Erammo Imberti Capt. 1st. Pack Train
Il Comandante del Reparto
(Cap E Imberti)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 26 December 1945 SUB. #76

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Sausage, Vienna, #2½	can	.60	76.80
18		Soap, G.I.	lbs	.04	.72
161		Macaroni	lbs	.08	12.88
55		Potatoes, dehyd.	lbs	.35	19.25
7		Toilet tissue	roll	.04	.28
15		Coffee	lbs	.21	3.15
184		Biscuits, Type "C"	lbs	.14	25.76
275		Bread, fresh	lbs	.03	8.25
73		Milk, Evap., 14½ oz	can	.09	6.57
161		Rice, dry	lbs	.07	11.27
37		Sugar, gran.	lbs	.06	2.22
20		Hay, 75-lb.	bale	.33½	6.70
2,000		Grain	lbs	.013	26.00
			Total		$199.85

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.. 5th Army Ration Dump, Q5-21.....
To ..1st Pack Mule Co.....Italian Military.....
On ..26 Dec. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2953

IL DIRETTORE GENERALE
(Generale [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

Ref 2

U.S.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

27 DEC 1943

DATE SHIPPED OR DELIVERED 26 Dec,1943

SHIP TO - 1st Pack Mule Co.(Italian)

AUTHORITY OR R. No

Transportation Cost of $_____ Charge to No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	128		Sausage, Vienna # 2½	Can	.60	76.80 ✓
	18		Soap G.I.	Lb.	.04	.72 ✓
	161		Macaroni	Lb.	.08	12.88 ✓
	55		Potatoes, Dehy.	Lb.	.35	19.25 ✓
	7		Toilet Tissue	Roll	.04	.28 ✓
	15		Coffee	Lb.	.21	3.15 ✓
	184		Biscuits, Type "C"	Lb.	.14	25.76 ✓
	275		Bread, Fresh	Lb.	.03	8.25 ✓
	73		Milk, Evap. 14½ oz.	Can	.09	~~6.75~~ 6.57
	161		Rice, Dry	Lb.	.07	11.27 ✓ 68
	37		Sugar, Gran.	Lb.	.06	2.22 ✓
	20		Hay 75 Lb.	Bale	.33½	~~6.61~~ 6.70
			~~TOTAL VALUE~~			$ ~~176.73~~ CWC
			In addition, the following was issued.			
			2000 Lb. Grain		.013	26.00 CWC
			TOTAL			~~199.76~~ CWC 199.85

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J. Kirshrot
2nd Lt. QMC

ACCOUNTING SECTION
S.T. No. Sect 76
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M. .....

76

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

Il Comandante del Reparto 1st Pack Mule Co. (It.)

Ermanno (Cap. E. Imborti) Lt. Col. Cpt.

CONSIGNEE'S VOU. NO. ----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES ----------

NAME (RANK) (ORGANIZATION)

Ermmo Imborti Capt. 1st. Pack Train

2952

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #75

DATE SHIPPED OR DELIVERED 25 December 1943

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27		Beef, corned, 6 lb.	can	1.03	27.81
30		Hash, corned beef	can	1.42	42.60
8		Toilet tissue	roll	.04	.32
165		Spaghetti, dry	lbs	.08	13.20
56		Potatoes, dehyd.	lbs	.35	19.60
18		Soap, G.I.	lbs	.04	.72
60		Pineapple, # 2½	can	.17	10.20
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
75		Milk, Evap., 14½ oz	can	.09	6.75
40		Sugar, gran.	lbs	.06	2.40
4		Catsup, tomato #10	can	.60	2.40
25		Hay, 75-lb.	bale	.33½	8.38
376		Tobacco, Prince Albert	can	.053	19.93
			Total		$192.24

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..5th Army Ration Dump, Q5-21 .....
To ..1st. Pack Mule Co. ..... Italian Military .....
On ..25 Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2951

IL DIRETTORE GENERALE
(Signature illegible)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (ORGANIZATION)

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

[illegible] DEPARTMENT
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 25 Dec.1943

SHIP TO - 1st Pack Mule Co. (Italian)

AUTHORITY OR R/ No

Transportation Cost of $_____ Chargeable To
P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27		Beef,Corned 6 Lb.	Can	1.03	27.81
	30		Hash,Corned Beef	Can	1.42	42.60
	8		Toilet Tissue	Roll	.04	.32
	165		Spaghetti, Dry	Lb.	.08	13.20
	56		Potatoes,Dehy.	Lb.	.35	19.60
	18		Soap,G.I.	Lb.	.04	.72
	60		Pineapple # 2½	Can	.17	10.20
	15		Coffee	Lb.	.21	3.15
	188		Biscuits,Type "C"	Lb.	.14	26.32
	282		Bread,fresh	Lb.	.03	8.46
	75		Milk,evap. 14½ oz.	Can	.09	6.75
	40		Sugar, Gran.	Lb.	.06	2.40
	4		Catsup,Tomato # 10	Can	.60	2.40
	25		Hay 75 Lb.	Bale	.33½	8.38
			Total			$ 172.31 cc

In addition, the following was issued.

376 Cans Tobacco (Prince Albert) .053 19.93 cc

TOTAL 192.24 cc

ACCOUNTING SECTION
S.T. No. Sect 93
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
2nd Lt. QMC

75

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT RECEIVED UNLESS OTHERWISE INDICATED IN COLUMN "SHIPPED"

Il Comandante del Reparto (Cap. E. Imberti) Erammo Imberti
Cap.: 1st Pack Mule Co.
2nd Lt.

CONSIGNEE'S VOU. NO. 2151
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES

NAME (RANK) (ORGANIZATION)

Erammo Imberti Capt. 1st. Pack Train

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

In lieu of
WAR DEPARTMENT
O. D. C. Form No. 434
Revised June 30, 1942
Superseded by Rq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 December 1943 SUB. #74

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 303

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet tissue	roll	.04	.32
19		Soap, G.I.	lbs	.04	.76
26		Chili Con Carne #10	can	1.16	30.16
83		Stew, M & V., 30 oz.	can	.35	29.05
26		Beans, string #10	can	.49	12.74
165		Macaroni, dry	lbs	.08	13.20
15		Peaches, #10	can	.67	10.05
15		Coffee	lbs	.21	3.15
188		Biscuits, Type "C"	lbs	.14	26.32
282		Bread, fresh	lbs	.03	8.46
3		Cheese, 7 lb.	can	2.02	6.06
75		Milk, Evap., 14½ oz.	can	.09	6.75
40		Salt	lbs	.01	.40
40		Sugar, gran.	lbs	.06	2.40
15		Hay, 75 lb.	bale	.33½	5.03
2,400		Grain	lbs	.013	31.20
			Total		$186.05

Per Authority AFHQ Ltr. A 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From ... 5th Army Ration Dump, Q5-21 .....
To ... 1st Mule Pack Co. ... Italian Military .....
On ... 24 Dec. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2949

IL DIRETTORE GENERALE
(G[illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

R DEPARTMENT
.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 24 Dec.1943

S.T. NO - AUTHORITY OR R.O. No

1st Mule Pack Co. (Italian)

Transportation Cost of $_____ Chargeable To P/A No.-------

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet Tissue	Roll	.04	.32
19		Soap G.I.	Lb.	.04	.76
26		Chili Con Carne # 10	Can	1.16	30.16
83		Stew,M.& V. 30 oz.	Can	.35	29.05
26		Beans,String # 10	Can	.49	12.74
165		Macaroni , Dry	Lb.	.08	13.20
15		Peaches # 10	Can	.67	10.05
15		Coffee	Lb.	.21	3.15
188		Biscuits,Type "C"	Lb.	.14	26.32
282		Bread, fresh	Lb.	.03	8.46
3		Cheese 7 Lb.	Can	2.02	6.06
75		Milk,Evap. 14½ oz.	Can	.09	6.75
40		Salt	Lb.	.01	.40
40		Sugar, Gran.	Lb.	.06	2.40
15		Hay, 75 Lb.	Bale	.33⅓	5.05
		~~TOTAL~~			$ ~~154.85~~ CWC
		In addition to the above, the following was issued.			
		2400 Lb. grain.	.013		31.20 CWC
		TOTAL			186.05 CWC

ACCOUNTING SECTION
S.T. No. 74
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
Isidor J.Kirshrot
2nd Lt. Q.M.C.

875 Battalion Depot Hqs

ENTRIES LISTED IN COLUMN "ORDERED" ARE NOT RECEIPTED UNLESS ORDER INDICATED IN COLUMN "SHIPPED"

S.T. 74

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES 2948

Angius Salvatore (RANK) Sottotemte (ORGANIZATION) 1st. Pack Train

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

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

SHIPPING TICKET

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 12-19 September 1944 SUB. #73

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 329

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,349		Rations, Italian Scale	each	.2034	274.39
134		Soap	lbs	.04	5.36
27		Toilet tissue	roll	.04	1.08
			Total		$280.83

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From Q5-21, 5th Army Ration Dump
To 16th Co. Engrs., 2nd Eng. DT Co. (for Italian Military)
On 12-19 Sep. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2947

IL DIRETTORE GENERALE
(Gen. Div. Ruffoeia Helligra)

Helligra

MINISTERO GUERRA - VISIONE BUSSISTA - Serv. di Comm. Militare

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
A. M. C. Form No. 490
Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. .....
Req. No. .....
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21
Consignee 16th Eng. Co. 6th Bn. Hq. & Hq. Co. 2nd Eng. DT Co. Italian
Destination .....
Routing .....

Date 12 Sept. 1944
Carrier .....
B/L No. .....
Car No., Initials,
Seals No. .....

Date shipped ..... Authority .....

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	371	~~Italian Military~~ Rations, Italian Issue	Rtn	~~.39~~	~~144.69~~
	37	Soap	lb	.04	1.48
	7	Toilet Tissue	Roll	.04	.28
					~~146.45~~
			Lb.	73	

ACCOUNTING SECTION
S.T. No. Lt-13
Registered .....
Prices Checked .....
Extensions .....
Footings .....
Entered on Cards .....
Key Punched .....
Key Verified .....

Checker.

2946
Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date .....

F. Agostino Dinasi Ten. Coff 11 Comp. Aut.
(Signature)
AGOSTINO DINASI Tenente 2nd Co. Eng.
(Designation)

2-9484

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

WAR DEPARTMENT
O. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 1 of 1 - 6
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse A-21

Date 1 Sept. 1944

Consignee 16th Co. Engrs
2nd Engr DT Co. Italian

Carrier

Destination 6th Bn Hq Co.

B/L No.

Car No., Initials,
Seals No.

Routing

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS.	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	333	Italian Military Rations	Ktn	~~.39~~ 75 .2054	129.87
	33	Soap	lb	.04	1.32
	7	Toilet Tissue	roll	.04	.28
					$131.47

ACCOUNTING SECTION
S.T. No. 73
Registered
Prices Checked
Extension Checked
Totals Checked
Footings Verified

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Lt Gerilli Engrs 16 Corps
(Signature)

ERALDO GERILLI S. Ten. 16th Co. Engr.
(Designation)

5-8454

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

War Department
QMC Form No. 490

T A L L Y - O U T

Serial No. (Ref 947)
Req. No.....
No. of sheets.....
Sheet No.....

.Fifth.Army.Ration.Dump...
(Station)

Warehouse.....25-21..... Date..17.Sept..1944.....

Consignee.....16th.Engr..Co.....
2nd Engr. Co. Italian
Carrier.....

Destination....6th.Bn..Hq.....
B/L No.....
Car No., Initials,

Routing.....
Seals No.....

Date shipped..... Authority.....

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	323	Italian Military Rations	Rtn .39		125.97
	32	Soap	lb .04		1.28
	1	Toilet Tissue	Roll .04		.28
					127.53

18 SEP 1944

ACCOUNTING SECTION
S. T. No. 73
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for WM

.....
Checker

2345
.....
Packer

.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature)

.....
(Designation)

POLI VITTORIO S. Ten. 6th Bn. Hq.

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

WAR DEPARTMENT
O. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 92/490
Req. No.
No. of sheets
Sheet No.

Fifth Army Rest Camp Dump (Station)

Warehouse 25-21
Consignee 10th Engr Co / 2nd Dump Truck Co. Italian
Destination 6th Bn Hq Co
Routing

Date 17 Sept. 1944
Carrier
B/L No.
Car No., Initials,
Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	322	Italian Military Rations	.75	241.50	
	32	Soap	Rtn .39		125.58
	6	Toilet Tissue	lb .04		1.28
			Roll .04		.24
					$127.10

ACCOUNTING SECTION
S.T. No. 73
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 17 Sept 1944

Ten Sumpter Camparl 2nd DE
(Signature)
CAMPARI ANGELO Ten. 2nd Dump Truck Co.
(Designation)

2-6464

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

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

SHIPPING TICK

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #67

DATE SHIPPED OR DELIVERED 1 - 31 January 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,293		Rations, Type "B"	each	.75	3,219,75
			Total		$3.219,75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 2nd Co. 311th Bn. 114th Regt Italian Military
On : 1 - 31 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

2943.

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

(NAME) (RANK) (ORGANIZATION)

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

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

12[illegible]

125th QM

Reg 193

SHIPPING TICKET

CONSIGNEE: 2d Co., 311th Bn., 11/4th Regt., Costiero Inf. Div.,

DATE SHIPPED: 1 January to 31 January, 1944, Incl.

AUTHORITY: Memo., QM Off., P. B. S., Dated 8 November, 1943.

	UNIT COST	TOTAL COST
4,293 RATIONS, TYPE "B", ~~ITALIAN MENU~~.	~~.92~~ @.75	~~$1973.76~~ 3,219.75

***** ***** ***** ***** ***** ISSUED TO ITALIAN ARMED FORCES. ***** ***** ***** ***** ***** ***** ***** ***** ***** ***** ***** *****

AC OUNTING SECTIO
S.T. No. 311-67
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

NAME AND RANK: ~~Cpt. Renato de Carolis~~ CAPT. DeCAROLIS ~~ENRICO~~ RENATO.

ORGANIZATION: 2d Co., 311th Bn., 11/4th Regt.

~~AUTHENTICK~~ NATIONALITY: ITALIAN.

2942

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

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

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. # 66

DATE SHIPPED OR DELIVERED 1 - 31 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $:..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,100		Rations, Type "B"	each	.75	2,325.00
			Total		$ 2,325.00

Per Authority AFHQ Ltr. AG 400/031 GLS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 125th Quartermaster
To : 4th Co. 113th Inf Regt. Italian Military
On : 1 - 31 Jan 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Quartiermastro)

2941

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

(NAME) (RANK) (ORGANIZATION)

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

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

Ref 194

125 QM.
~~496th Ldry.~~

SHIPPING TICKET

CONSIGNEE: 4th Co., 113th Inf Regt., Italian Armed Forces.

