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

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Q/1/16-A No 2 1945 SHIPPING TICKETS US SUBSISTEN

Jan. 1944

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

-A Nº 2 1945 SHIPPING TICKETS US SUBSISTENCE 100 -199

3006 3 228

1944

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

In Rev of
WAR DEPARTMENT
O. M. C. Form No. 631
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

U S GOVERNMENT

SHIPPING TICKET

22 FEB

CONSIGNOR:

SUB. #199

DATE SHIPPED OR DELIVERED 29 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 340

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
66		Milk, Evap., 14½ oz.	can	.09	5.94
250		Bread, white, Army bkd	lbs	.03	7.50
20		Sugar	lbs	.06	1.20
50		Beans, dry, Kidney	lbs	.08	4.00
24		Spinach, #10	can	.45	10.80
116		Sausage, Vienna, 24 oz.	can	.60	69.60
50		Potatoes, dehyd., shred.	lbs	.35	17.50
50		Rice	lbs	.07	3.50
166		Biscuits, Type "C"	lbs	.14	23.24
18		Hash, M & V, #10	can	1.37	24.66
17		Soap, G.I.	lbs	.04	.68
7		Toilet tissue	roll	.03	.21
			Total		$171.98

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 43.
The above items were shipped to the Italian Armed Forces.
From Q5-36, Army Ration Dump
To 176th Commando Group Italian Military
On 29 Jan. 44

3228

CLAYTON P. FENN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

SHIPPING TICKET

CONSIGNOR: **Q5-36 Army Ration Dump**

DATE SHIPPED OR DELIVERED **29 January 1944**

SHIP TO - **176th Commando Group (Italian)**

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb.	.21	3.15
	66		Milk, Evap. 14½ oz	can	.09	5.94
	250		Bread, White Army Bk	lb.	.03	7.50
	20		Sugar	lb.	.06	1.20
	50		Beans, Dry Kidney	lb.	.08	4.00
	24		Spinach #10	can	.45	10.80
	116		Sausage, Vienna 24oz	can	.60	69.60
	50		Potatoes, Dehy. Shred	lb.	.35	17.50
	50		Rice	lb.	.07	3.50
	166		Biscuits, Type "C"	lb.	.14	23.24
	18		Hash, Meat&Veg. #10	can	1.37	24.66
	17		Soap, GI	lb.	.04	.68
	7		Toilet ?Tissue	Roll	.03	.21
			Total			171.98

////////////NOTHING FOLLOWS////////////

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

RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. 3227
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

ARTICLES LISTED BY COLUMN "ORDERED" ARE NOT RECEIVED UNLESS SERVICE CODE IS COLUMN "SHIPPED"

Casiraghi Mario Lt. 176th Gruppo Art. CONSIGNOR'S VOU. NO.----------
Casiraghi Mario Lt. 176° Gruppo Art. CONSIGNEE'S VOU. NO.----------
(NAME) (ORGANIZATION) NUMBER OF PACKAGES ----------

198

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

22 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

SUB. #198

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
22		Milk, Evap., 14½ oz.	can	.09	1.98
84		Bread, white, Army bkd	lbs	.03	2.52
10		Sugar	lbs	.06	.60
50		Beans, dry, Kidney	lbs	.08	4.00
40		Macaroni	lbs	.08	3.20
6		Chili Con Carne w/o beans	can	1.29	7.74
50		Rice	lbs	.07	3.50
48		Biscuits, Type "C"	lbs	.14	6.72
6		Hash, M & V, #10	can	1.37	8.22
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
55		Bull Durham, Rolling Tobacco	each	.023	1.27
				Total	$41.27

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

From . Q5-36. . 5th. Army. Ration. Dump. . . . . .
To . 176th. Commando. Group. . . . . Italian. Military. . . . . .
On . 27. Jan.. 44. 3226

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. [illegible])

ARTICLES LISTED IN COLUMN [illegible] SHIPPED HAVE BEEN 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/NNDG NO. 785020

Ref 170

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

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 27 January 1944

AUTHORITY OR RC. No

SHIP TO -
176th Commando Group(Italien)

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
	22		Milk, Evap 14½oz	can	.09	1.98
	84		Bread, White Army Bkd	lb.	.03	2.52
	10		Sugar	lb.	.06	.60
	50		Beans, Dry Kidney	lb.	.08	4.00
	40		Macaroni	lb.	.08	3.20
	6		Chili Con Carne w/oB	can	1.29	7.74
	50		Rice	lb.	.07	3.50
	48		Biscuits Type "C"	lb.	.14	6.72
	6		Hash, Meat&Veg. #10	can	1.37	8.22
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
	55		Bull Durham, Rolling (Tobacco bag)	ea.	.023	1.27
			Total			41.27

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

RICHARD T BROWNELL
1st Lt. QMC

3225

ACCOUNTING SECTION
S. T. No. FR 198
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W. M.

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

Casireghi, Mario Lt. 176th Commando Group (Italian) CONSIGNOR'S VOU. NO.-----
CONSIGNEE'S VOU. NO. -----
NUMBER OF PACKAGES -----
(NAME) (RANK) (ORGANIZATION)

197

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

22 FEB 1945

SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #197

DATE SHIPPED OR DELIVERED 25 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
23		Milk, Evap., 14½ oz.	can	.09	2.07
104		Bread, white, Army bkd	lbs	.03	3.12
10		Suger	lbs	.06	.60
40		Macaroni	lbs	.08	3.20
8		Spinach #10	can	.45	3.60
5		Peaches, #10	can	.67	3.35
8		Luncheon Meat, 6#	can	2.10	16.80
24		Potatoes, dehyd., shred.	lbs	.35	8.40
64		Biscuits, Type "C"	lbs	.14	8.96
8		Corned Beef, 6#	can	1.03	8.24
6		Hash, M & V, #10	can	1.37	8.22
8		Soap, G.I.	lbs	.04	.32
3		Toilet tissue	roll	.02	.06
86		Bull Durham, Rolling Tobacco(bag)	each	.023	1.98
36		Rations, Type "K"	each	.86	30.96
			Total		$101.14

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From 05-36, 5th Army Ration Dump
To 176th Commando Group ... Italian Military
On 25 Jan. 44

3223

GRAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

ARTICLES LISTED IN COLUMN "SHIPPED" 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/NNDG NO. 785020

Refused

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

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

RECEIVED
26 JAN 1944
Q.M. Sec.

DATE SHIPPED OR DELIVERED **25 January 1944**

SHIP TO -
176 Commando Group (Italian)

AUTHORITY OF RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26 ✓
	23		Milk,evap. 1½oz	can	.09	2.07 ✓
	104		Bread,white,Army,bk'd	lb.	.03	3.12 ✓
	10		Sugar	lb.	.06	.60 ✓
	40		Macaroni	lb.	.08	3.20 ✓
	8		Spinach, #10	can	.45	3.60 ✓
	5		Peaches, #10	can	.67	3.35 ✓
	6		Luncheon Meat, 6#	can	2.10	16.80 ✓
	24		Potatoes,dehy,shred.	lb.	.35	8.40 ✓
	64		Biscuits,Type "C"	lb.	.14	8.96 ✓
	8		Corned Beef, 6#	can	1.03	8.24 ✓
	6		Hash,Meat & Veg. #10	can	1.37	8.22 ✓
	8		Soap, G.I.	lb.	.04	.32 ✓
	3		Toilet Tissue	roll	.02	.06 ✓
	86		Bull Durham-Rolling Tobacco-(bag)	ea.	.023	1.98 ✓
	36		Rations, Type "K"	Ration	.86	30.96 ✓
			TOTAL			$~~100.06~~ 101.14

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

RICHARD T. BROWNELL
3 2 2

ACCOUNTING SECTION
S. T. No. 197
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

Caseraghi, Mario Lt. 176th.Gruppo Art.
Maggiore Ufficiale Leg. 176 gruppo Art.
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
LETTER OF ADVICE _____

196

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

22 FEB. 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #196

DATE SHIPPED OR DELIVERED 23 January 1944

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
24		Milk, Evap., 14½ oz.	can	.09	2.16
90		Bread	lbs	.03	2.70
60		Spaghetti	lbs	.08	4.80
1		Catsup, tomato, #10	can	.60	.60
5		Pears, #10	can	.71	3.55
9		Beef, corned, 6#	can	1.03	9.27
21		Potatoes, dehyd., shred.	lbs	.35	7.35
64		Biscuits, Type "C"	lbs	.14	8.96
6		Hash, M & V, #10	can	1.37	8.22
6		Soap, G.I.	lbs	.04	.24
3		Toilet tissue	roll	.03	.09
			Total		$49.20

Per Authority AFHQ Ltr. AG 400/G51 (ADS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .Q5-35, 5th Army Ration Dump.....
To .176th Commando Group....Italian Military.....
On .23 Jan. 44.....

CLAYTON P. BERG
COL. INFANTRY
ALLIED REPRESENTATIVE

3229

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Poltigra)

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

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **23 January 1944**

SHIPPED TO -
176th. Commando Group

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	24		Milk,evap. 1½oz.	can	.09	2.16
	90		Bread	lb.	.03	2.70
	60		Spaghetti	lb.	.08	4.80
	1		Catsup,tomato #10	can	.60	.60
	5		Pears, #10	can	.71	3.55
	9		Beef,corned 6#	can	1.03	9.27
	21		Potatoes,dehy.shred.	lb.	.35	7.35
	64		Biscuits,Type "C"	lb.	.14	8.96
	6		Hash,meat&veg. #10	can	1.37	8.22
	6		Soap,G.I.	lb.	.04	.24
	3		Toilet Tissue	roll	.03	.09
			Total			49.20

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

RICHARD T. BROWNELL
1st Lt., CMC

ACCOUNTING SECTION
S. T. No. 796
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

RECEIVED IN GOOD ORDER AND CONDITION "CHECKED" EXCEPT AS NOTED IN COLUMN "RECEIVED" DATE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Lt. Caseraghi Mario 176th Gruppo Art.
Lt. Caseraghi Mario Ten. 176 Gruppo Art.
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
VOUCHER CHECKED ----------

195

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

22 FEB. 1945

Rev of
WA[illegible]ARTMENT
O[illegible] Form No. 414
[illegible]ed June 30, 1942
Reproduced by Rg AC - Dec. 1944

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #195

DATE SHIPPED OR DELIVERED 22 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
18		Milk, Evap., 14½ oz.	can	.09	1.62
70		Bread, white, Army bkd	lbs	.03	2.10
10		Sugar	lbs	.06	.60
5		Chili Con Carne, #10	can	1.29	6.45
7		Beans, string, #10	can	.49	3.43
40		Spaghetti	lbs	.08	3.20
1		Cheese, processed, 7#	can	2.02	2.02
4		Peaches, #10	can	.67	2.68
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$36.64

Per Authority AFHQ Ltr. AG 400/031 GDS-O [illegible] 24.
The above items were shipped to the Italian [illegible] forces.

From Q5-36, 5th Army Ration Dump

To 176th Commando Group Italian Military

On 22 Jan. 44

3218

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Filigra)

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 .....

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

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

SHIPPING TICKET

CONSIGNOR: **Fifth Army Ration Dump Q5-36.**

DATE SHIPPED OR DELIVERED **22 January 1944**

SHIP TO -

176th Commando Group(Italian)

AUTHORITY OR RQ. No.

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

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	18		Milk evap. 14½oz.	can	.09	1.62
	70		Bread,white army bkd.	lb.	.03	2.10
	10		Sugar	lb.	.06	.60
	5		Chili-con-carne w/o Beans #10	can	1.29	6.45
	7		Beans String #10	can	.49	3.43
	40		Spaghetti	lb.	.08	3.20
	1		Cheese processed 7#	can	2.02	2.02
	4		Peaches #10	can	.67	2.68
	48		Biscuits type C	lb.	.14	6.72
	18		Stew,meat&veg. 30oz.	can	.35	6.30
	5		Soap GI	lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
				Total		36.64

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
T. No. Sub 193
Registered 1 2 0
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

3217

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" ARE NOT RECEIVED UNLESS CHECKED AND ENTERED IN COLUMN "QUANTITY RECEIVED"

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

Casiraghi Mario Tenente Gruppo Art.
(NAME) (ORGANIZATION)

Casiraghi Mario Lt. 176th Gruppo Art.

194

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

U S GOVERNMENT

SHIPPING TICKET

22 FEB 1945

*CONSIGNOR:

SUB. #194

DATE SHIPPED OR DELIVERED 20 January 1944

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
19		Milk, Evap., 14½ oz.	can	.09	1.71
72		Bread, white, Army bkd	lbs	.03	2.16
10		Sugar	lbs	.06	.60
7		Luncheon Meat, 6#	can	2.10	14.70
7		Spinach, #10	can	.45	3.15
12		Potatoes, dehyd., shred.	lbs	.35	4.20
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
1		Pepper, black, 8 oz.	can	.08	.08
10		Salt	lbs	.01	.10
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
72		Bull Durham Rolling Tobacco(bag)	each	.023	1.66
			Total		$42.90

Per Authority AFHQ Ltr. AG 400/631 GES- dated 5 Jan 44.
The above items were shipped to the Italian Armed Forces.
From ..Q5-36, .5th.Army.Ration.Dump .....
To ..176th.Commando.Group....Italian.Military.....
On ..20.Jan..44.....