Date Shipped: 1 January to 31 January, 1944, incl.

AUTHORITY: Memo., QM Off., P. B. S., Dated 8, November, 1943.

	UNIT COST	TOTAL COST
3,100 RATIONS, TYPE "B", ~~ITALIAN MENU.~~	~~.32~~ .2034 @ 75	~~$992.00~~ 630.54 2,325.00

ISSUED TO ITALIAN ARMED FORCES.

ACCOUNTING SECTION
S.T. No. Sept-60
Registered
Prices Checked fgg
Exten. Checked
Totals Checked
Typing Checked hmg.
Reg. for W/M

NAME AND RANK: Ten. Cesare Mattioli.
(Typed name.) CAPT. CASARE MATTIOLI

ORGANIZATION: 4a Comp. - 113° Rgt Fanteria
4th Co., 113th Inf. Regt.

NATIONALITY: Italiana
ITALIAN.

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

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

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #65

DATE SHIPPED OR DELIVERED 1 December 1943

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,580		Rations, Type "B"	each.	.75	1,185
			Total		$ 1,185

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Class 1 Dump, Q-562
To : 113th Italian Inf. Regt. Italian Military
On : 1 Dec.43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS 2970

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

WAR DEPARTMENT
Q. M. C. Form No. 480
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets 6
Sheet No. _____

Ref to

Peninsular Base Section.
(Station)

Warehouse Class I Dump Q-562 Date December 1, 1943.

Consignee 113th Italian Inf. Regt. Carrier _____

Destination 248th Ord. Co. B/L No. _____

Routing ---------- Car No., Initials, Seals No. _____

Date shipped 11/8/43-11/30/43 Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	1580	Ration, type "B"	ea.	1580	

**********Nothing Follows **********

UNIT COST	TOTAL COST
~~.32~~ .2014	~~$505.60~~ 317.37
@ .75	1,185.00

ACCOUNTING SECTION
S.T. No. Sup-65
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

_____ Checker.

Ten TREVISAN ILARIO Packer.
113°
_____ Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 12/38-56

Ten Luigi Graziano
(Signature)
113° REGIMENTO FANTERIA
(Destination)
ST. LUIGI SCIAGBA Regiment Fant.

8—8464

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #64

DATE SHIPPED OR DELIVERED 1 December 1943

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,480		Rations, Type "B"	each	.75	1,110.00
			Total		$ 1,110.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From Class 1 Dump Q-562
To 113th Italian Inf. Regt. Italian Military
On 1 December 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

2937

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets 6
Sheet No. _____

Peninsular Base Section
(Station)

Warehouse Class I Dump Q-562 Date December 1,1943.

Consignee 113th Italian Inf. Regt. Carrier _____

Destination 536th Q.M. Serv. Bn. B/L No. _____

Routing ---------- Car No., Initials, Seals No. _____

Date shipped 11/17/43-11/30/43 Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
1480		Ration , type "B", ~~[illegible]~~	ea.	1480	
		**********Nothing Follows**********			

UNIT COST ~~.32~~ .Rody TOTAL COST ~~$473.60~~ 3c1-04

@ 75 - $1,110.00

ACCOUNTING SECTION
S.T. No. 3481-64
Registered 7
Prices Checked 7 Jg
Exten. Checked
Totals Checked Jg
Typing Checked Yvd
Reg. for W/M

2936

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

1 Ten. Rep etti
(Signature)
1st Sgt. G. Contoni
Vittorio 113 Fant. 9th Co.
(Designation)

2—8404

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

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

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 December 1943

SUB. #63

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,115		Rations, Type "B"	each	.75	1,586.25
			Total		$1,586.25

Per Authority AFHQ ltr. AG 400/31 CDS-O dated 8 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From ..Class I Dump, Q-562.....
To ..113th Inf. Regt.....Italian Military.....
On ..31 Dec. 43.....

CLAYTON T. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

2935

ARTICLES LISTED IN THIS SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

(Gen. Aiv. Raffaele Policastro)

(SIGNATURE)

(ORGANIZATION)

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

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

WAR DEPARTMENT
A. M. C. Form No. 490
(Revised February 8, 1945)

8 8

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

Peninsular Base Section
(Station)

Warehouse Class I Dump Q-562 — Date DECEMBER 31, 1943
Consignee 113th Inf. Regt. (Ital.) — Carrier _____
Destination 248th Ord. Co. — B/L No. _____
Routing _____ — Car No., Initials, Seals No. _____
Date shipped Dec.1 - Dec. 31, 1943 Authority PBS, QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	2115	RATIONS, TYPE "B", Italian	EACH	2115	
		**********NOTHING FOLLOWS**********			

UNIT COST	TOTAL COST
~~.92~~ .705	~~$676.80~~
.2034	430.19
.75	$1,586.25

ACCOUNTING SECTION
S.T. No. Sub 42
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked YMA
Reg. for W/M

Stev. Louis Accuracy
113th Regt Inf.
T.C.C.R.

_____ Checker.
_____ Packer.
_____ Shipper.

293 ±

Received the above articles in apparent good order and condition (except as noted) this date _____

_____ (Signature)
_____ (Designation)

9-6484

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

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

9 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 December 1943 SUB. #62

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,247		Rations, Type "B"	each	.75	1,685.25
			Total		$1,685.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 3 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From ..Class I Dump.. Q-562.....
To ..252nd-687th Ord.. Cos..(311th Coastal Bn.)...Italian Military
On ..31 Dec.. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

2132

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

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. 1 Ref 63

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Dump Q-562

Date DECEMBER ~~31, 1943~~

Consignee 232rd- 687th Ord. Cos.(311th Coastal Bn.)

Carrier _____

Destination _____

B/L No. _____

Routing _____

Car No., Initials, Seals No. _____

Date shipped December 19- Dec. 31, 1943 Authority PBS, QM.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	2247	RATIONS, TYPE "B" [redacted]	Each	2,247		~~.32~~ ~~.2034~~ .75	~~$719.04~~ ~~459.04~~ 1,685.75
		********NOTHING FOLLOWS**********					

ACCOUNTING SECTION
S.T. No. Sub 62
Registered Tg
Prices Checked Tg
Extens. Checked Tg
Totals Checked Tg
Typing Checked mg
Reg. for W/M

_____ *Checker.*

_____ *Packer.*

_____ *Shipper.*

Received the above articles in apparent good order and condition (except as noted) this date 1/11

S. Tenente Marchente Giuseppe
(Signature)

per Comando 311 Btg. 1 Compagnia
(Designation)

A-2454

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

9 FEB 1945

1st Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

U S GOVERNMENT

SUB. #61

CONSIGNOR:

DATE SHIPPED OR DELIVERED 1 December 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 53 | 8

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,040		Rations, Type "B"	each	.75	2,280.00
			Total		$2,280.00

Per Authority AFHQ Ltr. AC 400/051 GDS-O dated 9 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From Class I Dump, Q-562
To 113th Italian Inf. Regt. Italian Military
On 1 Dec. 43

CLAYTON T. KERR
COL. INFANTRY.
ALLIED REPRESENTATIVE

2930

ARTICLES LISTED IN THIS SHIPMENT SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 450
(Revised February 8, 1918)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. 6
No. of sheets _____
Sheet No. _____

Peninsular Base Section
(Station)

Warehouse Class I Dump Q-562 Date December 1, 1943.

Consignee 113th Italian Inf. Regt. Carrier _____

Destination 386th Engr. Bn. B/L No. _____

Routing ---------- Car No., Initials, Seals No. _____

Date shipped 11/3/43-11/30/43 Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	3040	Ration, type "B"	ea.	3040		.32 ~~.2004~~ .75	~~$972.80~~ 2,280.00

**********Nothing Follows**********

ACCOUNTING SECTION
S.T. No. 21
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

Checker.

PARAZZI GIOVANNI 113 Regt.
Packer.

CAMPO CARNNI 47132
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 2/12/43

X PARAZZI GIOVANNI
(Signature)

113 Regt. Engr. Comp.
(Designation)

P-8454

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 August 1944

SUB. #60

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 205

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		"C" Rations	each	.73	438.00
			Total		$438.00

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q-574 4th Engr. Const. Bn. ..... Italian Military .....
To ..8 Aug. 44 .....
C.I .....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

H. QUARTIERE GENERALE
(Gen. Div. Kreipl. Pellegrini)

2928

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

(NAME) (RANK) (ORGANIZATION)

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

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

Reg 796

War Department
Q.M.C. Form No 1.
Revised February 8, 1936

TAG - 011 - 1

G-574

Requisition G-574

Consignee or Consignor 4th Engr. Const. Bn. (Italian)

Destination

Routing Truck # 3121760

Your Invoice G-574 9/8-128-45

PACKAGES	ARTICLES	UNIT COST	TOTAL COST
600	75 cc. "C" Rations	.73 net	$438.00

ACCOUNTING SECTION
ST. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Transferred
Checker

2427

Received the above articles in apparent good order and condition except as noted this date

(Signature)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #59

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "C"	each	.73	280.32
			Total		$280.32

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th Division Quartermaster
To ...5th Italian Mule Pack Group ..... Italian Military
On ...31 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2926

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fallgatt)

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

(NAME) (RANK) (ORGANIZATION)

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

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

Ref 125

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 31 January 1944 AUTHORITY OR R. No

CONSIGNED TO - Transportation Cost of $ _____ Chargeable To
5th Italian Mule Pack Group P/A No. _____

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	384		Rations, Type "C"	ea.	.73	280.32
			LAST ITEM:			

I certify that the above items were issued to an Italian Unit.

R. F. Thoreson
R.F. THORESON
Capt. QMC
34th Div QMSO

ACCOUNTING SECTION
S.T. No. 49
Registered
Prices Checked dg
Exten. Checked dg
Totals Checked
Typing Checked mg
Reg for W/M

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

STEN. GARBARINO

CONSIGNOR'S VOU. NO. R34-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PKGS. 2925

FAIP (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #58

DATE SHIPPED OR DELIVERED 1 November 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Rations, Type "C"	each	.73	35.04
			Total		$35.04

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..5th. Army. Ration. Dump,. Q5-41.....
To ..210th. Compagnia. Artieri.....Italian. Military.....
On ..1. Nov.. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Fulgenzi)

2924

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

(NAME) (RANK) (ORGANIZATION)

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

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

7

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1936

SHIPPING TICKET

CONSIGNOR'S VOU. No. _____
CONSIGNEE'S VOU. No. _____
NUMBER OF SHEETS 1

CONSIGNOR: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 1 November, 1944.

SHIP TO—
210th Compagnie Artieri
(ITALIAN)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	48		Ration Type "C"	rtn	$.69 ~~$.73~~	~~$33.12~~
			NOTHING FOLLOWS	Total. ~~48~~		$33.12 ~~35.04~~
					~~.73~~ .73	35.04

ACCOUNTING SECTION
S.T. No. 3
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

43

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

Edoardo Frotti (NAME) | Lt. (RANK) | 210th Co. Artieri (ORGANIZATION)

88—0020

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 474
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15 & 16 December 1943 SUB. #57

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,336		Rations, Type "B"	each	.75	1,002.00
896		Rations, Type "B", Bread only	each	.018	16.13
			Total		$1,018.13

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From 5th Army Quartermaster.....
To 511th Bn; 114th Regt; 2nd Co; .... Italian Military
On 15 & 16 Dec. 43.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2922

ARTICLES LISTED HEREIN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Sgnt. Lgt. Raffaele Pellegra)

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. _____
CONSIGNOR'S VOU. _____

CONSIGNOR: 311th Bn., Italian Armed Forces.

15 + 16 DECEMBER '43

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1336	1336		RATIONS, TYPE "B", ITALIAN MENU. @ 75 Piccole: 32		.205	$427.52 271.74 271.74
896	896		RATIONS, TYPE "B", ITALIAN MENU — BREAD ONLY.		.018	16.22 16.13
					TOTAL	$443.74
			ISSUED TO ITALIAN ARMED FORCES.			287.87
					TOTAL	1,018.13

ACCOUNTING SECTION
S.T. No. Subs 5?
Registered 7
Prices Checked dg
Exten. hecked dg
Totals Checked
Typing Checked Jmg.
Reg. for W/M

NAME AND RANK: Capitano Renato de Carolis
Capitano DE CAROLIS Renato

ORGANIZATION: 2nd Co., 311th Bn., 114th Regt.
210th Italian Coastal Division

NATIONALITY: Italian

2929 Suff 4/7

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16 -29000-1

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

9 FEB 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #56

DATE SHIPPED OR DELIVERED 15 & 16 December 1943

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
721		Rations, Type "B"	each	.75	540.75
			Total		$540.75

Per Authority AFHQ ltr. AG 400/021 RDS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From 5th Army Quartermaster
To 470th Bn., 114th Inf Regt for Italian Military
On 15 & 16 Dec. 43

CLAYTON E. BERR
COL., INFANTRY
ALLIED REPRESENTATIVE

2919

U.S. MUNITIONS CONTROL BOARD
Dept. of State
Received
Oct 5 1944
Export Control

(L. DIRETTORE GENERALE
Magg. Div. Raffaele Pelligra)

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

(SIGNATURE) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

P/50

CONSIGNOR: 470th Bn., 114th Regt., Inf., Italian Armed Forces.

DATE SHIPPED OR DELIVERED 15th & 16th, December, 1943.

SHIP TO—
470th Bn., 114th Inf Regt.,
Italian Armed Forces.

AUTHORITY OR REQ. No.
Memo., QM Off., PBS., Nov., 8, 1943.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
721 ~~###~~	721 ~~###~~	RATIONS, TYPE "B", ~~ITALIAN~~.			~~$~~ .734	~~$230.00~~ 529.65
*****					.75	540.75
*****						
*****						
*****		ISSUED TO ITALIAN ARMED FORCES.				
*****						
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*****						

ACCOUNTING SECTION
S.T. No. Sub 50
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

NAME AND RANK: Giuseppi PLUTINO
Lt. Col., Infantry

ORGANIZATION: 470th Bn., 114th Regt.

NATIONALITY: Italian

Sub # 52

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

CONSIGNOR'S VOU. No. 2118
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 485503 16—29329-1

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

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

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15-17 December 1943 SUB. #55

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
306		Rations, Type "B"	each	.75	229.50
			Total		$229.50

Per Authority AFHQ ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ..5th Army Quartermaster.....
To ..Parma Co.....Italian Military.....
On ..15-17 Dec..43.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2917

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (BANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ref 54

CONSIGNOR: Parma Co., Italian Armed Forces.