3216

CLAYTON P. KERN
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

ARTICLES LISTED IN COLUMN - SHIPPED - HAVE BEEN [illegible] 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 #44

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

SHIPPING TICKET

21 JAN 1944

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 20 January 1944

SHIP TO -
176th Commando Group (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
	6		Coffee	lb.	.21	1.26✓
	19		Milk,evap. 14½oz.	can	.09	1.71✓
	72		Bread,White,army,bkd.	lb.	.03	2.16✓
	10		Sugar	lb.	.06	.60✓
	7		Luncheon Meat, 6#	can	2.10	~~10.50~~ 14.70
	7		Spinach, #10	can	.45	~~3.70~~ 3.15
	12		Potatoes,Dehy,Shred	lb.	.35	4.20✓
	48		Biscuits,Type "C"	lb.	.14	6.72✓
	18		Stew,Meat&Veg. 30oz.	can	.35	6.30✓
	1		Pepper, Black 8oz	can	.08	.08✓
	10		Salt	lb.	.01	.10✓
	5		Soap, G.I.	lb.	.04	.20✓
	2		Toilet Tissue	Roll	.03	.06✓
	72		Bull Durham Rolling Tobacco (bag)	ea.	.023	1.66✓
			Total			~~40.35~~ 42.90

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

RICHARD T. BROWNELL
1st Lt, FA, AC
321

ACCOUNTING SECTION
S.T. No. 20 194
Registered TRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

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

Comiaghi Mario Ten 176 Grupp Art.
(NAME) (RANK) (ORGANIZATION)

Dario Cadiraghi Lt. 176 Gruppo Art.

143

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 Wa AE - Dec 1944

22 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #193

DATE SHIPPED OR DELIVERED 19 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 246

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
20		Milk, Evap., 14½ oz.	can	.09	1.80
76		Bread, white, Army bkd	lbs	.03	2.28
10		Sugar	lbs	.06	.60
7		Beets, #10	can	.31	2.17
36		Sausage, Vienna, 24 oz.	can	.60	21.60
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
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
				Total	$50.16

Per Authority AFHQ Ltr. AG 400/0.3 GEC-S dated 8 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From ··Q5-36; ·5th·Army·Ration·Dump ·····

To ··176th·Commando·Group···Italian·Military ·····

On ··19·Jan.·44 ·····

CLAYTON E. KEHR
COL, INFANTRY
ALLIED REPRESENTATIVE

3213

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

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

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE ORDERED OR DELIVERED 19 January 1944

TO:- AUTHORITY OR R. & O. No.

176th Commando Group (Italian) Transportation Cost of $ Charge all to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	20		Milk evap., 1½oz.	can	.09	1.80
	76		Bread, white army bkd.	lb.	.03	2.28
	10		Sugar	lb.	.06	.60
	7		Beets #10	can	.31	2.17
	36		Sausage Vienna 2oz.	can	.60	21.60
	15		Potatoes, dehy. Shred	lb.	.35	5.25
	48		Biscuits Type C	lb.	.14	6.72
	6		Hash, Meat & Veg. #10	can	1.37	8.22
	5		Soap GI	lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
			Total			50.16

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

RICHARD T. BUCKNELL
1st Lt., QMC

3212

ACCOUNTING SECTION
S T. No. 193
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

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

Consignee Voucher No.
Consignee's Voucher No.
Signature of Consignee

Casiraghi Mario Lt. 176th Gruppo Art.

(NAME) (RANK) (ORGANIZATION)

192

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

22 FEB. 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #192

DATE SHIPPED OR DELIVERED 18 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Milk, Evap., 14½ oz.	can	.09	1.80
74		Bread, white, Army bkd	lbs	.03	2,22
7		Beef, corned 6#	can	1.03	7.21
12		Potatoes, dehyd., shred.	lbs	.35	4.20
7		Peas, green, #10	can	.49	3.43
40		Spaghetti	lbs	.08	3.20
1		Cheese, processed, 7#	can	2.02	2.02
4		Pears, #10	can	.71	2.84
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
98		Bull Durham rolling tobacco	each	.023	2.25
			Total		$42.45

Per Authority APHQ Ltr. AG 430/0.1 (25-6 dated 6 Jul. 44.
The above items were shipped to the Italian Armed Forces
From Q5-36, 5th Army Ration Dump
To 176th Commando Group Italian Military
On 18 Jan. 44

3211

CLAYTON P. KEMP
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN THIS 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 164

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

SHIPPING TICKET

19 JANV 1944

CONSIGNOR: 5th Army Ration Dump 85-36

DATE SHIPPED OR DELIVERED 18 January, 1944

SHIPPED TO - AUTHORITY OR R/ No.

176th Commando Group (Italian) Transportation Cost of $____ Chargeable To P/A No.____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Milk Evap, 1½ oz.	can	.09	1.80
	74		Bread, White Army Bkd.	Lb.	.03	2.22
	7		Beef, Corned 6#	can	1.03	7.21
	12		Potatoes, Dehy. Shred.	lb.	.35	4.20
	7		Peas, Green #10	can	.49	3.43
	40		Spaghetti	Lb.	.08	3.20
	1		Cheese Processed 7#	can	2.02	2.02
	4		Pears #10	can	.71	2.84
	48		Biscuits, Type "C"	lb.	.14	6.72
	18		Stew, Meat&Veg.30 oz.	can	.35	6.30
	5		Soap, G. I.	Lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
	98		Bull Durham, Rolling Tobacco(bag)	Ea.	.023	2.25
			TOTAL			$42.45

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

Richard T. Bromell
RICHARD T. BROMELL
1st. Lt. QMC

3210

AC OUNTING SECTIO I
S T. No. 1292
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

"CAR NOT" LOAD FOR RECEIVE UNLESS "SHIPPED"

CONSIGNOR'S VOU. NO.____
CONSIGNEE'S VOU. NO.____
ISSUER OF SUPPLIES

Comandante Mario Ten. 176 Gruppo Art
(RANK) (DESIGNATION)

Mario Casiraghi Lt. 176th Gruppo Art.

191

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

U S GOVERNMENT

22 FEB 1945

CONSIGNOR:

SUB. #191

DATE SHIPPED OR DELIVERED 17 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 346

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Milk, Evap., 14½ oz.	can	.09	1.80
18		Beans, dry, Lima	lbs	.09	1.62
45		Macaroni	lbs	.08	3.60
5		Chili Con Carne, w/o beans, #10	can	1.29	6.45
22		Rice, dry	lbs	.07	1.54
48		Biscuits, Type "C"	lbs	.14	6.72
5		Hash, M & V, #10	can	1.37	6.85
74		Bread, white, Army bkd	lbs	.03	2.22
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
192		Powder, Insecticide, 2 oz.	can	.05	9.60
			Total		$40.66

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated
The above items were shipped to the Italian
From ·Q5456; 5th Army Ration Dump·
To ·176th Commando Group·· Italian Military·
On ·17 Jan. 44·

CLAYTON P. AERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3209

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. 785020

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

RECEIVED
18 JANV 1944
Q.M.

DATE SHIPPED OR DELIVERED 17 January 1944

AUTHORITY OR R. No.

SHIP TO -
176th Commando Group (Italian)

Transportation Cost of $_____ (Correction To P/A No._____)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Milk Evap. 14½oz.	can	.09	1.80
	18		Beans dry Lima	lb.	.09	1.62
	45		Macaroni	lb.	.08	3.60
	5		Chili-con-carne w/o Beans #10	can	1.29	6.45
	22		Rice dry	lb.	.07	1.54
	48		Biscuits Type C	lb.	.14	6.72
	5		Hash,Meat & Veg. #10	can	1.37	6.85
	74		Bread, white army bkd.	lb.	.03	2.22
	5		Soap GI	lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
	192		Powder Insecticide 2oz. can		.05	9.60
					Total	$40.06

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. 3208
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

3208

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS QUANTITIES RECORDED IN COLUMN "SHIPPED"

Comandante Maria Ten. 176 Gruppo Art
(RANK) (ORGANIZATION)

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

Casiraghi Carlo Lt. 176th Gruppo Art.

190

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 5, 1942
Reproduced by Hq AC - Dec 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #190

DATE SHIPPED OR DELIVERED 16 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
20		Milk, Evap., 14 ½ oz.	can	.09	1.80
74		Bread, white, Army bkd	lbs	.03	2.22
10		Sugar	lbs	.06	.60
6		Hash, M & V, 6 3/4 lb	can	1.37	8.22
50		Rice	lbs	.07	3.50
40		Spaghetti	lbs	.08	3.20
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$34.68

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 5 6 44.
The above items were shipped to the Italian Armed Forces

From . Q5-36,. 5th Army Ration Dump. . . . . .
To . 176th Commando Gruppo . . . Italian Military . . . . .
On . 16 Jan 44. . . . . .

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3207

MINISTERO DELLA GUERRA
DIVISIONE GIUSTIZIA
Uff. Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pettiva)

ARTICLES LISTED IN COLUMN ACCEPTED 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

Page 1 of 2

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED 16 January 1944

AUTHORITY (If Req. No.

CONSIGNED TO -

176th Commando Gruppo (Italian)

Transportation Cost of $_____ Chargeable To W/O No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee R&G	lb.	.21	1.26
	20		Milk evap. 14½oz.	can	.09	1.80
	74		Bread, white army blkd.	lb.	.03	2.22
	10		Sugar	lb.	.06	.60
	6		Hash, meat & veg. 6 3/4#	can	1.37	8.22
	50		Rice	lb.	.07	3.50
	40		Spaghetti	lb.	.08	3.20
	1		Catsup tomato #10	can	.60	.60
	48		Biscuits Type C	lb.	.14	6.72
	18		Stew, meat & veg. 30oz.	can	.35	6.30
	5		Soap GI	lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
			TOTAL			$34.68

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sicily 170
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

3205

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

CONSIGNEE'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
NUMBER OF PACKAGES_____

Casiraghi Mario Lieut. 176th Gruppo Art.

189

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 43[illegible]
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #189

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 347

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
20		Milk, Evap., 14½ oz.	can	.09	1.80
76		Bread	lbs	.03	2.28
10		Sugar	lbs	.06	.60
40		Spaghetti	lbs	.08	3.20
7		Spinach #10	can	.45	3.15
4		Peaches, #10	can	.67	2.68
7		Luncheon Meat, 6#	can	2.10	14.70
12		Potatoes, dehyd., shred.	lbs	.35	4.20
48		Biscuits, Type "C"	lbs	.14	6.72
7		Beef, corned 6#	can	1.03	7.21
6		Hash, M & V, 6 3/4 lb	can	1.37	8.22
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$56.28

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated [illegible]
The above items were shipped to the Italian [illegible]
From .Q5-36. 5th Army Ration Dump. . . . . .
To .176th Commando Group. . . . Italian Military . .
On .15 Jan. 44. . . . . .

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3204

IL DIRETTORE GENERALE
(Gen. Dir. Rappresentanza)

MINISTERO GUERRA - DIVISIONE GUSSETTA - Uff. del 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
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

RECEIVED 16 JAN 1944

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 15 January 1944

AUTHORITY OR RC. No

C.I.C. No -

176th Commando Group (Italian)

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 ✓
	20		Milk evap. 14½oz.	can	.09	1.80 ✓
	76		Bread	lb.	.03	2.28 ✓
	10		Sugar	lb.	.06	.60 ✓
	40		Spaghetti	lb.	.08	3.20 ✓
	7		Spinach #10	can	.45	3.15 ✓
	4		Peaches #10	can	.67	2.68 ✓
	7		Luncheon Meat 6#	can	2.10	14.70 ✓
	12		Potatoes dehy Shred	lb.	.35	4.20 ✓
	48		Biscuits Type C	lb.	.14	6.72 ✓
	7		Beef corned 6#	can	1.03	7.21 ✓
	6		Hash,Meat & Veg.6 3/4#	can	1.37	8.22 ✓
	5		Soap GI	lb.	.04	.20 ✓
	2		Toilet Tissue	roll	.03	.06 ✓
			TOTAL			$56.28

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. 589
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

3203

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----------

Cesiraghi Mario Lt. 176th Gruppo Art.

NAME (RANK) (ORGANIZATION)

188

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

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #188

14 January 1944
DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 34 4

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
29		Milk, Evap., 14½ oz.	can	.09	2.61
108		Bread	lbs	.03	3.24
10		Sugar	lbs	.06	.60
50		Sausage, Vienna, 24 oz.	can	.60	30.00
26		Potatoes, dehyd., Shred.	lbs	.35	9.10
50		Beans, dry, Red Kidney	lbs	.08	4.00
50		Rice	lbs	.07	3.50
48		Biscuits, Type "C"	lbs	.14	6.72
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
233		Bull Durham Rolling Tobacco(bag)	each	.023	5.36
				Total	$66.76

Per Authority Army Ltr. [illegible]
The above items were [illegible]

From Q5-36, 5th Army Ration Dump
To 176th Commando Group Italian Military
On 14 Jan. 44

CLAYTON P. KYLE
COL. INFANTRY
ALLIED REPRESENTATIVE

3202

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO GUERRA
U.S.O. ONE ASSISTANCE
Serv. di Comm. Militare

ARTICLES LISTED IN [illegible] COLUMN "SHIPPED" 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. 785020

Ref 188

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

15 JAN 1944

DATE SHIPPED OR DELIVERED 14 January 1944

SHIP TO -
176th Commando Group (Italian)

AUTHORITY OR M.R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE COST	COST
	6		Coffee, R & G.	lb.	.21	1.26
	29		Milk evap 14½ oz.	can	.09	2.61
	108		Bread	lb.	.03	3.24
	10		Sugar	lb.	.06	.60
	50		Sausage Vienna 24oz.	can	.60	30.00
	26		Potatoes Dehy Shred	lb.	.35	9.10
	50		Beans Red Kidney dry	lb.	.08	4.00
	50		Rice	lb.	.07	3.50
	48		Biscuits Type C	lb.	.14	6.72
	7		Soap GI	lb.	.04	.28
	3		Toilet Tissue	roll	.03	.09
	233		Bull Durham Rolling Tobacco (bag)	ea.	.023	5.36
			TOTAL			66.76

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

Richard T. Bromell
RICHARD T. BROMELL
1st Lieut., QMC

ACCOUNTING SECTION
S T. No. 188
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS CHECKED IN COLUMN "SHIPPED" 3201

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

Capt. Mario Casiraghi (RANK) Lt. (ORGANIZATION) 176 Commando Gp.

187

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

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

DATE SHIPPED OR DELIVERED 13 January 1944

SUB. #187

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee, R & G	lbs	.21	1.89
47		Milk, Evap., 14½ oz.	can	.09	4.23
174		Bread, white, Army bkd	lbs	.03	5.22
20		Sugar	lbs	.06	1.20
140		Spaghetti	lbs	.08	11.20
2		Catsup, tomato #10	can	.60	1.20
9		Pears, #10	can	.71	6.39
16		Beef, corned, 6#	can	1.03	16.48
39		Potatoes, dehyd., shred.	lbs	.35	13.65
144		Biscuits, Type "C"	lbs	.14	20.16
12		Hash, M & V, 6 3/4 lb	can	1.37	16.44
12		Soap, G.I.	lbs	.04	.48
5		Toilet tissue	roll	.03	.15
			Total		$98.69

Per Authority AFHQ Ltr. . . 40. . . . . CTB-O dated . . . . . .
The above items were shipped to the Italian Army . . . . . .
From Q5-36, 5th Army Ration Dump
To 176th Italian Commando Group Italian Military
On 13 Jan. 44 . . . . . .

CLAYTON P. ARI
COL INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. Raffaele Palliera)

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

3200
(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ORDER No.

5th Army Ration Dump Q5-36

2 3 4 5 6 7 8 9 10 11 12 1 2
14 JANU 1944

DATE SHIPPED OR DELIVERED 13 January 1944

AUTHORITY OR R. No

SHIP TO -
176th Italian Commando Group

Transportation Cost of _____ Charged To
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	9		Coffee, R & G	lb.	.21	1.89
	47		Milk Evap. 14½ oz.	can	.09	4.23
	174		Bread, White Army Bkd.	lb.	.03	5.22
	20		Sugar	lb.	.06	1.20
	140		Spaghetti	Lb.	.08	11.20
	2		Catsup Tomato #10	can	.60	1.20
	9		Pears #10	can	.71	6.39
	16		Beef, Corned 6 lbs.	can	1.03	16.48
	39		Potatoes, Dehy. shrd.	Lb.	.35	13.65
	144		Biscuits Type "C"	Lb.	.14	20.16
	12		Hash, Meat&Veg. 6 3/4lb.	can	1.37	16.44
	12		Soap, G.I.	Lb.	.04	.48
	5		Toilet Tissue	Roll	.03	.15
			TOTAL			$98.69

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. QMC

ACCOUNTING SECTION
Entered Sub 187 FRQ
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNDER
CONDITIONS NOTED IN COLUMN "SHIPPED"

CONDITIONS NOT. NO. _____
CONDITIONS VOU. NO. _____
OTHER _____

Comandante Maggiore Tenente 176 Gruppo Art.
(NAME) (RANK) (ORGANIZATION)

Mario Casireghi Lt. 176 Gruppo Art. 3199 186

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
Superseded by Bq AC - Dec. 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #186

DATE SHIPPED OR DELIVERED 12 January 1944

SHIP TO – ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
32		Milk, Evap., 14½ oz.	can	.09	2.88
120		Bread	lbs	.03	3.60
20		Sugar	lbs	.06	1.20
*8		Chili Con Carne, w/o beans, 6#	can	1.29	10.32
11		Beans, string, #10	can	.49	5.39
55		Macaroni	lbs	.08	4.40
1		Cheese, processed, 7#	can	2.02	2.02
6		Peaches, #10	can	.67	4.02
96		Biscuits, Type "C"	lbs	.14	13.44
29		Stew, M & V, 30 oz.	can	.35	10.15
8		Soap, G.I.	lbs	.04	.32
3		Toilet tissue	roll	.03	.09
			Total		$59.72

Per Authority AFHQ, 5th. AC 400/C31 GD3-0 Ltrd. 1 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From 5th Army Ration Dump, Q5-36
To 176th Commando Group ... Italian Military
On 12 Jan. 44

CLAYTON F. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3198

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pallegra)

MINISTERO GUERRA · SCNE GENERALE · SERVIZI LOGISTICI · UFFICIO MATERIALI · NOLEGGIO · Ie Serv. di Comm.

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

(RANK) (ORGANIZATION)

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

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

Ref 152

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

RECEIVED 13 JANV 1944 G-4 Sect.

DATE SHIPPED OR DELIVERED 12 January 1944

AUTHORITY OR RQ. No

TO:-
176th Commando Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	32		Milk evap. 14½oz.	can	.09	2.88
	120		Bread	lb.	.03	3.60
	20		Sugar	lb.	.06	1.20
	8		Chili con carne w/o beans 6#	can	1.29	10.32
	11		Beans String #10	can	.39	5.39
	55		Macaroni	lb.	.08	4.40
	1		Cheese processed 7#	can	2.02	2.02
	6		Peaches #10	can	.67	4.02
	96		Biscuits Type "C"	lb.	.14	13.44
	29		Stew, Meat & Veg. 30oz.	can	.35	10.15
	8		Soap GI	lb.	.04	.32
	3		Toilet Tissue	roll	.03	.09
			Total			59.72

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

Richard T. Bromell
RICHARD T. BROMELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Full 186
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE LISTED IN COLUMN "SHIPPED" 3197

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
OTHER CONTROL ----------

NAME	(RANK)	(ORGANIZATION)
Succi Cesare	Major	176 Comando Gp.

Succi Cesare

185

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

21 FEB 1945

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

SHIPPING TICKET

U S GOVERNMENT

SUB. #185

CONSIGNOR:

31 January 1944

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No. 344

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
19		Milk, Evap., 14½ oz.	can	.09	1.71
10		Sugar	lbs	.06	.60
20		Rice	lbs	.07	1.40
4		Pears, #10	can	.71	2.84
5		Hash, M & V, #10	can	1.37	6.85
7		Beef, corned 6#	can	1.03	7.21
48		Biscuits, Type "C"	lbs	.14	6.72
70		Bread, white, Army bkd	lbs	.03	2.10
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$30.95

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From Q5-36 Army Ration Dump
Co. "I", 10th Italian Engrs. (atchd to 344th Engrs)
To 31 Jan. 44
On .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Magg. Dr. Raffaele Pilligra

3196

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/NNDG NO. 785020

Ref 157

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO -
Co I 10th Italian Engrs.
(Attch'd to 344th Engrs.)

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	19		Milk, Evap. 14½ oz	can	.09	1.71
	10		Sugar	lb.	.06	.60
	20		Rice	lb.	.07	1.40
	4		Pears #10	can	.71	2.84
	5		Hash, Meat&Veg. #10	can	1.37	6.85
	7		Beef, Corned 6#	can	1.03	7.21
	48		Biscuits, Type "C"	lb.	.14	6.72
	70		Bread, White Army Bkd	lb.	.03	2.10
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
			TOTAL			$30.95

//////////////NOTHING FOLLOWS//////////////

ACCOUNTING SECTION
T. No. Sub 185
Registered FRC
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.

RICHARD T. BROWNELL
1st. Lt. QMC

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

MONTI CARLO TENENT — Ia Comp. — CONSIGNOR'S VOU. NO.
Monti Carlo — 10th RT ENGR. — CONSIGNEE'S VOU. NO.
NAME (RANK) (ORGANIZATION) — OTHER C. SLIPS

P. CAPT. ZUPPETTA
Carlo Monti Lieut., 1st Co., 10th Italian Engrs.

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

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

SHIPPING TICKET

21 FEB 1945

U S GOVERNMENT

CONSIGNOR:

SUB. #184

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
19		Milk, Evap., 14½ oz.	can	.09	1.71
10		Sugar	lbs	.06	.60
7		Luncheon Meat, 6#	can	2.10	14.70
7		Spinach, #10	can	.45	3.15
20		Potatoes, dehyd., shred.	lbs	.35	7.00
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
72		Bread, white, Army bkd	lbs	.03	2.16
2		Pepper, black, 8 oz.	can	.08	.16
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$43.39

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From .Q5-36 .Army .Ration .Dump .....
To .Co. ."I", .10th .Italian .Engr. .(atchd .to .344th .Engrs.).
On .30 .Jan. .44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
SCUOLA GUASTATORI
Uff. del Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallieri)

3194

ARTICLES LISTED IN THIS 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. T85020

Ref 156

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO -
Co. "I" 10th Italian Engr.
(Attached to 344th Engrs.)

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	3		Coffee	lb.	.21	.63 ✓
	19		Milk, Evap. 14½oz	can	.09	1.71 ✓
	10		Sugar	lb.	.06	.60 ✓
	7		Luncheon Meat 6#	can	2.10	14.70 ✓
	7		Spinach #10	can	.45	3.15 ✓
	20		Potatoes, Dehy. Shred	lb.	.35	7.00 ✓
	48		Biscuits, Type "C"	lb.	.14	6.72 ✓
	18		Stew, Meat&Veg. 30oz	can	.35	6.30 ✓
	72		Bread, White, Army Bkd	lb.	.03	2.16 ✓
	2		Pepper, Black 8 oz	can	.08	.16 ✓
	5		Soap, G.I.	lb.	.04	.20 ✓
	2		Toilet Tissue	Roll	.03	.06 ✓
			TOTAL			43.39

//////////////NOTHING FOLLOWS//////////////

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S T. No. 182
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
ITEMS SHIPPED 31505

Capitano Zuppetta Ciro 1st Co. Italian Engrs.
DATE (RANK) (ORGANIZATION)

Capitano Zuppetta Ciro
Capitano Zuppetta, Ciro 1st Co., Italian Engineers.

18 E

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

21 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #183

DATE SHIPPED OR DELIVERED 9 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
19		Hash, M & V, #10	can	1.37	26.03
26		Beets, #10	can	.39	10.14
73		Milk, 14½ oz.	can	.09	6.57
94		Rice	lbs	.08	7.52
54		Potatoes, dehyd.	lbs	.39	21.06
129		Sausage, Vienna, 24 oz.	can	.52	67.08
180		Biscuits, Type "C"	lbs	.17	30.60
276		Bread	lbs	.04	11.04
20		Sugar	lbs	.06	1.20
18		Soap	lbs	.04	.72
7		Toilet paper	roll	.04	.28
75		Beans, Red Kidney	lbs	.09	6.75
3,400		Grain	lbs	.0136	46.24
			Total		$238.38

Per Authority AFHQ Ltr ... dtd ...
The above items were ...
From 34th Division Quartermaster
To 2nd Italian Pack Group Italian Military
On 9 Jan. 44

CLAYTON P. ...
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
... Raffaele Pelligra)

3192

MINISTERO GUERRA
UFF. SERVIZI
Col Serv di Comm

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 January, 1944

SHIPPED TO
2nd Italian Pack Group

AUTHORITY OR R/. No

Transportation Cost of $_____ Charges to be Paid by F/A No.------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb	.21	3.15
	19		M & V Hash, #10	can	1.37	26.03
	26		Beets, #10	can	.39	10.14
	73		Milk, 14½ oz	can	.09	6.57
	94		Rice	lb	.08	7.52
	54		Potatoes, Dehydrated	lb	.39	21.06
	129		Sausage, Vienne 24oz	can	.52	67.08
	180		Biscuits, Type C	lb	.17	30.60
	276		Bread	lb	.04	11.04
	20		Sugar	lb	.01	1.20
	18		Soap	lb	.04	.72
	7		Toilet paper	roll	.04	.28
	75		Beans, Red Kidney	lb	.09	6.75
			In addition to the above items, the following was issued:			
	3400		Grain	lbs	.01	34.00
						238.38

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

R. F. Thomson
R. F. THOMSON
Captain, QMC
34th Div QMC

ACCOUNTING SECTION
S T. No. Emb 183
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked RC
Reg for W M

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

CONSIGNOR'S VOU. NO. R-10-44
CONSIGNEE'S VOU. NO. 2191
NUMBER OF SHEETS

John D'Antonio Public
DATE (RANK) (ORGANIZATION)

STEN D'ANTONIO PUBLIC

182

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1932
Reproduced by Hq AF - Dec. 1944

21 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #182

DATE SHIPPED OR DELIVERED 18 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Coffee	lbs	.21	1.47
33		Milk, Evap., 14½ oz.	can	.09	2.97
10		Sugar	lbs	.06	.60
12		Corned Beef, 6#	can	1.05	12.60
25		Potatoes, dehyd.	lbs	.39	9.75
12		Peas, #10	can	.59	7.08
79		Spaghetti	lbs	.08	6.32
1		Cheese	can	2.03	2.03
8		Pears, #10	can	.76	6.08
92		Biscuits, Type "C"	lbs	.17	15.64
32		Stew, M & V, 28 oz.	can	.33	10.56
8		Soap, G.I.	lbs	.04	.32
3		Toilet paper	roll	.04	.12
122		Bread, Army bkd	lbs	.04	4.88
163		Bull Durham	each	.03	4.89
800		Hay	lbs	.00666	5.33
480		Straw	lbs	.00666	3.20
1,000		Grain	lbs	.0136	13.60
			Total		$107.44

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ..54th Division Quartermaster.....
To ..2nd Italian Mule Pack Group....Italian Military.
On ..18 Jan. 44.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3190

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilagra)

ARTICLES LISTED IN THIS 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

T[illegible] F[illegible] T
[illegible].C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 18 January 1944

ACCOUNTING SECTION	
S T. No.	518
Registered	FRO
Prices Checked	
Exten. hecked	
Totals Checked	
Typing Checked	RO
Reg for W M	

CONSIGNED TO -
2nd Italian Mule Group.