DATE SHIPPED OR DELIVERED 15th Dec., to 17th Dec., 1943, Incl.

SHIP TO—
Parma Company,
Italian Armed Forces.

AUTHORITY OR REQ. No.
Memo., QM Off., PAS., 8, Nov., 1943.

TRANSPORTATION COST OF $ None **CHARGEABLE TO**

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
306	306		RATIONS, TYPE "B", ~~SPECIAL MENU~~.		.32 .2034	~~$97.92~~ 62.24
				@	.75	229.50
			ISSUED TO ITALIAN ARMED FORCES.			

ACCOUNTING SECTION
S.T. No. Subs 55
Registered
Prices Checked fga
Exten. Checked
Totals Checked fg
Typing Checked
Reg. for W/M

NAME AND RANK: Ten Italo Sporano
Lieutenant ITALO Sporano

ORGANIZATION: Parma Co.

NATIONALITY: Italian

2915

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493809 16—20520-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1932
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15-17 December 1943

SUB. #54

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "B"	each	.75	288.00
			Total		$288.00

Per Authority AFHQ Ltr. AG 400/Osi OTS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces.

From ...5th Army Quartermaster.....
To ...107th Mortar Co: for Italian Military.....
On ...15-17 Dec, 43.....

CLAYTON E. BERR
COL, INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Gen. Dir. Raffaele Guariglia)

(NAME) (ORGANIZATION)

2114

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

Ref 54

CONSIGNOR: 107th Mortar Co., Italian Armed Forces.

DATE SHIPPED OR DELIVERED 15th Dec., to 17th Dec., 1943, Incl.

SHIP TO: 107th Mortar Co. for Italian Armed Forces.

AUTHORITY OR REQ. No.: Memo., QM Off., PBS, 8, Nov., 1943.

TRANSPORTATION COST OF $: None — CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384	384		RATIONS, TYPE "B", ~~ITALIAN MENU~~.		.32 .2034	~~$122.88~~ 78.11
					@.75	£288.00
			ISSUED TO ITALIAN ARMED FORCES.			

NAME AND RANK: Tedone Giacomo Lieut
Lieutenant TEDONE Giacomo

ORGANIZATION: 107th Mortar Co.

NATIONALITY: Italian

ACCOUNTING SECTION

S.T. No. 3 1 2 - 54
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

2912

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 54

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30520-1

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

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

9 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #53

DATE SHIPPED OR DELIVERED 30-31 October 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,776		Rations, Type "B"	each	.75	2,832.00
			Total		$2,832.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 42.
The above items were shipped to the Italian Armed Forces.
From QM Depot, Q-557
To 113th Regiment Fanteria (Infantry) Italian Military
On 30-31 Oct. 43

CLAYTON P. FERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2910

ARTICLES LISTED HEREON SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

DIRETTORE C.[illegible]
Magg. Amm. Ruggero Fenaroli
(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ref 1167

CONSIGNOR: QM Depot Q-557

DATE SHIPPED OR DELIVERED 30 October, 1943 to 31 October, 1943 Incl.

SHIP TO—
113 Regiment(Infantry) Fauteria
Hdqrs Staging Area

AUTHORITY OR REQ. No.
Memo QM Off P.B.S. dtd 8 Nov, 43

TRANSPORTATION COST OF $ 0 CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3776 Rations	3776 Rations		Rations Type "P" (~~Italian Menu~~)		~~.32~~ .2034 .35	~~$1208.32~~ 768.04 $1,321.00

ISSUED TO ITALIAN ARMED FORCES.

ACCOUNTING SECTION
S.T. No. Sept 43
Registered
Prices Checked fg
Extens. Checked
Totals Checked
Typing Checked YWL
Reg for W/M

2nd Lt. Vasco Perini
113 Regiment Fauteria (Infantry)
Mess Officer. (ITALIAN)

46

55

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

2908

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 483569 16—26829-1

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

In lieu of
WAR DEPARTMENT
A.G.O. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AF - Dec 1944

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1-29 February 1944 SUB. #52

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,249		Rations, Type "B"	each	.75	3,936.75
			Total		$3,936.75

Per Authority Army Ltr. AG 400/331 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From . Q-550 .....
To . 38th Air Depot Group .... Italian Military .....
On . 1-29 Feb. 44 .....

CLAYTON P. ALLEN
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN VOLUME [illegible] NOTED.

(NAME) (RANK) (ORGANIZATION)

II. DIRECTIVE [illegible] WAS RECEIVED UNLESS OTHERWISE

2906

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

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

...? DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Pg 2 x 5

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED 1st FEBRUARY -thru- 29th FEBRUARY 1944

SHIP TO–

38th AIR DEPOT GROUP
(Italian Rations)

AUTHORITY OR REQ. No. CO - BELLIGERENT

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,249		~~Italian~~ Rations, Type K	each	~~.32~~ ~~.2054~~ .75	~~$1679.68~~ ~~1076.65~~ 3936.75

ACCOUNTING SECTION
S.T. No. Sept 52
Registered ...
Prices Checked JG
Exten. hecked JG
Totals Checked JG
Typing Checked ...
Reg for W.M ...

I hereby certify that the Italian Ration for the above period is 5,249

James D Pollard
1st Lt Inf

II CORPS Rear CP
(Tpt. Depot Section)
Carl Ludwig

2404

57

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

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1943 — 403003 16—29520-1

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

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

SHIPPING TICKET

SUBSISTENCE #51

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 21 Dec. 1944

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 216

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
70,500	✓	Corn, creamed	lbs.		

✓

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 69847, 16 Dec. 44, Fol 109, File AQ 2/25, and per our Signal AQ 2392, 16 Dec 44, Fol 107, File AQ 2/25.

IL DIRETTORE GENERALE
(Gen.D.V. Raffaele Pelligra)

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

CONSIGNOR'S VOU. No. 2903

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

COL., INF., MILITARY MISSION ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)

CLAYTON P. KERR.

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

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

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

DATE SHIPPED OR DELIVERED

SHIP TO—

ADRIATIC BASE DEPOT -BARI

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70,500		Corn, canned, creamed	lbs		
			Authority per AQ-2392 HQ, MMIA dated 16 Dec 44.			

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

James F. Murphy (NAME) Capt Inf (RANK) 230 Bn T.D (ORGANIZATION)

AG, MBS., 4-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

Subsistence #50

DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 268

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35,282		Peas, dried	lbs		

The above figure compiled from Acceptance note No. 29.

Stocks transferred from U.S. Depot to Italian Depot. Authority MTOUSA Signal FX 69847, 16 Dec. 44, Fol 109, File AQ 2/25, and per our Signal AQ 2392, 16 Dec 44, Fol 107, File AQ 2/25.

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

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

(Name) (Rank) (Organization)

2901

Consignor's Vou. No. .....

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N° 29
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT - B A R I

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI - B A R I

Date of first despatch
Data della prima spedizione 16/12/44

Date of last despatch
Data dell'ultima spedizione 21/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
~~PEAS~~ PISELLI	Sacks sacconi	352 1	100 62	35.200 ✓ 62 ✓

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

(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT - B A R I

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI - B A R I

Date of first despatch
Data della prima spedizione 16/12/44

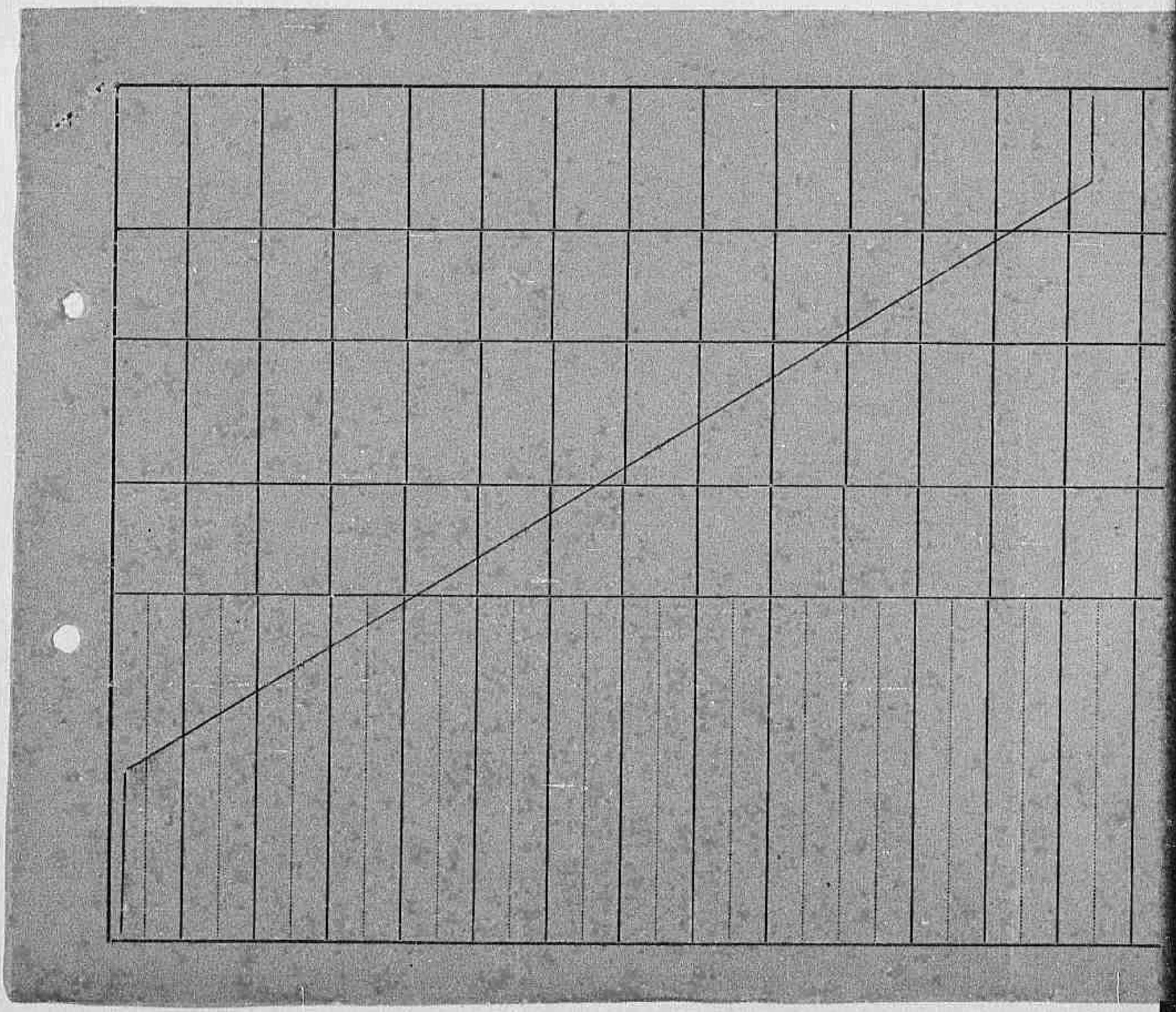
Date of last despatch
Data dell'ultima spedizione 21/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
PEAS				
PISELLI	sacks sacchi	352 1	100 62	35.200 ✓ 62 ✓

Sub #50

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

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



Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Geo. E. Guthrie Capt. Inf.

Date
Data BARI, 11 7/1/1945

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 11 7/1/1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

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

Subject:- Acceptance Note

AQ 2/16
ST 9 Jan

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ST/10/2
7 Jan 45.

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

Attached herewith Acceptance Note N° 29 for Peas received in accordance with AQ2392 dated 16 Dec 1944.

Also attached herewith Shipping Ticket signed by Adriatic Depot for Corn. This completes this transaction.

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

GCG/baw

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

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

SHIPPING TICKET

Subsistence #49

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 November 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 268

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,000 ✓		Hominy	lbs		
	15,000 ✓		Beans	lbs		
	43,128 ✓		Coffee	lbs		
	76,032 ✓		Salmon	lbs		
	99,000 ✓		Macaroni	lbs		
	94,030 ✓		Beets	lbs		
	48,015 ✓		M. & V. Stew	lbs		
	100,008 ✓		Sausage, Vienna	lbs		
	93,150 ✓		M. & V. Hash	lbs		
	233,019 ✓		Sausage, pork	lbs		
	238,017 ✓		Chile con Carne	lbs		
	219,001 ✓		Corned Beef Hash	lbs		

The above figures are compiled from Acceptance Note No. 21.

DEPOT: Adriatic Depot

DATE COMPLETED: 21 Nov. 44

Corrected Shipping Ticket Lot 579

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

ARTICLES LISTED IN THIS SHIPMENT ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN ..... IL DIRETTORE GENERALE

2898

(Name) (Organization)

Consignor's Vou. No. .....

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100 000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N° 21
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT - B A R I

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = B A R I

Date of first despatch
Data della prima spedizione 15/11/1944

Date of last despatch
Data dell'ultima spedizione 21/11/1944

ITEM / MERCE NAME: / NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
HOMINY GRANO ESSICATO	cases casse	250	40	10.000 ✓
BEANS FAGIOLI	sacks sacchi	500	30	15.000 ✓
COFFEE CAFFE'	boxes scatole	1.198	36	43.128 ✓
SALMON SALMONE	cases casse	1.584	48	76.032 ✓
MACARONI MACCHERONI	boxes scatole	2.976 243	30 40	89.280 ✓ 9.720 ✓
BEETS	cases	2.492		94.030 ✓

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

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT - B A R I

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = B A R I

Date of first despatch
Data della prima spedizione 15/11/1944

Date of last despatch
Data dell'ultima spedizione 21/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
HOMINY GRANO ESSICATO	cases casse	250	40	10.000 ✓
BEANS FAGIOLI	sacks sacchi	500	30	15.000 ✓
COFFEE CAFFE'	boxes scatole	1.198	36	43.128 ✓
SALMON SALMONE	cases casse	1.584	48	76.032 ✓
MACARONI MACCHERONI	boxes scatole	2.976 243	30 40	89.280 ✓ 9.720 ✓
BEETS BIETOLE	cases casse	2.492	- - -	94.030 ✓
STEW CARNE STUFATA	cases casse	1.067	45	48.015 ✓
SAUSAGE VIENNA SALSICCIA	cases casse	2.778	36	100.008 ✓
HASH M. & V. POLPETTE DI CARNE	cases casse	2.300	40 ½	~~100.035~~ 93,150 ✓
SAUSAGE PORK SALSICCIA	cases casse	136	54	7.344 ✓

Sub # 49

Declassified E.O. 12065 Section 3-402/NNDC No. T-6502

SAUSAGE PORK SALSICCIA	cases casse	4.425	51	225.675
CHILI CONCARNE	cases casse	427	72	30.744
CHILI CON CARNE	cases casse	171	78	13.338
CHILI CON CARNE	cases casse	1.344	34 1/2	43.368
CHILI CON CARNE	cases casse	589	36	21.204
CHILI CON CARNE	cases casse	3.317	39	129.363
HASH BEEF CARNE IN POLPETTE	cases casse	394	33	13.002
HASH BEEF CARNE IN POLPETTE	cases casse	5.971	34 1/2	205.999

mg.