AUTHORITY OR R/. No

Transportation Cost of _____ Charges to be
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Coffee	lbs	.21	1.47
	33		Milk, evap. 11½ oz	can	.09	2.97
	10		Sugar	lbs	.06	.60
	12		Corned Beed, 6#	can	1.05	12.60
	25		Potatoes, dehy.	lbs	.39	9.75
	12		peas #10	can	.59	7.08
	79		Spaghetti	lbs	.08	6.32
	1		Cheese	can	2.03	2.03
	8		Pears, #10	can	.74	6.08
	92		Biscuits, "C" ration	lbs	.17	15.64
	32		Meat & Vegetable stew, 20oz	can	.31	10.12
	8		Soap, GI	lbs	.04	.32
	3		Toilet Paper	roll	.04	.12
	122		Bread, Army Bakery	lbs	.04	4.88
	163		Bull Durham	ea	.03	4.89
			In addition to the above items, the following was issued.			
	800		Hay	lbs	.00666	5.33
	480		Straw	lbs	.00666	3.20
	1000		Grain	lbs	.036	36.00
			I certify that the above items were issued to an Italian Unit.			107.47

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

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" HAVE BEEN EXCEPTED UNLESS QUANTITY LISTED IN COLUMN "SHIPPED"

3189

CONSIGNOR'S VOU. NO. R40-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Sten. Bruno Carneval
Sten. Bruno Carneval

NAME (PRINT) (ORGANIZATION)

STEN BRUNO CARNEVALI

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
Superseded by Sig. AC - Dec. 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #181

DATE SHIPPED OR DELIVERED 8 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Coffee	lbs	.21	.84
4		Pears, #10	can	.71	2.84
1		Cheese, #10	can	1.97	1.97
10		Sugar	lbs	.06	.60
8		Corned Beef, 6#	can	1.03	8.24
8		Peas, #10	can	.49	3.92
17		Potatoes, dehyd., shred.	lbs	.35	5.95
23		Stew, M & V, 28 oz.	can	.35	8.05
21		Milk, Evap., 14½ oz.	can	.09	1.89
74		Rice	lbs	.07	5.18
70		Biscuit, square, Type "C"	lbs	.14	9.80
160		Bread, fresh, white, Army bkd	lbs	.03	4.80
7		Soap	lbs	.04	.28
2		Toilet paper	roll	.03	.06
1,280		Hay	lbs	.00666	8.52
800		Grain	lbs	.0136	10.88
			Total		$73.82

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 ..1st. Sec.,.2nd. Italian Pack Group.... Italian Military
On ..8. Jan..44.....

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO GUERRA
Dir. Gen. per i Serv. di Guerra
S. ONE SUSSIS

3188

ARTICLES LISTED IN CONDITION SHIPPED 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/NNDG NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. SW 181
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 6 January, 1944

STATION - AUTHORITY OR REQ. No.

1st Sec., 2nd Italian Pack Group Transportation Cost of $_____ Chargeable To P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Coffee	lb	.21	$ 0.84
	4		Pears #10	can	.71	2.84
	1		Cheese #10	can	1.97	1.97
	10		Sugar	lb	.06	.60
	8		Corned Beef, 6#	can	1.03	8.24
	8		Peas #10	can	.49	3.92
	17		Potatoes, Dehydrated Shredded	lb	.35	5.95
	23		M & V Stew, 28 oz.	can	.35	8.05
	21		Milk, Evap, 14½ oz.	can	.09	1.89
	74		Rice	lb	.07	5.18
	70		Biscuit, Square, Type C Ration	lb	.14	9.80
	80 160		Bread, fresh, white (Army bakery) 2# loaf	lb	.03	4.80
	7		Soap	lb	.04	.28
	2		Toilet paper	roll	.03	.06
			TOTAL			$54.42

In addition to the above, the following was issued:

1280		Hay	lbs	.0066⅔	8.52
800		Grain	lbs	.0136	10.88
					73.82

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

ARTICLES LISTED IN COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS ORDERED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. R7-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHIPS _____

Tenente Briolini Leopoldo
NAME (RANK) (ORGANIZATION) 3187
TENENTE BRIOLINI LEOPOLDO

180

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

1a Rev'd
WAR DEPARTMENT
A. M. C. Form No. 614
Revised June 30, 1942
Reprocessed by Sig. C. - Dec. 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #180

DATE SHIPPED OR DELIVERED 7 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Toilet paper	roll	.03	.06
4		Coffee	lbs	.21	.84
5		Soap	lbs	.04	.20
10		Sugar	lbs	.06	.60
16		Potatoes, dehyd., shred.	lbs	.35	5.60
24		Rice	lbs	.07	1.68
22		Beans, dry, Red Kidney	lbs	.08	1.76
53		Biscuit, square, Type "C"	lbs	.14	7.42
106		Bread, fresh, white, Army bkd	lbs	.03	3.18
37		Sausage, Vienna, 24 oz.	can	.60	22.20
21		Milk, 14½ oz.	can	.09	1.89
1,120		Hay	lbs	.00666	7.46
1,000		Grain	lbs	.0136	13.60
			Total		$66.49

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Feb. 45.
The above items were shipped to the Italian Armed Forces.

From 34th Division Quartermaster
To 2nd Italian Pack Group Italian Military
On 7 Jan. 44

CLAYTON P. FENN
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA · U.S.C.N.E. GUSSIST. ITALIANA · 3186 · Uff. Serv. di Comm.

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN [illegible] HEREIN HAVE BEEN 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/NNDG NO. 725020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Scab 180
Registered FRD
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 January, 1944

AUTHORITY OR R. & W. Req for W.W. Ord

SHIPPED TO -
2nd Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Toilet Paper	roll	.03	$ 0.06
	4		Coffee	lb	.21	.84
	5		Soap	lb	.04	.20
	10		Sugar	lb	.06	.60
	16		Potatoes, Dehydrated, Shredded	lb	.35	5.60
	24		Rice	lb	.07	1.68
	22		Beans, Dry, Red Kidney	lb	.08	1.76
	53		Biscuit, Square, Type C Ration	lb	.14	7.42
	~~53~~ 106		Bread, fresh, white (Army bakery) 2# loaf	lb	.03	3.18
	37		Sausage, Vienne, 2 oz	can	.60	22.20
	21		Milk, 14½ oz	can	.09	1.89
			TOTAL			$45.43

In addition to the above, the following was issued:

1120		Hay	lbs	.0066	7.46
1000		Grain	lbs	.0136	13.60
					66.49

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

3185

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

CONSIGNOR'S VOU. NO. R2-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Sten D'Antonio Tullio
SIGNATURE (RANK) (ORGANIZATION)

Sten D'Antonio Tullio

179

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

As Rev. of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Superseding Ltr Hq AC - Dec 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

SUB. #179

CONSIGNOR:

DATE SHIPPED OR DELIVERED 7 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 254

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Toilet paper	roll	.03	.15
10		Coffee	lbs	.21	2.10
14		Soap	lbs	.04	.56
20		Sugar	lbs	.06	1.20
40		Potatoes, dehyd., shred.	lbs	.35	14.00
58		Rice	lbs	.07	4.06
53		Beans, dry, Red Kidney	lbs	.08	4.24
132		Biscuit, square, Type "C"	lbs	.14	18.48
96		Bread, fresh, white, Army bkd	lbs	.03	2.88
92		Sausage, Vienna, 24 oz.	can	.60	55.20
53		Milk, 14½ oz.	can	.09	4.77
2,880		Hay	lbs	.00666	19.18
2,400		Grain	lbs	.0136	32.64
			Total		$159.46

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ...34th Division Quartermaster.....
To ...2nd Italian Pack Group....Italian Military.....
On ...7 Jan. 44.....

CLAYTON I. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3184

IL DIRETTORE GENERALE
(D... Raffaello Pillagra)

MINISTERO GUERRA - DIREZIONE GENERALE - COMMISSIONE CUSSISTENZA

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

Serv...

(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
C.W.S. Form No. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sept 29
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 January, 1944

AUTHORITY OR REQ. No

SHIPPED TO -
2nd Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Toilet Paper	roll	.03	$ 0.15
	10		Coffee	lb	.21	2.10
	14		Soap	lb	.04	.56
	20		Sugar	lb	.06	1.20
	40		Potatoes, Dehydrated, Shredded	lb	.35	14.00
	58		Rice	lb	.07	4.06
	53		Beans, Dry, Red Kidney	lb	.08	4.24
	132		Biscuit, Square, Type C Ration	lb	.14	18.48
	96		Bread, fresh, white (Army bakery) 2#loaf	lb	.03	~~5.76~~ 2.88
	92		Sausage, Vienne, 2½oz	can	.60	55.20
	53		Milk, 11½ oz	can	.09	4.77
						$110.52
	2880		Hay	lbs	.0066	19.01
	2400		Grain	lbs	.136	32.64
						159.46

In addition to the above, the following was issued:

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

ARTICLES LISTED TO COVER "ORDERED" DATE ONLY RECEIVED UNLESS

CONSIGNEE'S VOU. NO. R-4-44
CONSIGNEE'S VOU. NO. 1103

Ten D'Antonio Tullio
NAME D'ANTONIO (RANK) TULLIO (ORGANIZATION)
STEN D'ANTONIO TULLIO

178

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

In Duty of
WAR DEPARTMENT
[illegible]
Report [illegible] - Dec 1944

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #178

DATE SHIPPED OR DELIVERED 6 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
520		Rations, Type "C"	each	.73	379.60
300		Bread, white, Army bkd	lbs	.03	9.00
24		Coffee, R & G	lbs	.21	5.04
26		Soap, G.I.	lbs	.04	1.04
10		Toilet tissue	roll	.03	.30
1,600		Straw	lbs	.00444	7.10
4,100		Oats	lbs	.013	53.30
			Total		$455.38

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,.Q5-36.....
To .2nd.Italian.Mule.Pack.Train.....Italian.Military.....
On .6.Jan.,.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3182

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO GUERRA
ONE GUSSISTENZA
Ufficio di Controllo

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

(BANK) (ORGANIZATION)

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

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

Ref 15

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 6 January 1944

SHIP TO - 2nd Italian Mule Pack Train

AUTHORITY OR M.R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	520		Rations, Type "C"	Rat.	.73	$379.60 ✓
	300		Bread, White Army Bkd.	Lb.	.03	9.00 ✓
	24		Coffee, R & G	Lb.	.21	5.04 ✓
	26		Soap, G. I.	Lb.	.04	1.04 ✓
	10		Toilet Tissue	Roll	.03	.30 ✓
			In addition to the above the following items were issued:			
	1600		Straw	Lb.	.00444	7.10 ✓
	4100		Oats	Lb.	.013	53.30 ✓
			TOTAL			~~460.58~~ 455.38

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S T. No. 2nd 128
Registered FRQ
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" ARE GIVEN FOR INFORMATION UNLESS CHECKED IN COLUMN "SHIPPED"

COMMISSION OR RK. _____
SERIAL NO. 318T. _____
NUMBER OF _____

D' Antonio Tullio Lt. 2nd Pack Train
S. TEN. D'ANTONIO TULLIO IN RETARTE
(NAME) (RANK) (ORGANIZATION)

177

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

21 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #177

DATE SHIPPED OR DELIVERED 5 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 344

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
256		Rations, Type "C"	each	.73	186.88
12		Coffee	lbs	.21	2.52
150		Bread	lbs	.03	4.50
13		Soap, G.I.	lbs	.04	.52
6		Toilet tissue	roll	.03	.18
2,300		Straw	lbs	.00444	10.21
1,800		Oats	lbs	.013	23.40
				Total	$228.21

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, Q5-36 .....
To ..2nd. Pack. Mule. Train.....Italian. Military.....
On ..5. Jan.. 44.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3180

IL DIRETTORE GENERALE
(Generale Raffaele Cadorna)

MINISTERO GUERRA
S. ONE GUSSISTENZA
Ufficio Servizi Gratuiti

ARTICLES LISTED IN COLUMN [illegible] 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. 785020

F/149

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

SHIPPING TICKET

CONSIGNOR: **Fifth Army Ration Dump G5-36.**

DATE SHIPPED OR DELIVERED **5 January 1944**

AUTHORITY OR R. No.

SHIPPED TO -

2nd Pack Mule Train (Italian)

Transportation Cost of $_____ Charges to No.
F/ No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	256		Rations Type "C"	rat.	.23	58.88
	12		Coffee	lb.	.21	2.52
	150		Bread	lb.	.03	4.50
	13		Soap GI	lb.	.04	.52
	6		Toilet Tissue	roll	.03	.18
					TOTAL	$197.16
			In addition to the above the following items were issued:			
	2300		Straw	lb.	.00444	10.21
	1800		Oats	lb.	.013	23.40
						$230.77

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

RICHARD T. BROWNELL
1st Lieut., QMC

A Certified True Copy:
W. V. Morley
W.V. MORLEY,
2nd Lt. Q.M.C.

ACCOUNTING SECTION
S.T. No. Cash 177
Registered FRQ
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JRQ
Registered WM

RECEIVED IN GOOD ORDER AND CONDITION AS ABOVE EXCEPTED
CONSIGNOR CHECKED BY SHIPPER

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. 3167

Briolati Leofoldi 2nd Lt. 2nd Pack Mule
(Print) (Unit) Train (Italian)

176

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

21 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #176

DATE SHIPPED OR DELIVERED 12 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 349

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Soap	lbs	.04	.68
7		Toilet paper	roll	.04	.28
204		Bread, fresh	lbs	.04	8.16
14		Coffee	lbs	.21	2.94
400		Rations, Type "C"	each	.73	292.00
2,320		Straw	lbs	.00666	15.45
1,600		Hay	lbs	.00666	10.66
2,600		Grain	lbs	.0136	35.36
			Total		$365.53

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 2nd Italian Pack Group Italian Military

On 12 Jan. 44

CRAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
GUSSICI
2 Gen. dot Ser. di Com.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3178

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 145

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 January, 1944

SHIPPED TO -
2nd Italian Pack Group

AUTHORITY OR R. No.

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

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Soap	lb	.04	.68
7		Toilet paper	roll	.04	.28
204		Bread, fresh	lb	.04	8.16
14		Coffee	lb	.21	2.94
400		Rations, Type "C"	ea	.69	276.00
		In addition to the above items, the following was issued:		.73	292.00
2320		Straw	lbs	.00664	15.41
1600		Hay	lbs	.00665	10.65
2600		Grain	lbs	.0136	35.36
					349.53
					305.59

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

ACCOUNTING SECTION
S T. No. Sub 176
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

IL COMANDANTE DEL REGGIMENTO
(Title of Unit Commander)

(IF ITEMS LISTED IN COLUMN "ORDERED" ARE NOT SHIPPED, INDICATE REASON IN COLUMN "SHIPPED")

Brazilian Corps of Scouts Second Pack Unit

(NAME) (RANK) (ORGANIZATION)

PO PICTURE VOU. NO. R-20-44
19
STORE'S VOU. NO.
ORDER OF SHIPMENT

3176

175

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

17 FEB 1945

SHIPPING TICKET

CONSIGNOR : U S GOVERNMENT

SUB. #175

DATE SHIPPED OR DELIVERED 20 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 334

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
222		Bread, white, Army bkd	lbs	.04	8.88
8		Toilet paper	roll	.04	.32
20		Soap, G.I.	lbs	.04	.80
400		Rations, Type "C"	each	.73	292.00
4,720		Hay	lbs	.00666	31.44
2,600		Grain	lbs	.0136	35.36
40		Salt	lbs	.01	.40
			Total		$372.35

Per Authority AFHQ Ltr. AG 400/031 GDS-C ... 10
The above items were shipped to the Italian Armed Forces.

From 34th Division Quartermaster

To 5th Italian Pack Group Italian Military

On 20 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3175

MINISTERO GUERRA DIVISIONE ASSISTENZA Uff. Gen. del Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigrai)

ITEMS SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(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

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 20 January 1944

AUTHORITY OF R. & C.

S.T. NO. - 5th Italian Pack Group

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

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	222		Bread, white Army Bakery	lbs	.04	8.88
	8		Toilet Paper	roll	.04	.32
	20		Soap, GI	lbs	.04	.80
	400		Rations, Type "C"	ea.	.69	276.00
					.73	292.00

In addition to the above items, the following was issued.

4720	Hay	lbs	.0666	314.35	
2600	Grain	lbs	.0132	34.32	
40	Salt	lbs	.01	.40	
				316.32	
				372.35	

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. SEW 175 FRO
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

ADDRESS RECEIPT IN COL. "C" TO THE COMMANDING GENERAL
OTHERWISE NOTED IN COL. "F" "SHIPPED"
S. TENENTE TREZZI GIUSEPPE
Ital Commissariat
Trezzi Giuseppe Lt. (A.U.S. 5th. Pack Mule Co.)
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R44-44
CONSIGNEE'S VOU. NO. 3174
MEMORANDUM

175

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

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #174

DATE SHIPPED OR DELIVERED: 19 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 334

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
222		Bread	lbs	.04	8.88
8		Toilet paper	roll	.04	.32
20		Soap, G.I.	lbs	.04	.80
400		Rations, Type "C"	each	.73	292.00
4,480		Hay	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
			Total		$370.35

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Jan. 44.
The above items were shipped to the Italian Army Group.
From ..34th Division Quartermaster.....
To ..5th Italian Pack Group...Italian Military.....
On ..19 Jan.. 44.....

CLAYTON F. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3173

MINISTERO GUERRA
DIVISIONE RUSSIA
Gen. del Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

RECEIVED THE ABOVE LISTED ITEMS SHIPPED AS HAVE BEEN RECEIVED UNLESS OTHERWISE

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 19 January 1944

TO:
5th Italian Pack Group

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15 ✓
	222		Bread	lbs	.04	8.88 ✓
	8		Toilet paper	roll	.04	.32 ✓
	20		Soap, GI	lbs	.04	.80 ✓
	400		Rations, Type "C"	ea.	.69	276.00
			In addition to the above items, the following was issued.		.75	282.00 ✓
	4480		Hay	lbs	.0066	29.85 ✓
	2600		Grain	lbs	.013	33.80 ✓
						370.35

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

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

ACCOUNTING SECTION
S.T. No. 24
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

STEN GARBARINO GIUSEPPE

Garbarino Giuseppe (Name) 55 (Age) Pack Mule Pvt (Grade & Arm)

STEN GARBARINO GIUSEPPE

CONSIGNOR'S VOU. NO. R43-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PARTS ----------

3172 173

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

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

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #173

DATE SHIPPED OR DELIVERED 18 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
220		Bread, white, Army bkd	lbs	.04	8.80
20		Soap, G.I.	lbs	.04	.80
8		Toilet paper	roll	.04	.32
16		Coffee	lbs	.21	3.36
398		Bull Durham	each	.03	11.94
400		Rations, Type "C"	each	.73	292.00
3,040		Hay	lbs	.00666	20.25
800		Straw	lbs	.00666	5.33
2,800		Grain	lbs	.0136	38.08
			Total		$380.88

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 Pack Group ...Italian Military...
On .....18 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE RUSSIA
Gen. Uff. Serv. di Comm. Militare

3171

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

IN COLUMN ... SHIPPED ... 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

Ref 145

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 18 January 1944

AUTHORITY OR R/C. No.

SHIP TO - 5th Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	220		Bread, white, Army Bakery	lbs	.04	880 ✓
	20		Soap, GI	lbs	.04	1 80 ✓
	8		Toilet Paper	roll	.04	32 ✓
	16		Coffee	lbs	.21	336 ✓
	398		Bull Durham	ea.	.03	11.94 ✓
	400		Rations, Type "C"	ea.	.69	276.00
					73	292.00 ✓
			In addition to the above items, the following was issued.			
	3040		Hay	lbs	.00666	20.25 ✓
	800		Straw	lbs	.00666	5.33 ✓
	2800		Grain	lbs	.0108	30.24 ✓
						380.88 ✓

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. 2nd 173
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

[illegible] COLONNELLO
[illegible] COLONNELLO
STEN. GARBARINO GIUSEPPE
Stefanbarinogiuseppe

3170
CONSIGNEE'S VOU. NO. R41-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Garbarino Giuseppe (Lt.F) 5th.(Pack Mule Co)

STEN GARBARINO GIUSEPPE

172

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

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #172

DATE SHIPPED OR DELIVERED 17 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
220		Bread	lbs	.04	8.80
20		Soap	lbs	.04	.80
8		Toilet paper	roll	.04	.32
15		Coffee	lbs	.21	3.15
400		Rations, Type "C"	each	.73	292.00
800		Hay	lbs	.00666	5.33
3,040		Straw	lbs	.00666	20.25
2,800		Grain	lbs	.0136	38.08
				Total	$368.73

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ...34th. Division. Quartermaster.....
To ...5th. Italian. Pack. Group.... Italian. Military.....
On ...17. Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3169

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

MINISTERO GUERRA · DIVISIONE SUSSISTENZA · Ufficio Centrale Approvvigionamenti · Serv. di Commissariato

OFFICIALS NOTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(TITLE) (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: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 17 January 1944

SHIPPED TO -
5th Italian Pack Group

AUTHORITY OR R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	220		Bread	lbs	.04	8.80
	20		Soap	lbs	.04	.80
	8		Toilet Paper	roll	.04	.32
	15		Coffee	lbs	.21	3.15
	400		Rations, Type "C"	ea.	.73	292.00
			In addition the above items, the following was issued.			
	800		Hay	lbs	.00666	5.33
	3040		Straw	lbs	.00666	20.25
	2800		Grain	lbs	.0136	38.08
						368.73

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

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

AC OUNTING SECTIO
S.T. No. SUS/124
Registered FRQ
Prices Checked
Exten hecked
Tohls Checked
Typing Checked RQ
Reg for W M

$368.73

RECEIVED THE ABOVE "ORDERED" AND "SHIPPED" ITEMS

S.TEN GARBARINO GIUSEPPE

CONSIGNOR'S VOU. NO. R35-44
CONSIGNEE'S VOU. NO. _____
TRANSPORTATION _____

Garbarino Giuseppe (Sgt.) Lt. (5th Pack Mule Co.

STEN GARBARINO GIUSEPPE

171

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

To Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reduced by Hq AF - Dec. 1944

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 January 1944

SUB. #171

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
218		Bread	lbs	.04	8.72
20		Soap	lbs	.04	.80
8		Toilet paper	roll	.04	.32
15		Coffee	lbs	.21	3.15
398		Rations, Type "K"	each	.86	342.28
1,440		Straw	lbs	.00666	9.59
2,960		Hay	lbs	.00666	19.71
2,800		Grain	lbs	.0136	38.08
			Total		$422.65

Per Authority of Hq Dir. AS FWC dtg
The above articles are issued
From 34th Division Quartermaster
To 5th Italian Pack Train Italian Military
On 16 Jan. 44

CLAYTON E. ATES
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIV.S ONE GUSSI'
Uff. Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3167

ARTICLES LISTED IN COLUMN 1 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 16 January 1944

TO -
5th Italian Pack Train

AUTHORITY OR R/. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	218		Bread	lbs	.04	8.72
	20		Soap	lbs	.04	.80
	8		Toilet Paper	roll	.04	.32
	15		Coffee	lbs	.21	3.15
	398		Rations, Type "K"	ea.	.86	342.28
			In addition to the above items, the following items were issued.			
	1440		Straw	lbs	.0066	9.50
	2960		Hay	lbs	.0066	19.71
	2800		Grain	lbs	.0136	38.08
						422.65

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. Sup 171
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

ARTICLES ENTERED IN COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS ENTERED IN COLUMN "SHIPPED"

Sten. CIMAGLIA - Pasquale

CONSIGNEE'S VOU. NO. R37-44
CONSIGNEE'S VOU. NO.
NUMBER 3166

Cimaglia Pasquali It. 5th Pack Mule Co

NAME (RANK) (ORGANIZATION)

STEN CIMAGLIA PASQUALE

170

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

In Rev of
WAR DEPARTMENT
M. C. Form No. 41d
Revised June 30, 1942
Reproduced by Ry AC - Dec 1944

SHIPPING TICKET

U S GOVERNMENT

17 FEB 1945

CONSIGNOR:

SUB. #170

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

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 paper	roll	.04	.32
15		Coffee	lbs	.21	3.15
218		Bread	lbs	.04	8.72
398		Rations, Type "C"	each	.73	290.54
4,720		Hay	lbs	.00666	31.44
2,600		Grain	lbs	.0136	35.36
			Total		$370.29

Per Authority AFHQ Ltr. [illegible]
The above items were shipped on par IV 1 [illegible]
From ..34th Division Quartermaster
To ..5th Italian Pack Group ..Italian Military
On ..15 Jan. 44 .....

CLAYTON F. [illegible]
COL. [illegible]
ALLIED REPRESENTATIVE

Gen. Div. Raffaele Pelligra
IL DIRETTORE GENERALE

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Gen. Div. Raffaele Pelligra
Serv. di Comm. Militare

3165

GOODS LISTED IN COLUMN 3 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
A. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

Ref 142

CONSIGNOR: 34th. Division Quartermaster

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO— 5th Italian 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
	19		Soap GI	lbs	.04	76 ✓
	8		Toilet Paper	roll	.04	32 ✓
	15		Coffee	lbs	.21	3 15 ✓
	218		Bread	lbs	.04	8 72 ✓
	398		Rations, Type "C"	ea.	.73	290.54 ✓
			In addition to the above items, the following was issued.			
	4720		Hay	lbs	.00660	31.15 ✓
	2600		Grain	lbs	.0132	34.32 ✓
						370.29 ✓

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

R. F. Thoreson
R.F. THORESON
Captain, QMC
34th. Div. QMSO.

ACCOUNTING SECTION
S T. No. 170
Registered FR
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

CONSIGNOR'S VOU. No. 130 - 44

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Conrado Galli (NAME) Capt. (RANK) Co. F, 2nd Inf. Trp. C.P. 43169 (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20630—1

169

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
Authorized by Hq AC - Dec 1944

17 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #169

DATE SHIPPED OR DELIVERED 14 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 334

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Tobacco (Bull Durham)	each	.03	12.00
20		Soap	lbs	.04	.80
8		Toilet paper	roll	.04	.32
220		Bread, fresh	lbs	.04	8.80
15		Coffee	lbs	.21	3.15
15		Rations, Type "10 in 1"	each	.84	12.60
390		Rations, Type "K"	each	.86	335.40
3,200		Hay	lbs	.00666	21.31
2,600		Grain	lbs	.0136	35.36
			Total		$429.74

Per Authority AFHQ Ltr. AG 400/0?1 GDS-C dated [illegible]
The above items were shipped on the Italian [illegible]

From ..... 34th Division Quartermaster
To ..... 5th Italian Pack Group Italian Military
On ..... 14 Jan. 44

CLAYTON F. [illegible]
COL, INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - DIVISIONE SUSSISTENZA - Uff. Gen. del Serv. Amm. Comm.