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

CHILI CON CARNE	cases casse	589	36	21.204 ✓
CHILI CON CARNE	cases casse	3.317	39	129.363 ✓
HASH BEEF CARNE IN POLPETTE	cases casse	394	33	13.002 ✓
HASH BEEF CARNE IN POLPETTE	cases casse	5.971	34 ½	205.999 ½ ✓
				mg.

21.204
129.363
140.567

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

L687

Geo. C. Guthrie Capt. Inf.

Date
Data BARI, 18/12/1944

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt. [illegible]

Date
Data BARI, 18/12/1944

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

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq SC - Dec. 1944

9 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #48

DATE SHIPPED OR DELIVERED 8-10 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 318

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
561		Rations, Type "B"	each	.75	420.75
			Total		$420.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From . P.B.S. DEPOT #577 .....
To . Hq. Compania ..... Italian Military .....
On . 8-10 Nov. 43 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2896

ARTICLES LISTED AND NOTED AS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

P. B. S.
(Station)

Ref 1095

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

Warehouse Depot 557 Date 9-11-43

Consignee Italian P.W. Corps Compound Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped 9-11-43 Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	36	Rations Type "B" (American)			
	208	Rations " " (Italian)			
	244				

UNIT COST
(American) .75
(Italian) .32

TOTAL COST
$27.00
66.56 41.22
$93.56
69.22
420.75

ACCOUNTING SECTION
S. T. No. S-6-48
Registered JC
Prices Checked JC
Extens. Checked JC
Totals Checked JC
Typing Checked Y.L.G.
Reg. for W/M Capt

P. Wilson
Checker.

2895
2nd Lt ILLABULLOTTA
Packer.
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

(Signature)

(Designation)

S—3454

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

P.B.S.
(Station)

Warehouse Depot 557 Date 9-11-43.

Consignee Command of Italian Armed Forces of Campania Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials, Seals No. _____

Date shipped 9-11-43 Authority S-4-9103.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	36	Officers, Rations Type B (American)			
	208	E.M. " " (Italian)			

UNIT COST TOTAL COST

36 (American) .75 ~~$27.00~~ 27.00
~~208~~ 208 (Italian) ~~.30~~ ~~$66.56~~ 62.22
.203/4 $93.56
69.22

ACCOUNTING SECTION
S T. No. 48
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

P. Wolpert
Checker

Packer.

2894
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

S. Lt. Shallotte
(Signature)
Lt. Italy Officer
(Designation)

B—6454

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 5110
Req. No.
No. of sheets
Sheet No.

P.B.S
(Station)

Warehouse Depot 557
Consignee Italian Officers & E.M.
Destination
Routing
Date shipped 8-11-43

Date 8-11-43
Carrier
B/L No.
Car No., Initials, Seals No.
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	50 Rations	Type "B" Italian Menu				(American) .75 (Italian) 1.2434	~~17.25~~ ~~16.00~~ ~~$33.25~~ 17.25 .15 $27.40
	23 Rations	" " (American Menu)					

Issued To Italian Army
8-11-43

ACCOUNTING SECTION
S.T. No. 48
Registered Yes
Prices Checked Yes
Exten. Checked
Totals Checked
Typing Checked YWA.
Rec'd by W/M

P Wilson
Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 8-11-43

(Signature)

(Designation)

D—8454

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

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

SHIPPING TICKET

9 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 Nov. to 30 Nov. 1943 SUB. #47

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 218

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,808		Rations, Type "B"	each	.75	1,356.00
			Total		$1,356.00

Per Authority AFHQ Ltr. AG 400/031 GDS-o dated 6 Oct. 43
The above items were delivered to the Italian Armed Forces

From 557 Q Rhd., P.B.S.
To 113th Inf: Rect: 2nd Co: Italian Military
On 4-30 Nov: 43

CLAYTON D. PERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2892

ARTICLES LISTED IN COLUMN(S) HEREIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (ORGANIZATION)

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

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

812th Sig.

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

SHIPPING TICKET

Ref 1099

CONSIGNOR: 557 Q Rhd., P. B. S.

DATE SHIPPED OR DELIVERED 4 Nov., to 30 Nov., 1943 Incl.

SHIP TO— 113th Inf Regt., 2d Co. Italian Armed Forces.

AUTHORITY OR REQ. No. Memo., QM Off., P.B.S., 8 Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,808	1,808	RATIONS, TYPE "B", ~~ITALIAN MENU~~.	—	.32 — .2034	$578.56 — 367.75
				@ .75	$1,356.00

ISSUED TO ITALIAN ARMED FORCES

ACCOUNTING SECTION
S.T. No. Jul 47
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Jul # B

NAME AND RANK: Lt. Vasco Perini, Lt. Battaglione Alpini
VASCO PERINI, Lt., x

ORGANIZATION: 113 Regto Fo. Montova 2a Compa.
113th Inf. Regt., 2d Co.

NATIONALITY: Italiana
Italian.

2391

47

56

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493507 16—28529-1

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #46

DATE SHIPPED OR DELIVERED 8 April 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 260

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Rations, "5 in 1"	case	4.85	$24.25
				TOTAL	$24.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... G5-201 (For Italian Military) .....
To ..... 567th F.A. Gp. .....
On ..... 8 April 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2890

Gen. del Serv. di Comm. Militare
MINISTERO GUERRA
DIV. COMM. E TRASPORTI

ARTICLES LISTED IN COLUMN 1 HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Il DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

(SIGNATURE)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

SUB #45

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 October 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
136		Bread, Army baked	lbs	.04	5.44
304		"C" Rations	each	.73	221.92
45		Hay	bale	.333	14.99
2,400		Grain	lbs	.0136	32.64
2		Toilet tissue	roll	.04	.08
11		Soap, G.I.	lbs	.04	.44
69		Flour	lbs	.04	2.76
			TOTAL		$278.27

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th Infantry Division.....
To ...15th Mule Pack Group (Italian Military).....
On ...31 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Uff. Gen. del Serv. di Comm.

ARTICLES LISTED IN THIS [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
[illegible]

(RANK) (ORGANIZATION)

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

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

PAR [illegible] ARTIGIANI
[illegible] Form No. 434
[illegible] June 30, 1942

Pg 631

SHIPPING TICKET

CONSIGNOR: Q 5-201

DATE SHIPPED OR DELIVERED 8 - April, 1944

SHIP TO: 6567 FA Gp. Italian
Str. 41

AUTHORITY OR RQ. NO.

TRANSPORTATION COST OF $ ____ Chargeable To F/A NO.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		cases "5 in 1" Rations	Case	~~.97~~ 4.85	~~14.25~~
				5-#6		

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

S. Ten Toulli Adulli II Gruppo. Commando.

CONSIGNOR'S VOU. NO. 2884
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

NAME (ORGANIZATION)
TOULLI ADULLI II GRUPO 6567th F.A.

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

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

SHIPPING TICKET

SUB #45

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
136		Bread, Army baked	lbs	.04	5.44
304		"C" Rations	each	.73	221.92
45		Hay	bale	.333	14.99
2,400		Grain	lbs	.0136	32.64
2		Toilet tissue	roll	.04	.08
11		Soap, G.I.	lbs	.04	.44
60		Flour	lbs	.04	2.76
			TOTAL		$278.27

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 34th Infantry Division
To ... 15th Mule Pack Group (Italian Military) .....
On ... 31 October 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Uff. Gen. del Serv. di Comm.

IL DIRETTORE GENERALE 2883

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGN) (ORGANIZATION)

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

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

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

SHIPPING TICKET

34-1027

CONSIGNOR'S VOU. NO. 146
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 31 October, 1944

SHIP TO—
13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	136		Bread, Army Baked	lb.	.04	$ 5.44
	304		"C" Rations	~~4~~ Rat.	~~.68~~ .73	~~206.72~~ 221.92
	45		Hay	Bale	.333	14.99
	2400		Grain	lb.	.0136	32.64
	2		Toilet Tissue	Roll	.04	.08
	11		Soap, G.I.	lb.	.04	.44
	69		Flour	lb.	.04	2.76
				TOTAL		~~$263.07~~ 278.27

"I Certify that the above rationswas delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

18 DEC 1944

( )

X

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

MARIO RUGGIERO (NAME) CAPITANO (RANK) 13° REPARTO ALMERE (ORGANIZATION)

2886 #45

? DEC 1944

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

SUB # 44

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 December 1943

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Rations, type "B", Italian	each	.203	9.74
352		Rations, type "C", American	each	.73	256.96
			TOTAL		$266.70

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44,
the above items were shipped to the Italian Armed Forces
From ... 45th Brigade
To ... Raggruppamento Mtr., C.A.R.A. (Italian Military)
On ... 6 December 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - Gruppo Generale dei Servizi - DIVISIONE SUSSISTENZA - ROMA

ARTICLES LISTED IN THIS SHIPMENT HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele [illegible])

2484

(NAME) (RANK) (ORGANIZATION)

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

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

15th Brig.

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Pg 48

CONSIGNOR:

DATE SHIPPED OR DELIVERED 6 December, 1943

SHIP TO—
Raggruppamento Bttry.,
C. A. R. M.

AUTHORITY OR REQ. No.
Memo., QM Off., PBS., 3, Nov., 1943.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48	48		RATIONS, TYPE "B", ITALIAN MENU.	.203	~~.32~~	~~$15.36~~ 9.74
352	352		RATIONS, TYPE "C", AMERICAN.	.73	~~.74~~ .73	~~260.48~~ 256.96
					TOTAL	~~$275.84~~ 266.70
			ISSUED TO ITALIAN ARMED FORCES.			

NAME AND RANK: Vittori Grossi
VITTORI GROSSI, Lt.

ORGANIZATION: 1° Scaglione
Raggruppamento Bttry., C.A.R.M.

NATIONALITY: Italian
Italian.

2883

Sicily 44

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

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 483502 16—29520-1

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #43

DATE SHIPPED OR DELIVERED 20 September 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 305

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
242		Type "C" Rations	each	.73	176.66
			Total		$176.66

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..Q5-21.....
To ..21st Co. Spec. Pontieri ..... Italian Military ....
C/ ..20 Sept. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

2884

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

(NAME) (RANK) (ORGANIZATION)

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

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

..Fifth Army Ration Dump..
(Station)

Warehouse.....Q5-21..... Date..20. Sept. 1944.....

Consignee.....21st. Co. Spec. Pontieri...Italian.... Carrier.....

Destination..... B/L No.....

Car No., Initials,

Routing..... Seals No.....

Date shipped..... Authority.....

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Unit	Gr. Weight Total	Cubic Measure
	242	Type "C" Rations	Rtn	.73	$176.66

ACCOUNTING SECTION
S.T. No. Sub 43
Registered
Prices Checked fg
Exten. Checked gl
Totals Checked gl
Typing Checked VHG.
Reg. for W/M

RECEIVED
20 SEP 1944
QM Sect.

242
3
58

.....
Checker

.....
Packor

.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature)

.....
(Designation)

NOVA VITTORIO Cpl. 21st Pontieri

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #42

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO:—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
404		Milk, Evap., 14½ oz.	can	.09	36.36
16		Chicken, boned, 35 oz.	can	2.50	40.00
48		Marmalade, #10	can	.88	42.24
3		Eggs, dried	lbs	1.18	3.54
40		Cocoa, 5#	can	.48	19.20
			TOTAL		$141.34

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... Q.M. Fifth Army Ration Dump .....
To ... 52[illegible]th Ospedale Campo (Italian Military) .....
On ... 21 October 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
CME EUSSI
Uff. Gen. del Serv. di Com.

2878

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO—

525th Ospedaleda Campo
(ITALIAN)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	404		Milk, evap., 14½ oz.	can	$0.09	$36.36
	16		Chicken, Boned, #35 oz.	can	~~2.46~~ 2.25	~~39.36~~ 40.00
	~~48~~		Marmalade, #10	can	.88	42.24
	3		Eggs, dried	lb.	1.18	3.54
	40		Cocoa, 5#	can	.48	19.20
			TOTAL VALUE			~~$140.70~~
			(Hospital Unit Items)			141.34
			Received 2 Lt. Artly 22 Sept. 44 AG 400.595 S-2			

INTENDENZA GENERALE 5ª ARMATA 26 OCT 1944

2877

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

Giovanni D'Elia
(NAME)
D'ELIA GIOVANNI

CAPTAIN (RANK) 525th Camp Hospital (ORGANIZATION)
Capt. Quartermaster 525th Ospedaleda campo

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

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #41

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
46		Hay	bale	.333	15.32
4,200		Grain	lbs	.0136	57.12
198		Bread, Army baked	lbs	.04	7.92
129		Flour	lbs	.04	5.16
12		Soap, G.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.09
672		"C" Rations	each	.73	490.56
			TOTAL		$576.64

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
To 16th Mule Pack Group (Italian Military)
C.I 29 October 44

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2876

ARTICLES LISTED [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

Il Capo Div. Affacio Pellegrini

(NAME) (ORGANIZATION)

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

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Uff. Gen. del Serv. di Commissariato

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 338
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division

DATE SHIPPED OR DELIVERED 29 October, 1944

S/S

SHIP TO—

15th Mule Pack Group

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	46		Hay	Bale	.333	$ 15.32
	4200		Grain	lb.	.0136	57.12
	198		Bread, Army Baked	lb.	.04	7.92
	129		Flour	lb.	.04	5.16
	12		Soap, G.I.	lb.	.04	.48
	2		Toilet Tissue	Roll	.04	.08
	672		"C" Rations	EA Rat.	~~.68~~ .73	~~450.96~~ 490.56
				TOTAL	~~$513.04~~ 576.64	

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2075

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

Lt Lauria Martegani (NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #40

DATE SHIPPED OR DELIVERED 27 October 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 265

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
252		Bread, Army baked	lbs	.04	10.08
656		"C" Rations	each	.73	478.88
4,800		Grain	lbs	.0136	65.28
273		Biscuits, whole wheat	pkg	.34	92.62
12		Soap, G.I.	lbs	.04	.48
2		Toilet tissue	roll	.04	.08
				TOTAL	$647.62

Per Authority AFHQ Ltr. AG 400/033 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...34th. Infantry. Division.....
To ...15th. Mule. Pack. Group. (Italian. Military).....
On ...27. October. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2874

MINISTERO GUERRA SERVIZIO
COMANDO SUSSISTENZA
Uff. Z. Gen. del Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Dir. Reggente Comm.)