IL DIRETTORE GENERALE
Magg. Gen. Div. Raffaele Pellegra

3162

RECEIVED IN GOOD ORDER AND CONDITION AS SHIPPED ABOVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON

(RANK) (ORGANIZATION)

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

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

G-4 141

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sup 769
Registered FRC
Prices Checked
Extensions Tested
Totals Checked
Typing Checked
Posted to W M

DIVISION: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 14 January, 1944

SHIP TO - 5th Italian Pack Group

AUTHORITY OR R/. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		Tobacco (Bull Durham)	ea	.03	12.00
	20		Soap	lb	.04	80
	8		Toilet Paper	roll	.04	32
	220		Bread, fresh	lb	.04	8.80
	15		Coffee	lb	.21	3.15
	15		Rations, "10-1"	ea	.84	12.60
	390		Rations, Type "K"	ea	.86 ~~.84~~	335.40
			In addition to the above items, the following was issued:			
	3200		Hay	lbs	.0066	21.12
	2600		Grain	lbs	.012	31.32
			I certify that the above items were issued to an Italian Unit.			~~429.74~~ 429.74

5.° Reparto Salmerie di C. d'A.
COMANDO

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO.

IL CAPITANO
COMANDANTE IL REPARTO
(Corrado Stella)

Vloboigo Vincenzo

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

Vloboigo Vincenso It. 5th. Pack Mule Co.

CONSIGNEE'S VOU. NO. 3161
CONSIGNEE'S VOU. NO. R24-44
NUMBER OF PACKAGES _____

NAME (RANK) (ORGANIZATION)

168

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 January 1944

SUB. #168

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 337

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Soap	lbs	.04	.64
8		Toilet paper	roll	.04	.32
220		Bread, fresh	lbs	.04	8.80
18		Coffee	lbs	.21	3.78
20		Rations, Type "10 in 1"	each	.84	16.80
385		Rations, Type "K"	each	.86	331.10
3,040		Straw	lbs	.00666	20.25
2,800		Grain	lbs	.0136	38.08
			Total		$419.77

Per Authority AFHQ ltr. AG 400/0SI (DS-C dated 6 Jan 45.
The above items were shipped to the Italian Armed Forces.
From .34th Division Quartermaster.....
To .5th Italian Pack Group....Italian Military.....
On .13 Jan. 44.....

CLAYTON F. ABER
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIV. SCNE SUSSISTENZA
Serv. di Comm. Militare

DIRETTORE GENERALE
Gen. Div. Raffaele Pellegrini

3160

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

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

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

SHIPPING TICKET

Ref 142

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 January, 1944

SHIP TO—

5th Italian 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
	16		Soap	lb	.04	6.40
	8		Toilet paper	roll	.04	3.20
	220		Bread, fresh	lb	.04	8.80
	18		Coffee	lb	.21	3.78
	20		Rations, "D-1"	ea	.84	16.80
	385		Rations, Type "K"	ea	86.4¢	331.10
			In addition to the above items, the following was issued:			
	3040		Straw	lbs	.00666	20.25
	2800		Grain	lbs	.0136	38.08
						419.77

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO.

ACCOUNTING SECTION
S.T. No. 5116
Registered FRQ
Prices Checked
Extensions Checked
Totals Checked
Rec'd for W.M. RQ

IL CAPITANO
Corrado COMANDANTE II REPARTO 1st Pack Mule Co.

3159

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

CAPITANO GALLI CORRADO

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. B21-44
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

167

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529—1

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

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

SHIPPING TICKET

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 12 January 1944

SUB. #167

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
363		Rations, Type "K"	each	.84	304.92
40		Rations, Type "C"	each	.73	29.20
22		Soap	lbs	.04	.88
9		Toilet paper	roll	.04	.36
222		Bread, fresh	lbs	.04	8.88
15		Coffee	lbs	.21	3.15
3,840		Straw	lbs	.00666	25.57
2,800		Grain	lbs	.0136	38.08
			Total		$411.04

Per Authority AFHQ Ltr. AG 400.03 OLD-O dated 6 Oct. 44.
The above items were shipped to the Italian Liberation Forces.
From ..34th Division Quartermaster
To ..5th Italian Pack Group Italian Military
On ..12 Jan. 44

CLAYTON P. FERN
COL. INFANTRY
ALLIED REPRESENTATIVE

3158

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Pelligra

(RANK) (ORGANIZATION)

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

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

Ref 13

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 January, 1944

AUTHORITY OR R/. No

TO -
5th Italian Pack Group

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

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	363		Rations, Type "K"	ea	.84	304.92
	40		Rations, Type "C"	ea	.73-64	29.20
	22		Soap	lbs	.04	.88
	9		Toilet paper	roll	.04	.36
	222		Bread, fresh	lbs	.04	8.88
	15		Coffee	lbs	.21	3.15
			In addition to the above items, the following was issued:			
	3840		Straw	lbs	.0066	38.03
	2800		Grain	lbs	.0132	
			I certify that the above items were issued to an Italian Unit.			

$411.04

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

ACCOUNTING SECTION
S. T. No. Sub 167
Registered FRC
Prices Checked
Extens. Necked
Totals Checked
Typed Checked
Reg for W M

Corrado Galli Lt. 5th. Pack Mule Co.

(NAME OF SHIPPER) COLLECT "C.O.D." AND PAY PROVIDED UNLESS
CONSIGNEE COLLECT "SHIPPER"

CORRADO GALLI
Corrado Galli capit 5° Rgt P.M.

CONSIGNEE'S Vou. No. 3157 R18-44
CONSIGNEE'S VOU. NO. -----
ORDER OF "HUTS" -----

(RANK) (ORGANIZATION)

166

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

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

SHIPPING TICKET

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #166

DATE SHIPPED OR DELIVERED 11 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
373		Rations, Type "K"	each	.86	320.78
30		Rations, Type "10 in 1"	each	.84	25.20
391		Tobacco comp (Bull Durham)	each	.03	11.73
9		Toilet paper	roll	.04	.36
22		Soap	lbs	.04	.88
20		Coffee	lbs	.21	4.20
226		Bread, fresh	lbs	.04	9.04
4,800		Hay	lbs	.00666	31.87
2,800		Grain	lbs	.0136	38.08
			Total		$442.14

Per Authority AFHQ Ltr. AG 400/052 GDS-D dtd 6 Oct. 4..
The above items were shipped to the Italian Ground Forces.
From .34th Division Quartermaster.....
To .5th Italian Pack Group.....Italian Military ..
On .11 Jan. 44.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3156

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

(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

ACCOUNTING SECTION
S.T. No. DCM 166
Registered FR2
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Exp. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 11 January, 1944

AUTHORITY OR R/. No

SHIP TO -
5th Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	373		Rations, Type "K"	ea	.86	320.78
	30		Rations, "10-1"	ea	.82	24.60
	391		Tobacco Comp(Bull Durham)	ea	.03	11.73
			Toilet paper	roll	.04	15.64
	9		Soap	lb	.04	0.36
	22		Coffee	lb	.21	4.62
	20		Bread, fresh	lb	.04	0.80
	226					9.04
			In addition to the above items, the following was issued:			
			Hay	lbs	00662	31.87
	4800		Grain	lbs	.36	38.08
	2800					69.95
			I certify that the above items were issued to an Italian Unit.			442.14

R. F. Thoreson
R. F. THORESON
Captain, CMC.
34th Div QMSO

ARTICLES LISTED IN COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS SHOWN AS LISTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. R10-44
CONSIGNEE'S VOU. NO. 3155
NUMBER OF SHEETS

CORRADO GALLI
Corrado Galli Capt S.I. Italian
(NAME) (RANK) (ORGANIZATION)

Corrado Galli Lt. 5 th. Pack Mule Co.

165

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 SC - Dc. 1944

17 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #165

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
416		Rations, Type "C"	each	.73	303.68
206		Bread, white, Army bkd	lbs	.04	8.24
18		Coffee	lbs	.21	3.78
10		Sugar	lbs	.06	.60
17		Milk, Evap., 14½ oz.	can	.09	1.53
8		Toilet paper	roll	.04	.32
21		Soap, G.I.	lbs	.04	.84
475		Rations, Type "K"	each	.86	408.50
6,384		Hay	lbs	.00666	42.52
1,680		Grain	lbs	.0136	22.85
			Total		$792.86

Per Authority AFHQ Ltr. AG 400/321 GDS-[illegible] dated 9 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From 34th Division Quartermaster
To 5th Italian Pack Mule Group Italian Military
On 27 Jan. 44

CLAYTON P. [illegible]
COL, INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - DIVISIONE GUSSISTENZA MILITARE - Gen. del Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

RECEIPT IS HEREBY ACKNOWLEDGED FOR ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 3154
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

Ref 137

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Quartermaster 65
Registered FRC
Prices Checked
Extensions Checked
Totals Checked
Typed Checked RQ
Rec'd WAN

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO -
5th Italian Pack Mule Group

AUTHORITY OR REQUEST No.

Transportation Cost of $ _____ Charges to be
F/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	416		Rations, Type "C"	ea	.73 .69	303.68 ✓
	266		Bread, white, Army bakery	lbs	.02 ✓	5.32 ✓
	18		Coffee	lbs	.21 ✓	3.78 ✓
	10		Sugar	lbs	.06 ✓	.60 ✓
	17		Milk, evap	1lb 6oz can	.09 ✓	1.53 ✓
	8		Toilet paper	ea	.04 ✓	.32 ✓
	21		Soap, GI	lbs.	.04 ✓	.84 ✓
						408.50
	475		Type "K" rations	ea	.86 .8[illegible]	[illegible]

(The above rations were issued late evening 26 January)
and no shipping ticket was made at the time.

In addition to the above items the following is issued.

6361	Hay	lbs	.0662	42.1[illegible] ✓
1680	Grain	lbs.	.0136	22.85 ✓
				768.1[illegible]
				766.72
				797.86 ✓

I certify the above items were issued to an Italian unit.

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

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

TENENTE CAPALDO ALFONSO
Ten Capaldo Alfonso.
(LAST) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R57-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PIECES 3153

169

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

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 January 1944

SUB. #164

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
19		Milk, Evap., 14½ oz.	can	.09	1.71
70		Bread, white, Army bkd	lbs	.03	2.10
10		Sugar	lbs	.06	.60
20		Beans, Kidney, dry	lbs	.08	1.60
7		Spinach, #10	can	.45	3.15
33		Sausage, Vienna, 24 oz.	can	.60	19.80
15		Potatoes, dehyd., shred.	lbs	.35	5.25
20		Rice	lbs	.07	1.40
48		Biscuits, Type "C"	lbs	.14	6.72
5		Hash, M & V, #10	can	1.37	6.85
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$50.70

Per Authority Army Ltr. AG 400/031 GDS-C dated 5 Oct. 44.
The above items were shipped to the [illegible]

From · Q5-56 Army Ration Dump · · ·

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

RG 156

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 29 January 1944

SHIPPED TO -
Co. "I" 10th Italian Engrs.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26✓
	19		Milk, Evap. 14½oz	can	.09	1.71✓
	70		Bread, White Army Bk	lb.	.03	2.10✓
	10		Sugar	lb.	.06	.60✓
	20		Beans, Kidney Dry	lb.	.08	1.60✓
	7		Spinach #10	can	.45	3.15✓
	33		Sausage, Vienna 24 oz	can	.60	19.80✓
	15		Potatoes, Dehy. Shred	lb.	.35	5.25✓
	20		Rice	lb.	.07	1.40✓
	48		Biscuits, Type "C"	lb.	.14	6.72✓
	5		Hash, Meat&Veg. #10	can	1.37	6.85✓
	5		Soap, G.I.	lb.	.04	.20✓
	2		Toilet Tissue	Roll	.03	.06✓
			TOTAL			$50.70

////////////NOTHING FOLLOWS////////////

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. SCH-16F
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

ORDERS WILL BE SOLELY "GRANTED" AND NOT RECEIVED UNLESS
OTHERWISE STATED IN SOLELY "SHIPPED"

TEN. MONTI CARLO TENENTE I^a COMP. ENGRS

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES 3151

(RANK) (ORGANIZATION)

P. Capt. ZUPPETTA
Carlo Monti Lieut., 1st Co., 10th Italian Engrs.

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

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

U S GOVERNMENT SHIPPING TICKET

17 FEB 1945

CONSIGNOR:

DATE SHIPPED OR DELIVERED 28 January 1944

SUB. #163

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 388

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
19		Milk, Evap., 14½ oz.	can	.09	1.71
70		Bread, white, Army bkd	lbs	.03	2.10
10		Sugar	lbs	.06	.60
7		Beef, corned, 6#	can	1.03	7.21
24		Potatoes, dehyd., shred.	lbs	.35	8.40
7		Peas, green, #10	can	.49	3.43
40		Spaghetti	lbs	.08	3.20
1		Cheese, processed, 7#	can	2.02	2.02
4		Pears, #10	can	.71	2.84
48		Biscuits, Type "C"	lbs	.14	6.72
18		Stew, M & V, 30 oz.	can	.35	6.30
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
94		Bull Durham-Rolling tobacco	each	.023	2.16
			Total		$48.21

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 2 Oct 44
The above items were shipped to the Italian Armed Forces.
From ...Q5-36.Army.Ration.Dump.....
To ...Co..I,.10th.Italian.Engrs..(attchd to 344th Engrs.)
On ...28.Jan..44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE ASSISTENZA MILITARE
Uff. Serv. di Commissariato

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3190

ARTICLES LISTED IN COLUMN 4 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (BANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 925020

Ref 125

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

SHIPPING TICKET

CONSIGNOR: **Q5-36 Army Ration Dump**

DATE SHIPPED OR DELIVERED **28 January 1944**

SHIP TO - **Co. "I" 10th Italian Engrs. (Attached to 344th Engrs.**

AUTHORITY OR R/. No

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 ✓
	19		Milk, Evap. 14½oz	can	.09	1.71 ✓
	70		Bread, White Army Bkd	lb.	.03	2.10 ✓
	10		Sugar	lb.	.06	.60 ✓
	7		Beef, Corned 6#	can	1.03	7.21 ✓
	24		Potatoes Dehy. Shred	lb.	.35	8.40 ✓
	7		Peas, Green #10	can	.49	3.43 ✓
	40		Spaghetti	lb.	.08	3.20 ✓
	1		Cheese, Processed 7#	can	2.02	2.02 ✓
	4		Pears #10	can	.71	2.84 ✓
	48		BiscuitsType "C"	lb.	.14	6.72 ✓
	18		Stew, Meat&Veg. 30oz	can	.35	6.30 ✓
	5		Soap, G.I.	lb.	.04	.20 ✓
	2		Toilet Tissue	Roll	.03	.06 ✓
	94		Bull Durham-Rolling Tobacco (Bag)	ea.	.023	2.16 ✓
			TOTAL			$48.21

//////////////NOTHING FOLLOWS//////////////

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

RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. Sub 163
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RQ
Reg for W.M

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

3148

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
STUB E.O. ENTRIES

Capitano Zuppetta, Ciro (RANK) (ORGANIZATION)

Capitano Zuppetta, Ciro 1st Co. Italian Engrs.

162

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

In lieu of
WAR DEPARTMENT
M. C. Form No. 433
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #162

DATE SHIPPED OR DELIVERED 25 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
74		Milk, Evap., 14½ oz.	can	.09	6.66
278		Bread, white, Army bkd	lbs	.04	11.12
40		Sugar	lbs	.06	2.40
160		Macaroni	lbs	.08	12.80
26		Spinach, #10	can	.50	13.00
15		Pears, #10	can	.76	11.40
26		Luncheon Meat, 6#	can	1.91	49.66
63		Potatoes, dehyd.	lbs	.39	24.57
192		Biscuits, Type "C"	lbs	.17	32.64
26		Corned Beef, 6#	can	1.05	27.30
19		Hash, M & V, #10	can	1.37	26.03
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
370		Bull Durham	each	.03	11.10
4,400		Straw	lbs	.00666	29.30
2,600		Grain	lbs	.0136	35.36
			Total		$297.57

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 .1st Italian Pack Group ....Italian Military .....

On .25 Jan. .44 .....

CLAYTON P. BERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3147

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Ufficio del Serv. di Comm. Militare
DIVISIONE ASSISTENZA
MINISTERO GUERRA

(DATE) (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: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 25 January 1944

SHIPPED TO - 1st Italian 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
	15		Coffee	lbs	.21	3.15
	74		Milk evap 1 1/2 oz	can	.09	6.66
	278		Bread, white, Army Bakery	lbs	.04	11.12
	10		Sugar	lbs	.06	2.40
	160		Macaroni	lbs	.08	12.80
	26		Spinach, #10	can	.50	13.00
	15		Pears, #10	can	.76	11.40
	26		Luncheon Meat 6#	can	1.01	49.66
	63		Potatoes, dehy	lbs	.39	24.57
	~~192~~ 126		Biscuits, "C" ration	lbs	.17	32.64
			Corned Beef 6#	can	1.05	27.30
	19		Meat & Vegetable Hash #10	can	1.37	26.03
	19		Soap, GI	lbs	.04	.76
	8		Toilet Paper	roll	.04	.32
	370		Bull Durham bag	ea.	.03	11.10
			In addition to the above, the following items were issued.			
	~~11,000~~		Straw	lbs	.00666	2.30
	2600		Grain	lbs	.01 1/2	39.52
						297.57

ACCOUNTING SECTION
S.T. No. Sub-16
Registered FRQ
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

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

Il Comandante del Reparto
(Cap. E Imberti)

R. F. Thoreson
R.F. THORESON
3 Lt. QMC
34th Div QMSO

Reparto Salmerie di C. Comando

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

Capt. Ermanno Imberti 1 S.Tt. Italian Pack Mule Co.

DATE (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R53-4
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

161

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

17 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 28 January 1944 SUB. #161

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 338

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Coffee	lbs	.21	2.94
14		Pears, #10	can	.76	10.64
21		Cheese	lbs	2.03	42.63
29		Sugar	lbs	.06	1.74
55		Potatoes, dehyd.	lbs	.39	21.45
26		Corned Beef, 6#	can	1.05	27.30
26		Peas, #10	can	.59	15.34
65		Stew, M & V, 28 oz.	can	.33	21.45
72		Milk, Evap., 14½ oz.	can	.09	6.48
160		Spaghetti	lbs	.08	12.80
180		Biscuits, Type "C"	lbs	.17	30.60
270		Bread, white, Army bkd	lbs	.04	10.80
18		Soap	lbs	.04	.72
7		Toilet paper	roll	.04	.28
360		Tobacco ration (Bull Durham)	ea	.03	10.80
2,480		Hay	lbs	.00666	16.53
2,536		Grain	lbs	.0136	34.49
			Total		$266.99

Per Authority AFSC 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 1st Italian Pack Mule Group .... Italian Military ....
On 28 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3145

ITEMS LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (ORGANIZATION)

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

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

Ref 115

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 28 January 1944

C.I.T. NO -
1st Italian Pack Mule Group

AUTHORITY OR R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	14		Coffee	lb	.21	2.94	✓
	14		Pears	#10	.76	10.64	✓
	21		Cheese	lb	2.03	42.63	✓
	29		Sugar	lb	.06	1.74	✓
	55		Potatoes, dehy	lb	.39	21.45	✓
	26		Corn Beef	6# can	1.05	27.30	✓
	26		Peas	#10	.58	15.34	✓
	65		M & V Stew	28 oz	.33	21.45	✓
	72		Milk, evap	14½ oz	.09	6.48	✓
	160		Spaghetti	lb	.08	12.80	✓
	180		Biscuits, Type "C"	lb	.17	30.60	✓
	270		Bread, white, Army bakery	lb	.04	10.80	✓
	18		Soap	lb	.04	72	✓
	7		Toilet Paper	roll	.04	28	✓
	360		Tobacco Ration (Bull Durham)	ea	.03	1080	✓

ACCOUNTING SECTION
S.T. No. Sub-161
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

In addition to the above the following items of forage were issued

2480		Hay	lb	.00666	16.53
2536		Grain	lb	.0136	34.49

I certify the above named items were issued to an Italian unit.

R. F. Thoreson
R. F. Thoreson
Capt., QMC
CMSO, 34th Inf. Div.

1 Reparto Salmerie di C. A.
Comando

1 Comandante del Reparto
(Cap. E. Imberti)
Cap. E. Imberti

COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS
NUMBER ENTERED IN COLUMN "SHIPPED"

Capitano Emanuele Imberti - 1 ST Italian

NAME (RANK) Jack Hunt Co (ORGANIZATION)

CONSIGNEE'S VOU. NO. 859-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES ----------

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

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

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 January 1944

SUB. #160

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
75		Milk, Evap., 14½ oz.	can	.09	6.75
282		Bread, white, Army bkd	lbs	.04	11.28
40		Sugar	lbs	.06	2.40
131		Sausage, Vienna, 24 oz.	can	.52	68.12
56		Potatoes, dehyd.	lbs	.39	21.84
64		Beans, dry, Kidney	lbs	.09	5.76
165		Rice, dry	lbs	.08	13.20
192		Biscuits, Type "C"	lbs	.17	32.64
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
10		Salt	lbs	.01	.10
12		Oil, vegetable	qts	.38	4.56
4,480		Straw	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
			Total		$236.08

Per Authority AFHQ Ltr. AG 400/051 GEN-G dated 2 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From .34th Division Quartermaster.....
To .1st Italian Pack Group....Italian Military.....
On .24 Jan. .44.....

CLAYTON F. NEAL
COL. INFANTRY
ALLIED REPRESENTATIVE

3143

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

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

(RECEIVED) (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: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 24 January 1944

SHIP TO -
1st Italian Pack Group

AUTHORITY OR R/ No

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

ACCOUNTING SECTION
S.T. No. Sub 160
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W/M

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	75		Milkm evap. 1½ oz	can	.09	6.75
	282		Bread, white, Army Bakery	lbs	.04	11.28
	40		Sugar	lbs	.06	2.40
	131		Sausage, Vienna, 24 oz	can	.52	68.12
	56		Potatoes, dehy.	lbs	.39	21.84
	64		Beans, dry, kidney	lbs	.09	5.76
	165		Rice, dry	lbs	.08	13.20
	192		Biscuits, "C" ration	lbs	.17	32.64
	19		Soap, GI	lbs	.04	76
	8		Toilet Paper	roll	.04	32
	10		Salt	lbs	.01	10
	12		Oil, vegetable	qts	.38	4.56
			In addition to the above, the following was issued.			
	4480		Straw	lbs	.0066	29.84
	2600		Grain	lbs	.08 3/2	236.08

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

Comandante del Reparto
(Cap. E. Imbert)
Cap. E. Imbert

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

3142

Reparto Speciale C.A.
Comando

DO NOT DETACH COUPON "C" UNTIL CARD HAS BEEN REPORTED UNLESS
ORDER NOTED IN COLUMN "SHIPPED"

Capitano Emanuele Imbert 1ST Italian Pack Unit Co.

PAGE (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. 854-441
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PIECES ----------

160

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

In Rev of
WAR DEPARTMENT
A.G.O. Form No. 431
Revised June 30, 1942
Reproduced by Hq AF - Dec. 1944

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 January 1944

SUB. #159

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
78		Milk, Evap., 14½ oz.	can	.09	7.02
288		Bread, white, Army bkd	lbs	.04	11.52
30		Sugar	lbs	.06	1.80
172		Spaghetti	lbs	.08	13.76
4		Tomato Catsup, #10	can	.87	3.48
16		Pears, #10	can	.76	12.16
24		Corned Beef, 6#	can	1.05	25.20
62		Potatoes, dehyd.	lbs	.39	24.18
192		Biscuits, Type "C"	lbs	.17	32.64
20		Hash, M & V, #10	can	1.37	27.40
20		Soap, G.I.	lbs	.04	.80
8		Toilet paper	roll	.04	.32
4,480		Hay	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
			Total		$229.26

Per Authority AFHQ ltr. AG 400/331 DS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From 34th Division Quartermaster

To 1st Italian Pack Group Italian Military

On 23 Jan. 44

CLAYTON P. NEER
COL. INFANTRY
ALLIED REPRESENTATIVE

3141

IL DIRETTORE GENERALE
(Gen. Div. Raffael Pellegrini)

I HEREBY CERTIFY THAT ITEMS ENTERED 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
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED 23 January 1944

SHIP TO—

1st Italian 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
	18-		Coffee	lbs	.21	3.78
	78		Milk, Evap. 11½ oz	can	.09	7.02
	288		Bread, white, Army Bakery	lbs	.04	11.52
	30		Sugar	lbs	.06	1.80
	172		Spaghetti	lbs	.08	13.76
	4		Tomato Catsup, #10	can	.87	3.48
	16		Pears, #10	can	.76	12.16
	24		Corned Beef 6#	can	1.01	25.20
	62		Potatoes, dehy.	lbs	.39	24.18
	192		Biscuits, "C" ration	lbs	.17	32.64
	20		Meat & Vegetable Hash, "10	can	1.37	27.40
	20		Soap, GI	lbs	.04	80
	8		Toilet Paper	roll	.04	32

In addition to the above items, the following was issued.

4480	Hay	lbs	.00666	29.84
2600	Grain	lbs	.0126	32.76
				229.26

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

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

AC OUNTING SECTION
S.T. No. Subs 159
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
for W.M.

Erammo Imberti Capt. 1st. Pack Mule Co.