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 337
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 27 October, 1944

SHIP TO—
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	252		Bread, Army Baked	lb.	.04	$ 10.08
	656	-	"C" Rations	Ea. Ret.	.68.73	446.08 · 478.88
	4800		Grain	lb.	.0136	65.28
	273		Biscuits, Whole, Wheat	Pkg.	.34	92.82
	12		Soap, G.I.	lb.	.04	.48
	2		Toilet Tissue	Roll	.04	.08
				TOTAL		614.82 / 647.62

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart
ARTHUR. E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2873

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

Sanzio Martignani (NAME) Sottotenete (RANK) 15° Reparto Salmerie (ORGANIZATION)

Sto Sanzio Martignani

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #39

DATE SHIPPED OR DELIVERED 25 October 1944

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,330		Grain	lbs	.0136	59.16
688		"C" Rations	each	.73	502.24
160		Bread, Army baked	lbs	.04	6.40
120		Biscuit, whole wheat	pkg	.34	40.80
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
			TOTAL		$609.20

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....34th Infantry Division
To ....15th Mule Pack Group (Italian Military).....
On ....25 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Uff. Gen. del Serv. di Sanità

2872

ARTICLES LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

Il DIRETTORE GENERALE
(Col. Dr. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 336
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 25 October, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4350		Grain	lb.	.0136	$ 59.16
	688		"C" Rations	Rat.	.68.73	~~467.84~~ 302.24
	160		Bread, Army Baked	lb.	.04	6.40
	120		Biscuit, Whole, Wheat	Pkg	.34	40.80
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	Roll	.04	.12
				TOTAL		~~$574.85~~ 69.20

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

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

2671

Piero Luzio Mastrogiovanni
(NAME) (RANK)

(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #38

DATE SHIPPED OR DELIVERED 23 October 1944

AUTHORITY OR REQ. No. 265

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
368		"C" Rations	each	.73	261.64
166		Bread, Army baked	lbs	.04	6.64
2,100		Grain	lbs	.0136	28.56
64		Flour	lbs	.04	2.56
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
			TOTAL		$300.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th.Infantry.Division.....
To .....15th.Mule.Pack.Group.(Italian.Military).....
On .....23.October.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2870

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(Gen. Div. Raffaele Pelligra)

(ORGANIZATION)

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

MINISTERO GUERRA
DIV. GEN. GUSSIS
Uff. Gen. del Serv. di Corpo Militare

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 335
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 23 October, 1944.

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	368		"C" Rations	~~Ration~~ EA	~~.68.72~~	~~$250.24~~ 241.64
	166		Bread, Army baked	lb.	.04	6.64
	2100		Grain	lb.	.0136	28.56
	64		Flour	lb.	.04	2.56
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	Roll	.04	.12
				TOTAL		~~$280.00~~ 300.00

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2869

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

Pvt Louis Martignani
(NAME) (RANK)

(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB #37

DATE SHIPPED OR DELIVERED 22 October 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 266

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
368		"C" Rations	each	.73	261.64
102		Bread, Army baked	lbs	.04	4.08
2,100		Grain	lbs	.0136	28.56
			TOTAL		$294.28

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From 34th Infantry Division
15th Mule Pack Group (Italian Military)
To 22 October 44
C.I. .....

GLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2868

ARTICLES LISTED IN ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

(NAME) (RANK) (ORGANIZATION)

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

MINISTERO GUERRA
DIREZIONE GENERALE SERVIZI
Uffici Gen. dei Serv. di Comm.

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 334
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 22 October, 19

SHIP TO—
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	368		"C" Rations	~~Mat.~~ EA	~~.0873~~	~~$250.24~~ 261.64
	102		Bread, Army Baked	lb.	.04	4.08
	2100		Grain	lb.	.0136	28.56
				TOTAL		~~$282.80~~ 294.28

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2867

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

Sgt Lauren Updegraff
(NAME) (RANK)

(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #36

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2766

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
152		Bread, Army baked	lbs	.04	6.08
336		"C" Rations	each	.73	245.28
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
2,100		Grain	lbs	.0136	28.56
29		Biscuits, whole wheat	pkg	.34	9.86
			TOTAL		$290.38

Per Authority AFHQ Ltr. AC 400/03I CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry. Division.....
To .....15th. Mule. Pack. Group. (Italian. Military).....
On .....21. October. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIREZIONE GENERALE
Uff. Gen. dei Serv. di Commissariato

ARTICLES LISTED IN QUANTITY SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

2866

DIRETTORE GENERALE
(Col. Div. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 333
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 21 October, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	152		Bread, Army Baked	lb.	.04	$ 6.08
	336		"C" Ration	Ret.	.65	218.40
	12		Soap, G.I.	lb.	.04	.48
	3		Toilet Tissue	Roll	.04	.12
	2100		Grain	lb.	.0136	28.56
	29		Biscuits, Whole, Wheat	Pkg.	.34	9.86
				TOTAL		$273.50

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2865

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

(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
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SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #35

DATE SHIPPED OR DELIVERED 20 October 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
336		"C" Rations	each	.73	245.28
2,100		Grain	lbs	.0136	28.56
228		Bread, Army baked	lbs	.04	9.12
64		Flour	lbs	.04	2.56
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
			TOTAL		$285.80

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..34th.Infantry.Division.....
To ..15th.Mule.Pack.Group.(Italian.Military).....
On ..20.October.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE BUSSI
Uff. 3 Gen. del Serv. di Comm.

2863

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 322
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 20October, 1944.

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	336		"C" Rations	~~Each~~ Rat.	~~.6873~~	~~$228.48~~ 345.28
	2100		Grain	lb.	.0136	~~32.98~~ 28.56
	228		Bread, Army Baked	lb.	.04	9.12
	64		Flour	lb.	.04	2.56
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
				TOTAL		~~$274.42~~ 285.80

"I Certify that the above rationswas delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

Lt. # 35

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

Hans Louis Kupferberg 2862
(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
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SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #34

DATE SHIPPED OR DELIVERED 19 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Biscuits, whole wheat	pkg	.14	1.96
46		Flour	lbs	.04	1.84
96		Bread, Army baked	lbs	.04	3.84
6		Soap, G. I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
336		"C" Rations	each	.73	245.28
2,100		Grain	lbs	.0136	28.56
			TOTAL		$281.76

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th. Infantry. Division.....
To ...15th. Mule. Pack. Group...(Italian Military).....
On ...19. October. 44.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2869

Ministero Guerra
Uff. Gen. del Serv. di Sanità

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 331
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 19 October, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Biscuits, Whole, Wheat	Pkg.	.14	$ 4.76 ~~1.96~~
	46		Flour	lb.	.04	1.84
	96		Bread, Army Baked	lb.	.04	3.84
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet tissue	Roll	.04	.04
	336		"C" Rations	~~Rat~~ Pkg.	~~.68~~ .73	~~228.48~~ ~~245.28~~
	2100		Grain	lb.	.0136	~~32.98~~ 28.56
				TOTAL		$272.18
						~~$ 244.76~~
						281.76

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR L. STEWART,
1st Lt., QMC.,
QMSO.
34th Infantry Division.

2858

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

Rev Louis Martignacco (NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #33

DATE SHIPPED OR DELIVERED 18 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
336		"C" Rations	each	.73	245.28
97		Biscuits, whole wheat	pkg	.34	32.98
35		Flour	lbs	.04	1.40
			TOTAL		$308.50

Per Authority AFHQ Ltr. AG 400/031 GDE-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...34th Infantry Division
15th Mule Pack Group (Italian Military)
To ...18 October 44
C.I .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2856

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(RANK)

(ORGANIZATION)

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

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

CONSIGNOR'S VOU. No. 350
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 18 October, 1944.

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $

P/A NO.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Soap, G.I.	lb.	.04	$ .24
	1		Toilet Tissue	Roll	.04	.04
	2100		Grain	lb.	.0136	28.56
	336		"C" Rations	~~lb.~~ EA	~~.68~~ .73	~~228.48~~ 245.28
	97		Biscuits, Whole, Wheat	Pkg.	.34	32.98
	35		Flour	lb.	.04	1.40
				TOTAL		$291.70
						308.50

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR. E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2852

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

Pfc Louis Washington
(NAME) (RANK)

(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

SUB #32

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
154		Bread, Army baked	lbs	.04	6.16
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
320		"C" Rations	each	.73	233.60
			TOTAL		$268.60

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division
To ..... 15th Mule Pack Group (Italian Military) .....
On ..... 17 October 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2852

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 329
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 17 October, 1944.

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	154		Bread, Army Baked	lb.	.04	$ 6.16
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	2100		Grain	lb	.0136	28.56
	320		"C" Rations	EA Rat.	.68	217.60
				TOTAL		~~$252.60~~ 268.60

"I Certify that the above rations was delivered to an Italian unit"

Arthur E. Stewart

ARTHUR E. STEWART.,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2850

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

MARTIGNANI SANZIO — (NAME)
SOTTOTENENTE — (RANK)
15° REPARTO SALMERIE — (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #31

DATE SHIPPED OR DELIVERED 16 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		Bread, Army baked	lbs	.04	6.24
330		"C" Rations	each	.73	240.90
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
2,100		Grain	lbs	.0136	28.56
			TOTAL		$275.98

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..... 34th Infantry Division
To ..... 15th Mule Pack Group (Italian Military).....
On ..... 16 October 44.....
.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2848

MINISTERO GUERRA
Dir. Gen. del Serv. di Comm.

ARTICLES LISTED IN NOTED

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pellegra)

(NAME) (RANK) (ORGANIZATION)

HAVE BEEN RECEIVED UNLESS OTHERWISE

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 328
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 16 October, 1944

SHIP TO—
15th Mulepack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	156		Bread, Army Baked	lb.	.04	$ 6.24
	330		"C" Rations	~~Ret.~~	~~.68~~ .73	~~224.40~~ 240.90
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	2100		Grain	lb.	.0136	28.56
				TOTAL		~~$259.48~~ 275.98

"I Certify that the above rations was delivered to an Italian Unit"

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2846 Lot 31

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

MARTIGNANI SANZIO (NAME) SO TOTENENTE (RANK) 15° REPARTO SALMERIE (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #30

DATE SHIPPED OR DELIVERED 15 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
96		Bread, Army baked	lbs	.04	3.84
323		"C" Rations	each	.73	235.79
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
1,650		Grain	lbs	.0136	22.44
			TOTAL		$262.35

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th.Infantry.Division.....
To .....15th.Mule.Pack.Group.(Italian.Military).....
On .....15.October.44.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2844

ARTICLES LISTED IN GOOD CONDITION HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

Department
. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. No. 327
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 15 October, 1944

SHIP TO
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	96		Bread, Army Baked	lb.	.04	$ 3.84
	323		"C" Rations	~~Lot.~~ EA	~~.68~~ .73	~~219.64~~ 235.79
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	1650		Grain	lb.	.0136	22.44
				TOTAL		~~$241.80~~ 262.35

"I certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., AUS.,
CMSO
34th Infantry Division.

2842

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

Ben Louis Waltzman
(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #29

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 763

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Grain	lbs	.0136	20.40
243		"C" Rations	each	.73	177.39
130		Bread, Army baked	lbs	.04	5.20
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
			TOTAL		$203.27

Per Authority AFHQ ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry Division.....
To .....15th. Mule Pack Group. (Italian Military).....
On .....14. October. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2840

MINISTERO GUERRA
DIVISIONE SICUREZZA
Gen. del Serv. di Commissariato

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

OFFICIALS LISTED IN COLUMN [illegible] HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 326
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 14 October, 1944

SHIP TO—
15th Mule Pack Group

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Grain	lb.	.0136	$ 20.40
	243		"C" Rations	Ration	~~.0873~~	~~165.24~~ 172.39
	130		Bread, Army Baked	lb.	.04	5.20
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
				TOTAL		~~$192.12~~ 203.27

"I Certify that the above rations was delivered to an Italian UniT".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2839

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

Martignani Sanzio (NAME) S. Tenente (RANK) 15° Reparto Salmerie (ORGANIZATION)

Sanzio Martignani

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #28

DATE SHIPPED OR DELIVERED 13 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
132		Bread, Army baked	lbs	.04	5.28
2,700		Grain	lbs	.0136	36.72
243		"C" Rations	each	.73	177.39
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
			TOTAL		$219.67

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th. Infantry. Division.....
To .....15th. Mule. Pack. Group.....
On .....13. October. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2838

MINISTERO GUERRA
DIV. CNE SUSSIST.
Uff. Gen. del Serv. di Comm.

ARTICLES LISTED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. D. Div. Raffaele Galligra)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 325
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 13 October, 1944

SHIP TO—
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	132		Bread, Army Baked	lb.	.04	$ 5.28
	2700		Grain	lb.	.0136	36.72
	243		"C" Rations	~~lb.~~ EACH	~~.68~~ .72	~~165.24~~ 122.39
	6		Soap, G.I.	lb.	.04	.24
	1		Toilet Tissue	Roll	.04	.04
				TOTAL		~~$200.36~~ 159.67

"I Certify that the above rations was delivered toan Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2837. 28

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

Martignani Sanzio (NAME) S.Tenente (RANK) 15° Reparto Salmerie (ORGANIZATION)

Sanzio Martignani

Hq PBS 6-44 100,000

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

In Rev of
WAR DEPARTM T
Q. M. C. Form 94
Revised June 1
Reproduced by Re 4

SHIPPING TICKET

U S GOVERNMENT

CO GNOR:

SUB #27

DATE SHIPPED OR DELIVERED 12 October 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No..... 766

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
243		"C" Rations	each	.73	177.39
70		Bread, Army baked	lbs	.04	2.80
1,650		Grain	lbs	.0136	22.44
			TOTAL		$202.63

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....34th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
On ....12 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2835

ARTICLES LISTED AND DESCRIBED HEREON HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Col. Luigi Gelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 324
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 12 October, 1944

SHIP TO—
15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST or $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	243		"C" Rations	~~Rat.~~ EA	~~.0673~~	~~$165.24~~ 177.39
	70		Bread, Army Baked	lb.	.04	2.80
	1650		Grain	lb.	.0136	22.44
				TOTAL		~~$190.48~~ 202.63

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

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

2834

Martignani Sanzio
(NAME)
Sanzio Martignani

S. Tenente
(RANK)

15° Reparto Salmerie
(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #26

DATE SHIPPED OR DELIVERED 11 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Grain	lbs	.0136	20.40
186		Bread, Army baked	lbs	.04	7.44
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
243		"C" Rations	each	.73	177.38
			TOTAL		$205.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th Infantry Division.....
To .....15th Mule Pack Group (Italian Military).....
C.I .....11 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2833

MINISTERO GUERRA
DIR. GEN. DEL SERV. DI COMM.
S.C.N.E. RUSSIA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 323
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 11 October, 1944

SHIP TO—

15th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1500		Grain	lb.	.0136	$ 20.40
	186		~~BREAD~~, Army Baked	lb.	.04	7.44
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
	243		"C" Rations	~~Ea~~ Rat.	~~.68~~ 73	~~165.24~~ 177.39
				TOTAL		~~$193.60~~ 205.75

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2832 List # 26

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

Martignani Sanzio — S. Tenente — 15° Reparto Salmerie
(NAME) (RANK) (ORGANIZATION)

Sanzio Martignani

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #25

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
26		Hay	bale	.333	8.66
2,400		Grain	lbs	.0136	32.64
90		Bread, Army baked	lbs	.04	3.60
125		Flour	lbs	.04	5.00
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
304		"C" Rations	each	.73	221.92
			TOTAL		$272.34

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..... 34th Infantry Division .....
To ..... 13th Mule Pack Group (Italian Military) .....
On ..... 29 October 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2831

MINISTERO GUERRA · Direz. Gen. Ufficio Gen. del Serv. Guerra

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

BEST COPY POSSIBLE

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1955

SHIPPING TICKET

's Vou. No. 145
NEE's Vou. No.
Number of Sheets

CONSIGNOR: 34th Infantry Division.

Date Shipped or Delivered 29 October, 1944

Ship to—

13th Mule Pack Group.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	26		Hay	Bale	.333	$ 8.66
	2400		Grain	Lb.	.0136	32.64
	90		Bread, Army Baked	lb.	.04	3.60
	125		Flour	lb.	.04	5.00
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
	304		"C" Rations	~~Ret. EA~~	~~.68 73~~	~~206.72~~ 221.92
				TOTAL		~~$252.44~~ 272.34

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2839

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

Mario Ricci Maria (NAME) Capitano (RANK) 13° Reparto almerie (ORGANIZATION)

Hq PBS G-14 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #24

DATE SHIPPED OR DELIVERED 27 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 763

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144		Bread, Army baked	lbs	.04	5.76
304		"C" Rations	each	.73	221.92
2,700		Grain	lbs	.0136	36.72
267		Biscuits, whole wheat	pkg	.34	90.78
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$355.70

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..... 34th Infantry Division .....
To ..... 13th Mule Pack Groun (Italian Military).....
On ..... 27 October 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2829

MINISTERO GUERRA - Gen. del Serv. di Commissariato - DIVISIONE GEN. - ROMA

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

Il DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 144
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 27 October, 1944

SHIP TO

13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	144		Bread, Army Baked	lb.	.04	$ 5.76
	304		"C" Rations	~~Barb~~	~~15.60~~	~~206.72~~ 221.92
	2700		Grain	lb.	.0136	36.72
	267		Biscuits, Whole, Wheat	2-lb.	.34	90.78 90.78
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
					TOTAL	~~$340.47~~ ~~$340.50~~ 365.70

"I Certify that the above rationswas delivered to an Italian unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

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

MARIO RUGGIERO (NAME)
CAPITANO (RANK)
2827 13° REPARTO SALMERIE (ORGANIZATION)

Hq PIS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #23

DATE SHIPPED OR DELIVERED 25 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,400		Grain	lbs	.0136	32.64
304		"C" Rations	each	.73	221.92
100		Bread, Army bakde	lbs	.04	4.00
73		Biscuit, whole wheat	pkg	.34	24.82
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$283.90

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division .....
To ..... 13th Mule Pack Group (Italian Military) .....
On ..... 25 October 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Div. Cne Sussistenza
Uff. Gen. del Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 143
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 25 October, 1944.

SHIP TO—
13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2400		Grain	lb.	.0136	$ 32.64
	304		"C" Rations	Ration	.68 .73	~~206.72~~ 221.92
	100		Bread, Army Baked	lb.	.04	4.00
	73		Biscuit, Whole, Wheat	Pkg.	.34	24.82
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
				TOTAL		~~$268.70~~ 283.90

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO.,
34th Infantry Division.

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

Mario Ruggiero — (NAME)
Capitano — (RANK)
13° Reparto Salmerie — (ORGANIZATION)

Ruggiero

2828

Hq. PBS 6-44 100,000

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

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

SHIPPING TICKET

SUB #22

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		"C" Rations	each	.73	113.88
108		Bread, Army baked	lbs	.04	4.32
1,200		Grain	lbs	.0136	16.32
63		Flour	lbs	.04	2.52
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
			TOTAL		$137.56

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....34th Infantry Division.....
To .....13th Mule Pack Group (Italian Military).....
On .....23 October 44.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIREZIONE GENERALE
Uff. Gen. del Serv. di Guerra

IL DIRETTORE GENERALE
(Magg. Gen. Raffaele Pallotta)

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

(NAME) (RANK) (ORGANIZATION)

2825

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 142
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 23 October, 1944

SHIP TO—
13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	156		"C" Rations	~~Each~~ Ret.	~~.68~~ .73	~~$106.08~~ 113.88
	108		Bread, Army Baked	lb.	.04	4.32
	1200		Grain	lb.	.0136	16.32
	63		Flour	lb.	.04	2.52
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
				TOTAL		~~$129.40~~ 137.56

"I Certify that the above rations was delivered to an Italian Unit".

Arthur E. Stewart

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

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

Mario Ruggiero (NAME) Capitano (RANK) 13° Reparto Salmerie (ORGANIZATION)

Hq PBS 6-44 100,000

2824

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #21

DATE SHIPPED OR DELIVERED 27 OCTOBER 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 263

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		"C" Rations	each	.73	113.88
46		Bread, Army baked	lbs	.04	1.84
1,200		Grain	lbs	.0136	16.32
			TOTAL		$132.04

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division
To ..... 13th Mule Pack Group (Italian Military)
On ..... 22 October 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA DIVISIONE FUCILIERI Uff. Gen. del Serv. di Corpo

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 3 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

2823

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 141
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 22 October, 1944

SHIP TO—
13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	156		"C" Rations	~~EACH~~	~~.73~~ .65	~~$102.08~~ 113.88
	46		Bread, Army Baked	lb.	.04	1.84.
	1200		Grain	lb.	.0136	16.32.
				TOTAL		~~$121.24~~ 132.04

"I CERTIFY THAT THE ABOVE RATIONS WAS DELIVERED TO AN ITALIAN UNIT".

ARTHUR B. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2822

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

Mario [illegible]ro (NAME) Capitano (RANK) 13° Reparto Salmerie (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #20

DATE SHIPPED OR DELIVERED: 21 October 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
96		Bread, Army baked	lbs	.04	3.84
156		"C" Rations	each	.73	113.88
11		Soap, G.I.	lbs	.04	.44
2		Toilet tissue	roll	.04	.08
1,200		Grain	lbs	.0136	16.32
28		Biscuits, whole, wheat	pkg	.34	9.52
			TOTAL		$144.08

Per Authority AFH.1 Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division .....
To ..... 13th Mule Pack Group (Italian Military) .....
On ..... 21 October 44 .....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN THIS ITEM SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 170
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 21 October, 1944.

SHIP TO—

13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	96		Bread, Army Baked	lb.	.04	$ 3.84
	156		"C" Rations	~~Ret.~~ EACH	~~.73.68~~	~~106.08~~ 113.88
	11		Soap, G.I.	lb.	.04	.44
	2		Toilet Tissue	Roll	.04	.08
	1200		Grain	lb.	.0136	16.32.
	28		Biscuits, Whole, Wheat	Pkg.	.34	9.52.
				TOTAL		~~$135.28~~ 144.08

"I CERTIFY that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2821

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

(NAME) (RANK) 13° REPARTO SALMERIE per A. A.
(Cap. Maria [illegible])
(ORGANIZATION)

Hq PBS 6-44 100,000

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
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SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #19

DATE SHIPPED OR DELIVERED 20 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 267

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
156		"C" Rations	each	.73	113.88
1,200		Grain	lbs	.0136	16.32
130		Bread, Army baked	lbs	.04	5.20
63		Flour	lbs	.04	2.52
5		Soap, G.I.	roll	.04	.20
1		Toilet tissue			.04
			TOTAL		$138.16

Per Authority AFHQ Ltr. AG 400/031 GDB-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... 34th Infantry Division .....
To ..... 13th Mule Pack Group (Italian Military) .....
On ..... 20 October 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2820

ARTICLES LISTED IN COLUMN * SHIPPED * HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

MINISTERO GUERRA DIV. Gen. dei Serv. di Commissariato

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Pellegra)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR'S VOU. No. 189
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

CONSIGNOR: 34th Infantry Division.

DATE SHIPPED OR DELIVERED 20 October, 1944

SHIP TO—

13th Mule Pack Group.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	156		"C" Rations	~~Each~~	~~.68~~ .73	~~$106.08~~ 113.88
	1200		Grain	lb.	.0136	16.32
	130		Bread, Army Baked	lb.	.04	5.20
	63		Flour	lb.	.04	2.52
	5		Soap, G.I.	lb.	.04	.20
	1		Toilet Tissue	Roll	.04	.04
				TOTAL		~~$130.36~~ 138.16

"I Certify that the above rations was delivered to an Italian Unit".

ARTHUR E. STEWART,
1st Lt., QMC.,
QMSO
34th Infantry Division.

2819

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

IL CAPITANO (NAME)
Comandante il Reparto (RANK)
(Cap. Mario Ruggiero)

13° REPARTO SALMERIE per A. A. (ORGANIZATION)
C O M

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #18

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 762

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Milk, Evap., 14½ oz.	can	.09	18.00
24		Marmalade, #10	can	.88	21.12
20		Cocoa, 5#	can	.48	9.60
8		Chicken, boned, 35 oz.	can	2.50	20.00
3		Eggs, dried	lbs	1.18	3.54
			TOTAL		$72.26

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From..... Q5-41, Fifth Army Ration Dump
To ..... 325th Ospedale da Campo (Italian Military)
C.I ..... 14 October 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2818

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

IL DIRETTORE GENERALE
(for Div. Raffaele Pelligra)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 14 October 1944

SHIP TO—

525th Ospedale da Campo
(ITALIAN)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Milk, evap., 14½ oz.	can	$0.09	$18.00
	24		Marmalade, #10	can	.88	21.12
	20		Cocoa, 5#	can	.48	9.60
	8		Chicken, boned, 35 oz.	can	6.50 2.46	~~19.68~~ 20.00
	3		Eggs, dried	lb.	1.18	3.54
			TOTAL VALUE			~~$72.94~~ $ 72.26

Hospital Dept Return
Annex "E" Ltr HQ 22 Sept 44
AG 430/135 D-O

26 OCT 1944

2816

Lt. 18

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

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

D'ELIA GIOVANNI (NAME) CAPTAIN (RANK) GOVERNMENT PRISONER 525th Camp Hospital (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #17

DATE SHIPPED OR DELIVERED 29 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
192		Milk, Evap., 14½ oz.	can	.09	17.28
24		Chicken, boned, 35 oz.	can	2.50	60.00
96		Salmon, 48/I	can	.18	17.28
			TOTAL		$94.56

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .....Q5-41 .Fifth .Army .Ration .Dump .....
To .....845th .Ospedale .da .Campo .(Italian) .....
On .....29 .October .44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2815

ARTICLES LISTED IN (ALL) (NO.) SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

CONSIGNOR: Fifth Army Ration Dump Q5-41

DATE SHIPPED OR DELIVERED 29th October 1944

SHIP TO—
865th Ospedale da campo
(Italiano)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Milk, Evaporated 14½.Oz.	can	0.09	$ 17.28
	24		Chicken, boned, 35.Oz	can	2.50	$ 60.00
	96		Salmon, 48/1	can	0.18	$ 17.28
						$ 94.56
						$94.56

Hospital Unit Italian
Annex "E" 15th AFHQ
22 Sept 44 AG 400/105 D-O

RECEIVED
30 OCT 1944
G-4 Sec.

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

60—0000

Grisoni Luigi
(NAME)
GRISONI Luigi

2814

Capt
(RANK)

865 Ospedale da campo
(ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #16

DATE SHIPPED OR DELIVERED 13 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126		Rations, Type "B"	each	.75	94.50
9		Soap, G.I.	lbs	.04	.36
3		Toilet tissue	roll	.04	.12
			TOTAL		$94.98

Per Authority AFHQ Ltr. AC 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... Q5-10 Army Ration Dump.
To ..... AMG-Frosinone (for Italian Military) ....
On ..... 13 April 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2812

ARTICLES LISTED IN "QUANTITY SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Dr. Raffaele Pelligra)

(NAME) (SIGNATURE) (ORGANIZATION)

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

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

ITALIAN

C.I.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-10 Army Ration Dump.

DATE SHIPPED OR DELIVERED 13 April 1944

SHIP TO:
AMG- Frosione

CCRR

TC: CHAR OF W. NO.

Transportation Cost of _____ Charge to

P/L No.----------

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST EACH	TOTAL COST
	126		Rations,Type "B"	Ration	~~.67~~ .75	~~84.42~~ 94.50
	9		Soap,GI.	lb.	.04	.36
	3		Toilet Tissue	roll	.04	.12
		TOTAL				~~$ 84.90~~
			NOTHING FOLLOWS			$ 94.98

13 AVR. 1944

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

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

James R.K. Cowan Capt. AMG

James R.K. Cowan capt Amg

NAME (RANK) (ORGANIZATION

2819

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #15

DATE SHIPPED OR DELIVERED 12 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 26

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Bread	lbs	.06	7.68
63		"C" Biscuits	lbs	.15	9.45
21		Beans, dry	lbs	.07	1.47
43		Corn beef	lbs	.19	8.17
10		Sugar	lbs	.06	.60
1		Pepper	lbs	.16	.16
5		Coffee	lbs	.20	1.00
5		Tomato Catsup	lbs	.085	.43
31		Macaroni	lbs	.08	2.48
10		Cheese	lbs	.29	2.90
21		Rice	lbs	.07	1.47
15		Carrots, dehyd.	lbs	.40	6.00
12		Soap	lbs	.04	.48
7		Toilet tissue	roll	.03	.21
			TOTAL		$42.50

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..... Q5-28 .....
To ..... HQ. SPECIAL TROOPS (for Italian Military) .....
On ..... 12 April 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2808

ARTICLES LISTED IN THIS VOUCHER SHOULD NOT BE CONSIDERED AS HAVING BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

Station Menu D 1

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

SHIPPING TICKET

Consignor's Vou. No.____
Consignee's Vou. No.____
Number of Sheets____

CONSIGNOR: 95-28 7th Special Troops

DATE SHIPPED OR DELIVERED 4/12/44 Strength - 170

Ship To-
1st SPECIAL TROOPS ITALIAN Station Military

Authority or Req. No.
FIFTH ARMY

Transportation Cost of
carriage to T/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	128		Bread	Lb.	.06	$7.68
	63		Flour C Biscuits	Lb.	.15	9.45
	21		Beans, Dry	Lb.	.07	1.47
	43		Corn Beef	Lb.	.19	8.17
	10		Sugar	Lb.	.06	.60
	1		Pepper	Lb.	.16	.16
	5		Coffee	Lb.	.20	1.00
	5		Tomato Catsup	Lb.	.085	.43
	31		Macaroni	Lb.	.08	2.48
	10		Cheese	Lb.	.29	2.90
	21		Rice	Lb.	.07	1.47
	15		Carrots, Dehyd.	Lb.	.40	6.00
	12		Soap	Lb.	.04	.48
	7		Toilet Tissue	Roll	.03	.21
	85		Fresh Veg.	Lb.		$42.50
	43		Fresh Fruit	Lb.		
			Olive Oil	Oz.		
	5950		Total			

Supplied by Station Mil

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

Robert W. Hopkins
ROBERT W. HOPKINS 2nd Lt. Inf. S-4
(Name) (Rank)

2807 Lt. #15
(Organization)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #14

DATE SHIPPED OR DELIVERED 31 March 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No......

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Rations, Type "U" (5 in 1)	each	.97	14.55
			TOTAL		$14.55

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....Q5-36 Army Ration Dump.....
To .....AMG, CCRR (Venafro) (for Italian Military).
Cal .....31 March 44.....

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2806

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Uff. Gen. del Serv. di Commissariato

VEHICLES LISTED IN NOTED

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

ARTICLES LISTED HEREIN SHOULD NOT BE CONSIDERED AS HAVING BEEN RECEIVED UNLESS OTHERWISE NOTED

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

ITALIAN

CONSIGNOR: 95-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 31 March 1944

SHIP TO: AMG (Venefro)

AUTHORITY OR REQ. NO.

CCRR

Transportation Cost of $ _____ Chargeable To
P/L No. _____

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Rations, Type "U" ("5 in 1")	ration	.97	14.55
					$14.55

TOTAL VALUE

////////////////////NOTHING FOLLOWS////////////////////

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

CONSIGNOR'S REC. NO. 2805
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Otis H. Mathis Capt. AMG-C.M.P.O.

Otis H. Mathis Col C M P Off

NAME (RANK) (ORGANIZATION

Lot #14

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #13

DATE SHIPPED OR DELIVERED 26 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140		"C" Rations	each	.73	102.20
100		Tobacco	bag	.023	2.30
			TOTAL		$104.50

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....Q.5-28.....
To .....A.M.G., CCRR (for Italian Military).....
C.I .....26 February 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2803

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q 5-18 - Army 6th Corp. 2/26/44

DESTINATION OR INTENDED

AUTHORITY OR NO. NO.

CCRR

Transportation Cost of $_____ Chargeable To P/ NO._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140			11C 11 Ration	la	.73 ~~.74~~	102.20 ~~103.60~~
100 bags			Tobacco	Bag	1023	2.30 ~~105.90~~ 104.50

CARABINIERE
~~ITALIAN~~
~~CIVILIAN~~

I certify this to be a true copy.

FRANCIS A. TROY,
Major, Q. M. C.

Sub # 13

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

2801

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
NUMBER OF SHEETS _____

N B Holmgreen

Elmer N. Holmgreen Major A.M.G.
NAME (RANK) (ORGANIZATION)

DATE

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
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SHIPPING TICKET

SUB #12

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 22 February 1944

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 762

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Flour	lbs	.04	3.12
157		Bread	lbs	.03	4.71
52		Hash, corned beef	lbs	.26	13.52
26		Beans, dry	lbs	.06	1.56
13		Sugar	lbs	.06	.78
1		Pepper	lbs	.16	.16
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.085	.60
40		Macaroni	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
26		Rice	lbs	.07	1.32
19		Beets, dehyd.	lbs	.47	8.93
26		Onions, dried	lbs	.63	16.38
15		Soap	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
				TOTAL	$60.78

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .....Q.5-28.....
To .....A.M.G., CCRB.(for Italian Military).....
G.1 .....22 February 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2800

ARTICLES LISTED IN QUANTITY SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

7 days 210
S-30

CONSIGNOR: Q5-28

DATE SHIPPED OR DELIVERED 22 Feb. 1944

SHIP TO - AMG CCRR FIFTH ARMY

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE			
	78		Flour	Lb.	.04	3.12
	157		Bread	Lb.	.03	4.71
	52		Hash, Corn Beef	Lb.	.26	13.52
CARABINIERE	26		Beans, Dry	Lb.	.06	1.56
	13		Sugar	Lb.	.06	.78
	1		Pepper	Lb.	.16	.16
	7		Coffee	Lb.	.21	1.47
	7		Tomato Catsup	Lb.	.085	.60
	40		Macaroni	Lb.	.08	3.20
	13		Cheese	Lb.	.29	3.77
	26		Rice	Lb.	.07	1.82
	19		Beets, Dehyd.	Lb.	.47	8.93
	26		Dried Onions	Lb.	.63	16.38
	15		Soap	Lb.	.04	.60
	4		Toilet Tissue	Roll	.04	.16
						60.78

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

HARRISON G. WILLIAMS CAPT. AMG II CORPS

Harrison G. Williams Capt. AMG, II Corps
NAME (RANK) (ORGANIZATION)

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

Sub # 12

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #11

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
78		Flour	lbs	.04	3.12
157		Bread	lbs	.04	6.28
25		Beans, dry	lbs	.06	1.50
52		Corned beef	lbs	.17	8.84
13		Sugar	lbs	.06	.78
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.07	.49
40		Spaghetti	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
25		Rice	lbs	.07	1.75
19		Carrots, dehyd.	lbs	.41	7.79
25		Onions, dried	lbs	.63	15.75
13		Italian rations	can	.203	2.64
15		Soap	lbs	.04	.60
4		Toilet tissue	roll	.04	.16
2		Pepper	lbs	.16	.32
			TOTAL		$58.46

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....A.5-28.....
To .....A.M.G.,.CCRB.(for.Italian.Military).....
On .....16.February.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2797

ARTICLES LISTED HEREON (OR AS SHOWN ON ATTACHED SCHEDULE) HAVE BEEN RECEIVED UNLESS OTHERWISE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Sdigra)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q 5-28

DATE SHIPPED OR DELIVERED 16 February 1944

Allied Militayry Government.
CCLR

AUTHORITY OR M.O. NO. 30 Mgn Str. 210 for 7 days

Trenaportation Cost of $ _____ Chargeable to
P/I No.----------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	78		Flour	lb	.04	3.12
	157		Bread	lb	.04	~~4.71~~ 6.28
	25		Beans, dry	lb	.06	1.50
	52		Corned beef	lb	.17	8.84
	13		Sugar	lb	.06	.78
	7		Coffee	lb	.21	1.47
	7		Tomato catsup	lb	.07	~~.60~~ .49
	40		Spaghetti	lb	.08	3.20
	13		Cheese	lb	.29	3.77
	25		Rice	lb	.07	1.75
	19		Carrots, dehyd.	lb	.41	7.79
	25		Dried onions	lb	.63	15.75
	13		Italian rations	can	.203 ~~.39~~	~~5.07~~ 2.64
	15		Soap	lb	.04	.60
	4		Toilet tissue	roll	.04	.16
	2		Pepper	lb	.16	.32
					Total	~~$81.98~~ ~~59.49~~ ~~60.89~~ $58.46

CARABINIERE

A true copy.

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

2795

W.H.WHYMAN, Lt. AMG

NAME (RANK) (ORGANIZATION

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #10

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
235		Flour	lbs	.04	9.40
25		Beans, dry	lbs	.06	1.50
52		Corned beef	lbs	.17	8.84
13		Sugar	lbs	.06	.78
2		Pepper	lbs	.16	.32
7		Coffee	lbs	.21	1.47
7		Tomato Catsup	lbs	.085	.60
40		Macaroni	lbs	.08	3.20
13		Cheese	lbs	.29	3.77
25		Rice	lbs	.07	1.75
19		Hominy, dehyd.	lbs	.22	4.18
25		Onions, dried	lbs	.63	15.75
7		Soap	lbs	.04	.28
4		Toilet tissue	roll	.04	.16
			TOTAL		$52.00

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....Q.5-28.....
To ....A.M.G., .CCRR .(for .Italian .Military).....
C.I ....8.February.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2794

OFFICES LISTED NOTED.

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

(NAME) (BANK) (ORGANIZATION)

EXCEPTIONS TO THIS SHIPMENT WILL NOT BE CONSIDERED UNLESS THEY HAVE BEEN RECEIVED UNLESS OTHERWISE

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

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

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

SHIPPING TICKET

CONSIGNOR: U 5-28

S tr 210

DATE SHIPPED OR DELIVERED 8 January 1944

SHIP TO - A.M.G. CCRR

AUTHORITY OR RQ. No. Fifth Army

Transportation Cost of $_____ Chargeable To P/A No.------

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
235		Flour	lb.	.04	9.40
25		Beans, Dry	lb.	.06	1.50
52		Corned Beef	lb.	.17	8.84
13		Sugar	lb.	.06	.78
2		Pepper	lb.	.16	.32
7		Coffee	lb.	.21	1.47
7		Tom to Catsup	lb.	.085	.60
40		Macaroni	lb.	.08	3.20
13		Cheese	lb.	.29	3.77
25		Milk	lb.	.07	1.75
19		Hominy, Dehyd.	lb.	.22	4.18
25		Dried, Onions	lb.	.63	15.75
67		Potatoes Dehydrated		✓	
441		Fresh Onions		✓	
7		Soap		.04	.28
4		T. Paper		.04	.16

CARABINIERE

ALL ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 2792

L. G. WHYMAN, 1st Lieut. AMG

52.00

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS----------

2 Lt L G Whyman Asst AMG
(NAME) (RANK) (ORGANIZATION)

Sub #10

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #9

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Coffee	lbs	.21	.21
6		Milk, 14½ oz.	can	.09	.54
22		Bread	lbs	.03	.66
2		Sugar	lbs	.06	.12
2		Luncheon Meat	lbs	.35	.70
2		Spinach #10	can	.45	.90
4		Potatoes, dehyd.	lbs	.45	1.80
15		"C" Biscuits	lbs	.14	2.10
4		M & V Stew, 28 oz.	can	.35	1.40
1		Soap	lbs	.04	.04
1		Toilet tissue	roll	.04	.04
			TOTAL		$8.51

Por Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From.....Q.5-28.....
To .....A.M.G. II Corps (for Italian Military).....
On .....31 January 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2791

MINISTERO GUERRA
DIR. GEN. SERV. CONTR. RUSSIA
Direz. Gen. dei Serv. di Contr. Russia

ARTICLES LISTED HEREIN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pelligra)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q 5-28

DATE SHIPPED OR DELIVERED 31 January 1944

A.M.G. II Corps (CCRR)

AUTHORITY OR REQ. NO. Str. 30

Transportation Cost of $____ Chargeable To P/L No.----------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Coffee	lb	.21	.21
	6		Milk, 14½ oz	can	.09	.54
	22		Bread	lb	.03	.66
	2		Sugar	lb	.06	.12
	2		Luncheon meat	lb	.35	.70
	2		Spinach #10	can	.45	.90
	4		Dehyd. Potatoes	lb	.45	1.80
	15		C Biscuits	lb	.14	2.10
	4		M & V Stew 28 oz	can	.35	1.40
	1		Soap	lb	.04	.04
	1		Toilet tissue	roll	.04	.04
						8.51

Carabiniere

I certify this to be a true copy.

W. V. Marley
W. V. Marley.
2nd Lt., QMC

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

L. G. WHYMAN, Lieut. A.M.G.
NAME (RANK) (ORGANIZATION

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

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

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

SHIPPING TICKET

SUB #8

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.80
46		Milk, 14½ oz	can	.09	4.14
174		Bread	lbs	.06	10.44
15		Sugar	lbs	.06	.90
102		Spaghetti	lbs	.08	8.16
2		Tomato Puree, #10	can	.43	.86
8		Pears #10	can	.73	5.84
16		Corned beef, 6 lb	can	1.03	16.48
35		Potatoes, dehyd.	lbs	.41	14.35
116		"C" Biscuit	lbs	.15	17.40
10		M & V Hash #10	can	1.34	13.40
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
3		"C" Rations	case	5.84	17.52
			TOTAL		$111.67

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....G-514-A.....
To .....1st Mech Group (Italian Military).....
On .....25 January 44.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

2789

MINISTERO GUERRA - DIREZIONE GEN. DEL SERV. DI SUSSISTENZA MILITARE - DIVISIONE SUSSISTENZE - NOTIFICATO

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pellegrè)

RECEIPT OF THE ITEMS LISTED HEREIN IS HEREBY ACKNOWLEDGED. THEY HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No.490
(Revised Feb. 8, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. ____
Req. No. ____
No. of sheets ____
Sheet No. ____

(Station)

Warehouse G 514 H Date January 23, 1944

Consignee 235th QM Bn (Ital Sol.) Carrier ____

Destination ____ B/L No. ____

Routing ____ Car No., Initials, Seals No. ____

Date shipped ____ Authority ____

U.S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)	UNIT	UNIT COST	TOTAL COST
	9	Coffee		lb	.20	1.80
	46	Milk, 14½ oz		can	.09	4.14
	174	Bread		lb	.06	10.44
	15	Sugar		lb	.06	.90
	102	Spaghetti		llb	.08	8.16
	2	Tomato ~~sauce~~ puree #10		can	.43	.86
	8	Pears #10		can	.73	5.84
	16	corned beef 6 lb		can	1.03	16.48
	35	Potatoes, dehyd.		lb	.41	14.35
	116	"C" Biscuit		lb	.15	17.40
	10	M & V Hash #10		can	1.34	13.40
	8	Soap		lb	.04	.32
	2	Toilet tissue		roll	.03	.06
	3	"C" Rations		case	~~5.92~~ 5.84	~~17.76~~ 17.52
						~~$111.91~~
						$ 111.67

Checker.

2788
Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date ____

LUPPIS LUDOVICO, 2nd Lt. 1st Mech Gp
(Signature)
1st Mechanized Group Italian
(Destination)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #7

DATE SHIPPED OR DELIVERED 22 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.80
46		Milk, 14½ oz	can	.09	4.14
174		Bread	lbs	.06	10.44
11		Chili CC #10	can	1.29	14.19
14		Sugar	lbs	.06	.84
16		String Beans, #10	can	.52	8.32
18		Cheese	lbs	.29	5.22
9		Peaches #10	can	.67	6.03
42		M & V Stew, 28 oz	can	.31	13.02
7		Soap	lbs	.04	.28
1½		Toilet tissue	roll	.03	.05
			TOTAL		$64.33

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ....Q.514.A....
To ....1st.Mech.Group.(Italian.Military)....
C.I ....22.January.44....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

2787

MINISTERO GUERRA
U.S.C.I.G. DIV. TRASP.
Uff. Gen. del

ARTICLES LISTED HEREIN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Col. Dir. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No.490
(Revised Feb. 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

_____
(Station)

Warehouse 85144 Date 22 January 1944

Consignee 235th QM Bn (Ital. Sol.) Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials, Seals No. _____

Entered issued _____ Authority _____

U.S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	UNIT COST	TOTAL COST XXXXXX XXXXXX
	9	Coffee	lb	.20	1.80
	46	Milk, 14½ oz	can	.09	4.14
	174	Bread	lb	.06	10.44
	11	Chili CC #10	can	1.29	14.19
	14	Suger	lb	.06	.84
	16	String Beans, #10	can	.52	8.32
	18	Cheese	lb	.29	5.22
	9	Peaches #10	can	.67	6.03
	42	M & V Stew 28 oz	can	.31	13.02
	7	Soap	lb	.04	.28
	1½	Toilet tissue	roll	.03	.05
					$64.33

Sack # 7

_____
Checker.

_____
Packer.

2786
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

Luppis Ludovico 2nd Lt.
LUPPIS LUDOVICO, 2nd Lt, 1st Mech Gp
(Signature)
1st Mech. Group Italian
(Designation)

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

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

SHIPPING TICKET

SUB #6

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 January 1944

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.20	1.80
45		Milk, 14½ oz	can	.09	4.05
168		Bread	lbs	.06	10.08
14		Sugar	lbs	.06	.84
15		Beets #10	can	.31	4.65
78		Vienna sausage 24 oz	can	.58	45.24
88		Rice	lbs	.07	6.16
110		"C" Biscuit	lbs	.15	16.50
11		M & V Hash #10	can	1.34	14.74
7		Soap	lbs	.04	.28
2		Toilet tissue	roll	.03	.06
			TOTAL		$104.40

Per Authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....Q.514.A.....
To ....1st.Mech.Group.(Italian.Military).....
On ....19.January.44.....

CLAYTON P. KERR
COL - INFANTRY
ALLIED REPRESENTATIVE

2785

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

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

MINISTERO GUERRA
DIV. I SEZ. I
Gen. dei Serv. di Guerra
NOTERA

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

WAR DEPARTMENT
Q.M.C. Form No.490
(Revised-Feb. 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

_____
(Station)

Warehouse Q 514 A — Date 19 January 1944

Consignee 235th QM Bn (Ital Sol) — Carrier _____

Destination _____ — B/L No. _____

Routing _____ — Car No., Initials, Seals No. _____

Date shipped _____ Authority _____

U.S. NOS. OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	UNIT COST	TOTAL COST XXXXX XXXXXXX
	9	Coffee	lb	.20	1.80
	45	Milk, 14½ oz	can	.09	4.05
	168	Bread	lb	.06	10.08
	14	Sugar	lb	.06	.84
	15	Beets #10	can	.31	4.65
	78	Vienna sausage 24 oz	can	.58	45.24
	88	Rice	lb	.07	6.16
	110	"C" Biscuit	lb	.15	16.50
	11	M & V Hash #10	can	1.34	14.74
	7	Soap	lb	.04	.28
	2	Toilet tissue	Roll	.03	.06
					$104.40

_____
Checker.

2784

_____
Packer.

_____
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

LUPPIS LUDOVICO, 2nd Lt. 1st Mech Gp
(Signature)
1st Mech Group Reclass
(Designation)

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

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

SHIPPING TICKET

SUB #5

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coffee	lbs	.20	2.00
53		Milk, ½ oz	can	.09	4.77
18		Sugar	lbs	.06	1.08
18		Beef, corned 6 lb	can	1.03	18.54
40		Potatoes, dehyd.	lbs	.41	16.40
18		Peas, #10	can	.50	9.00
117		Spaghetti	lbs	.08	9.36
11		Cheese	lbs	.29	3.19
10		Pears, #10	can	.73	7.30
133		"C" Biscuit	lbs	.15	19.95
48		M & V Stew, 28 oz	can	.31	14.88
8		Soap	lbs	.04	.32
2		Toilet tissue	roll	.03	.06
			TOTAL		$106.85

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From Q 514 A
1st Mech Group (Italian Military)
To 18 January 1944
C.I .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

IL DIRETTORE GENERALE
(Col. Gr. Uff. Raffaele Pilligra)
(NAME) (RANK)

(ORGANIZATION)

2783

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

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

WAR DEPARTMENT
Q.M.C. Form No.490
(Revised Feb. 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

_____
(Station)

Warehouse Q 514A Date 18 January 1944

Consignee 235th QM Bn (Ital Sol) Carrier _____

Destination _____ B/L No. _____

Routing _____ Car No., Initials, Seals No. _____

Date shipped _____ Authority _____

U.S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	UNIT COST	TOTAL COST
	10	Coffee	lb	.20	2.00
	53	Milk, 14½ oz	can	.09	4.77
	18	Sugar	lb	.06	1.08
	18	Beef corned 6 lb	can	1.03	18.54
	40	Potatoes dehyd.	lb	.41	16.40
	18	Peas #10	can	.50	9.00
	117	Spaghetti	lb	.08	9.36
	11	Cheese	lb	.29	3.19
	10	Pears #10	can	.73	7.30
	139	"C" Biscuit	lb	.15	19.95
	48	M & V Stew 28 oz	can	.31	14.88
	8	Soap	lb	.04	.32
	2	Toilet tissue	roll	.03	.06
					$106.85

Lot #5

_____
Checker.

_____
Packer.

_____
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date _____

Phillip Rusloris 2nd Lt.
PHILIP RUSLORIS, 2nd Lt. 1st Mech Gp.
(Signature)
1st Investigating Group Italian
(Designation)

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

In lieu of
WAR DEPARTMENT
Q. M. Form No. 434
Revised Dec 30, 1942
Reprinted AC - Dec 1944

SHIPPING TICKET

SUB #4

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2622

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coffee	lb	.20	2.00
53		Milk, 14½ oz	can	.09	4.77
199		Bread	lb	.06	11.94
17		Sugar	lb	.06	1.02
48		Beans, dry, kidney	lb	.08	3.84
117		Spaghetti	lb	.08	9.36
13		Chili Con C #10	can	1.29	16.77
58		Rice	lb	.07	4.06
133		"C" Biscuit	lb	.15	19.95
13		M & V Hash #10	can	1.34	17.42
9		Soap	lb	.04	.36
3		Toilet tissue	roll	.03	.09
			TOTAL		$91.58

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q.514.A.....
To ..1st Mech. Group (Italian Military).....
On ..17 January 1944.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA - DIVISIONE GENERALE - Visto per quietanza

2780

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Lodigra)

ARTICLES LISTED IN (VOUCHER) (SHIPPER'S INVOICE) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 72502D

WAR DEPARTMENT
Q.M.C. Form No.490
(Revised Feb. 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. _____

_____ (Station)

Warehouse Q 514 A Date 17 January 1944

Consignee 235th QM Bn (Ital Sol.) Carrier _____

Destination Italian Military B/L No. _____

Routing _____ Car No., Initials, Seals No. _____

Date shipped _____ Authority _____

U.S. WCS. PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	UNIT COST	TOTAL COST CURRENT MARKET
	10	Coffee	lb	.20	2.00.
	53	Milk, 14½ oz	can	.09	4.77.
	199	Bread	lb	.06	11.94.
	17	Sugar.	lb	.06	1.02.
	48	Beans, dry, kidney	lb	.08	3.84.
	117	Spaghetti	lb	.08	9.36.
	13	Chili Con C # 10	can	1.29	16.77.
	58	Rice	lb	.07	4.06.
	133	"C" Biscuit	lb	.15	19.95.
	13	M & V Hash # 10	can	1.34	17.42.
	9	Soap	lb	.04	.36.
	3	Toilet tissue	roll	.03	.09
					$91.58

_____ Checker.

_____ Packer.

Received the above articles in apparent good order and condition (except as noted) this date _____

2779 Shipper.
2nd Lt. Luppis Ludovico
LUPPIS LUDOVICO 2nd Lt. 1st Mech.Gp.
(Signature)
1st Mech. Group Italian
(Designation)

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 3
Subsistence

Date Shipped or Delivered 15 December 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 261

Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	327,600	✓	Flour	lbs.		

SHIP — PORT OFF-LOADED — DATE COMPLETED

PEDRO MENENDEZ — NAPLES — 16 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

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

2778

Articles listed in column 4 ordered have been received unless otherwise noted in column « shipped »

(Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

ORIGINAL - MMIA. ROME

Voucher No 3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/65
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO " PEDRO MENENDEZ "
(REPAYMENT FROM A.C. STOCKS).

SUPPLIES DESPATCHED TO
MERCI INVIATE A MILITARY BAKERY NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10/12/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 15/12/44

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Flour	Sacks	3276	100	327600

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10/12/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 15/12/44

ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	3276	100	327600

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

K. ROBERT NELSON - MAJOR. MMIA.

DATE
DATA 20 December 1944

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

AURELIO TRAICLA LT. COL.
MILITARY BAKERY NAPLES.

DATE
DATA 20 December 1944

Declassified E.O. 12065 Section 3-402/NNBG NO. 15502

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 2
Subsistence

Date Shipped or Delivered 15 December 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 261

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	669,428 ✓		Flour	lbs.		

SHIP	PORT OFF-LOADED	DATE COMPLETED
PEDRO MENENDEZ	NAPLES	15 Dec. 44

The above item shipped to Italian Army Depot per letter ST/88/11, 3 November 44. Folio 81, File AQ 2/25.

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

2776

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Sellitto)

(Name) (Rank) (Organization)

ORIGINAL - MMIA. R[illegible]

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/64
(Constitutes Acceptance Note Number ...
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO " PEDRO MENENDEZ "
(REPAYMENT FROM A.C. STOCKS)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 10/12/44
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 15/12/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Flour	Sacks	6720	100	669378 *
Flour	"	1	50	50
				669,428

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10/12/44

DATE OF LAST DESPATCH 15/12/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	6720	100	669378 *
Flour	"	1	50	50
				669,428

* Shortage of 2622 lbs due to broken sacks.

SIGNATURE OF OFFICER COMMANDING
MEDIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MEDIA

K. Robert Nelson

K. ROBERT NELSON - MAJOR. MEDIA.

DATE
DATA 20 December 1944

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

SALVATORE GIUGNI LT. COL.
DEPOT 590 NAPLES.

DATE
DATA 20 December 1944

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

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

111

Subject:- Acceptance Notes - Naples/64, Naples/65.

ST

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

28/12

22 December 1944.

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

ST - Sub. # 2 + 3

Copy to:- Direzione Commissariato,
Comando Militare, Campania.

82

1. Transmitted herewith Acceptance Notes, MMIA Form ST/3, Transactions Naples/64 and Naples/65 for flour received ex "Pedro Menendez".

2. This flour is in total repayment of Italian Army Flour ex "James Hill" which was off-loaded in A.C. Food Sub Commission Depots due to lack of space in Italian Army Depots June 1944. Our ST/3 of 10 August refers.

3. Repayment is considered complete to the satisfaction of all concerned.

George D. Smith Jr.
GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KRN/bc

Dates 16

"S & T" MMIA.

Recd Dec 23

File ST/ 88/11

Col Rose to see. Rose

2774

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

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

Voucher No. 1
Subsistence

Date Shipped or Delivered 20 December 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. 261

Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	10,496		Biscuits	lbs.		

The above figure compiled from Acceptance note No. 24.

The above item shipped to Italian Army Depot from Adriatic Base Depot per our Signal AQ 2323, 5 December 44. Folio 99 File AQ 2/25.

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

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

2773

(Name) (Rank) (Organization)

Hq PBS 7-44 - 200,000

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

ACTION SLIP

THIS SLIP WILL NOT BE REMOVED

TO

A/Q

ST/37/1

Your AQ/2/15 - d, dated 2 Jany 45.

Herewith outstanding Acceptance Notes for necessary action.

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

ASL/MP

2 Jany 1945

Sgt. Greenberg — 1. Has been registered —

2. Subsistence #1 is No. 5 T

3. Remark Re. "C" Ration Type Biscuits received by Italian Military at Bari A/M # 24 Reference Signal AQ 2323 dated 5 Dec 44.

2772

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

Subject:- Acceptance Note

AQ 2/17

AQ 2323/4

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area
ST/10
27 Dec 44.

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

Enclosed herewith Acceptance Note for Biscuits, "C" Ration type received from Adriatic Depot. This completes the amount authorized by your AQ 2323 of 5 Dec 44.

Geo C Guthrie

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

GCG/baw

2771

Voucher No 1

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N° 24
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT = BARI

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 20/12/44

Date of last despatch
Data dell'ultima spedizione 20/12/44

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BISCUITS	cases	218	48	10.496
BISCOTTI	casses	1	32	

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT = BARI

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 20/12/44

Date of last despatch
Data dell'ultima spedizione 20/12/44

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BISCUITS	cases	218	48	10.496
BISCOTTI	casses	1	32	

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. E. Sullivan, Capt Inf.

Date
Data BARI, 26/12/44

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 26/12/44

Declassified E.O. 12065 Section 3-402/NNDC No. 145020

0213