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

Capitano Romano Imberti Comandante del Reparto
(NAME) (RANK) (ORGANIZATION)

(Cap. E. Imberti)
Cap. E. Imberti

CONSIGNOR'S VOU. No. R 48-44
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

159

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

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

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

SHIPPING TICKET

16 FEB 1945

CONSIGNOR : U S GOVERNMENT

DATE SHIPPED OR DELIVERED 22 January 1944 SUB. #158

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
72		Milk, Evap., 14½ oz.	can	.09	6.48
30		Sugar	lbs	.06	1.80
18		Chili Con Carne, w/o beans, #10	can	1.13	20.34
26		Beans, string, #10	can	.53	13.78
120		Macaroni	lbs	.08	9.60
12		Cheese	lbs	2.03	24.36
15		Peaches, #10	can	.65	9.75
192		Biscuits, Type "C"	lbs	.17	32.64
65		Stew, M & V, 28 oz.	can	.33	21.45
150		Cauliflower, fresh	lbs	.08	12.00
100		Oranges, fresh	lbs	.1667	16.67
40		Onions, fresh	lbs	.06	2.40
270		Bread, white, Army b'kd	lbs	.04	10.80
18		Soap, G.I.	lbs	.04	.72
7		Toilet paper	roll	.04	.28
4,480		Hay	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
15		Salt	lbs	.01	.15
			Total		$251.57

Per Authority AFHQ Ltr. AG 400/0:1 GDS-O date
The above items were shipped to the Italian A
From ...34th Division Quartermaster.....
To ...1st. Italian Pack Group....Italian Military ..
On ...22 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3139

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

REGISTRO UFFICIALE GUERRA ANNULLATO
DIVISIONE SUSSISTENZA
NOTIFICA

ALL ITEMS 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

Fd 178

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 158
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 22 January 1944

CONSIGNED TO
1st. Italian Pack Group

AUTHORITY OR W. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	72		Milk, evap, 14½ oz	can	.09	6.48
	30		Sugar	lbs	.06	1.80
	18		Chili-Con-Carne w/o beans #10	can	1.13	20.34
	26		Beans, string, #10	can	.53	13.78
	120		Macaroni	lbs	.08	9.60
	12		Cheese	lbs	2.03	24.36
	15		Peaches, #10	can	.65	9.75
	192		Biscuits, "C" ration	lbs	.17	32.64
	65		Meat & Vegetable Stew, 28oz.	can	.33	21.45
	150		Cauliflower, fresh	lbs	.08	12.00
	100		Oranges, fresh	lbs	.1667	16.67
	40		Onions, fresh	lbs	.06	2.40
	270		Bread, white, Army Bakery	lbs	.04	10.80
	18		Soap, GI	lbs	.04	72
	7		Toilet Paper	roll	.04	28
			In addition to the above, the following was issued.			
	41,80		Hay	lbs	.00677	28.85
	2600		Grain	lbs	.0132	34.32
	15		Salt	lbs	.04	.60
						251.57

I certify that the above items have been received to an Italian Unit.

Il Comandante del Reparto
(Cap. E. Imberti)

R.F. Thoreson
R.F. THORESON
Capt. QMC
Ship Div #30

Erasmo Imberti Capt. 1st. Pack Mule Co.

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

Capitano Erasmo Imberti 1st Platoon

Pack Mule Co

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. RAW-42
CONSIGNEE'S VOU. NO. ----------
INVOICE NO. ----------

158

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

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #157

DATE SHIPPED OR DELIVERED: 21 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 327

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
70		Milk, Evap., 14½ oz.	can	.09	6.30
258		Bread, white, Army bkd	lbs	.04	10.32
30		Sugar	lbs	.06	1.80
100		Rice	lbs	.08	8.00
14		Peas, #10	can	.76	10.64
18		Hash, M & V, #10	can	1.37	24.66
105		Carrots #2	can	.09	9.45
25		Beef, corned 6#	can	1.05	26.25
176		Biscuits, Type "C"	lbs	.17	29.92
18		Soap, G.I.	lbs	.04	.72
7		Toilet paper	roll	.04	.28
350		Bull Durham	ea	.03	10.50
4,480		Hay	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
			Total		$207.19

Per Authority AFHQ Ltr AG [illegible]
The above items were supplied to the Italian Armed Forces.
From 34th Division Quartermaster
To 1st Italian Pack Group Italian Military
On 21 Jan. 44

CLAYTON P. KERR
COL. TNAMFY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

3137

MINISTERO GUERRA Direz. Gen. del Serv. di Guerra
S.A.I.C.E. U.S.S.I.S.T.E.N.Z.E.
NOTED

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 127.

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

SHIPPING TICKET

AC OUNTING SECTION
S.T. No. Sup 157
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 21 January 1944

SHIPPED TO -
1st Italian Pack Group

AUTHORITY OR R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	15		Coffee	lbs	.21	3.15	✓
	70		Milk, evap. 1 lb 4 oz	can	.09	6.30	✓
	258		Bread, white, Army Bakery	lbs	.04	10.32	✓
	30		Sugar	lbs	.06	1.80	✓
	100		Rice, Italian	lbs	.05	5.00	✓
	14		Pears, #10	can	.76	10.64	✓
	18		Meat & Vegetable Hash, #10	can	1.37	24.66	✓
	105		Carrots, #2	can	.09	9.45	✓
	25		Beef, corned, 6#	can	1.05	26.25	✓
	176		Biscuits, "C" ration	lbs	.17	29.92	✓
	18		Soap, GI	lbs	.04	.72	✓
	7		Toilet Paper	roll	.04	.28	✓
	350		Bull Durham	ea.	.03	10.50	✓
			In addition to the above items, the following was issued.				
	4480		Hay	lbs	.00625	28.00	✓
	2600		Grain	lbs	.01 3/4	31.37	✓
						207.18	

I certify that the above listed items have been issued to an Italian Unit.

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

W Comando 34ª Divisione
(Col. Fabbri)
Cap. E. Lee

Ernesto Liberti Capt. 1st. Pack Mule Co.

QUANTITIES SHIPPED IN COLUMN "QTY SHIP" ARE FROM RECEIPTS UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Quintino Ernesto Liberti 1st Lt. Italian 1st Pack Mule Co.

CONSIGNOR'S VOU. NO. 31346-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKS ----------

MADE (RUN) (SCALIZATION)

157

Reparto Salmerie di C. A. V. Comando

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

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #156

DATE SHIPPED OR DELIVERED 20 January 1944

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
15		Coffee	lbs	.21	3.15
72		Milk, Evap., 14½ oz.	can	.09	6.48
270		Bread, white, Army bkd	lbs	.04	10.80
30		Sugar	lbs	.06	1.80
26		Luncheon Meat, 6#	can	1.91	49.66
26		Spinach, #10	can	.50	13.00
60		Potatoes, dehyd.	lbs	.39	23.40
192		Biscuits, Type "C"	lbs	.17	32.64
65		Stew, M & V, 28 Oz.	can	.33	21.45
4		Pepper, 1#	can	.12	.48
18		Soap	lbs	.04	.72
7		Toilet paper	roll	.04	.28
4,480		Hay	lbs	.00666	29.84
2,600		Grain	lbs	.0136	35.36
			Total		$229.06

Per Authority AFHQ Ltr. AG 400/CSI GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From .34th Division Quartermaster.....
To .1st Italian Pack Group.....Italian Military.....
On .20 Jan. 44.....

CLAYTON P. ERB
COL. INFANTRY
ALLIED REPRESENTATIVE

3134

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Palligra)

REGISTERED UFFICIO GUERRA GIUSTIZIA E SUSSISTENZA

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 no

REPORT
W.D. Form No. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SERIES
S.T. No. Sub 126
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked RQ
Rec for W.M.

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 20 January 1944

SHIP TO - 1st Italian 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
	15		Coffee	lbs	.21	3.15
	72		Milk, evap. 1½ oz	can	.09	6.48
	270		Bread, white, Army Bakery	lbs	.04	10.80
	30		Sugar	lbs	.06	1.80
	26		Luncheon Meat, 6#	can	1.91	49.66
	26		Spinach #10	can	.50	13.00
	60		Potatoes, dehy.	lbs	.39	23.40
	192		Biscuits, "C" ration	lbs	.17	32.64
	65		Meat and Vegetable Stew 28 oz	can	.33	21.45
	4		Pepper 1#	can	.12	48
	18		Soap	lbs	.04	72
	7		Toilet Paper	roll	.04	28

In addition to the above items, the following was issued.

	4480		Hay	lbs	.0666	298.24
	2600		Grain	lbs	.032	83.36
						229.04

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

Il Comandante del Reparto
(Cap. E Imberti)

R.F. Thoresen
R.F. THORESEN
Capt. QMC
34th Div QMSO

Eramo Imberti Capt. Ist. Pack Mule Co.

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

Recvd Eramo Imberti 1st Lt. Pack Mule Co. 1st Ital Pack Mule Co.

CONSIGNOR'S VOU. NO. R45-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------

DATE (RANK) (ORGANIZATION)

Salmerie di C.A. Comando

156

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942
Reproduced by Sig. C. - Dec. 1944

SHIPPING TICKET

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 January 1944

SUB. #155

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 331

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
72		Milk, Evap., 14½ oz.	can	.09	6.48
270		Bread, white	lbs	.04	10.80
30		Sugar	lbs	.06	1.80
65		Beans, Kidney	lbs	.09	5.85
25		Beets, #10	can	.39	9.75
126		Sausage, Vienna, 24 oz.	can	.52	65.52
48		Potatoes, dehyd.	lbs	.39	18.72
79		Rice, dry	lbs	.08	6.32
192		Biscuits, Type "C"	lbs	.17	32.64
18		Hash, M & V, #10	can	1.37	24.66
7		Toilet paper	roll	.04	.28
18		Soap, G.I.	lbs	.04	.72
2,600		Grain	lbs	.0136	35.36
4,480		Hay	lbs	.00666	29.84
			Total		$251.89

Per Authority AFHQ ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From . 34th Division Quartermaster .....
To . 1st Italian Pack Group ... Italian Military .....
On . 19 Jan. 44 .....

CLAYTON I. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3131

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

MINISTERO GUERRA - DIREZIONE SUSSISTENZA - Gen. del Serv. di

GOODS SHIPPED IN GOOD ORDER AND CONDITION AS SHOWN HEREIN - SHIPMENT IS HEREBY ACCEPTED AS HAVING BEEN RECEIVED UNLESS OTHERWISE NOTED HEREON WITHIN ..... DAYS

(BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 19 January 1944

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

SHIP TO -
1st Italian Pack Group

AUTHORITY OR R/. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	72		Milk, evap, 11½ oz.	can	.09	6.48
	270		Bread, white	lbs	.04	10.80
	30		sugar	lbs	.06	1.80
	65		Beans, kidney	lbs	.09	5.85
	25		Beets, #10	can	.39	9.75
	126		Sausage, Vienna 24 oz	can	.52	65.52
	48		Potatoes, dehy.	lbs	.39	18.72
	79		Rice, dry	lbs	.08	6.32
	192		Biscuits, "C" rat.	lbs	.17	32.64
	18		Meat & Vegetable Hash, #10	can	1.37	24.66
	7		Toilet Paper	roll	.04	28
	18		Soap, GI	lbs	.04	72
			In addition to the above items, the following was issued.			
	2600		Grain	lbs	.0136	35.36
	4480		Hay	lbs	.00661	29.64
						251.89

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

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

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

Deposito Salmerie di C.A.
Comando

APPLICABLE ENTRIES IN COLUMN "ORDERED" ARE POSTED TO THIS PAGE 3139
OTHERWISE ENTRIES IN COLUMN "SHIPPED"

Cap. Ermanno Imberti 1st. Italian Pack Mule
Ermanno Imberti Capt. 1st. Pk. Mule Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. A-2-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

155

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

16 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #154

DATE SHIPPED OR DELIVERED 18 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Coffee	lbs	.21	2.73
70		Milk, Evap., 14½ oz.	can	.09	6.30
30		Sugar	lbs	.06	1.80
24		Corned Beef, 6#	can	1.05	25.20
53		Potatoes, dehyd.	lbs	.39	20.67
24		Peas, #10	can	.59	14.16
161		Spaghetti	lbs	.08	12.88
3		Cheese, 6#	can	2.03	6.09
13		Pears, #10	can	.76	9.88
180		Biscuits, Type "C"	lbs	.17	30.60
64		Stew, M & V, 28 oz.	can	.33	21.12
18		Soap, G.I.	lbs	.04	.72
5		Toilet paper	roll	.04	.20
263		Bread, white, Army bkd	lbs	.04	10.52
350		Bull Durham	ea	.03	10.50
2,560		Hay	lbs	.00666	17.05
960		Straw	lbs	.00666	6.39
2,600		Grain	lbs	.0136	35.36
			Total		$232.17

Per Authority AFHQ Ltr. AG 400/0SI GDS-C [illegible]
The above items were shipped by the [illegible]

From . 34th Division Quartermaster
To . 1st. Italian Pack Group. Italian Military
On . 18 Jan. 44

CLAYTON [illegible]
COL. [illegible]
ALLIED REPRESENTATIVE

3128

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ITEMS 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. T25020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Duplicate 2534
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. or W.44

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 18 January 1944

SHIPPED TO -
1st Italian Pack Group.

AUTHORITY OR RQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13		Coffee	lbs	.21	2.73
	70		Milk, evap, 1lb½ oz	can	.09	6.30
	30		Sugar	lbs	.06	1.80
	24		Corned Beef, 6#	can	1.05	25.20
	53		Potatoes, dehy	lbs	.39	20.67
	24		Peas, #10	can	.59	14.16
	161		Spaghetti	lbs	.08	12.88
	3		Cheese, 6#	can	2.03	6.09
	13		Pears, #10	can	.76	9.88
	180		Biscuits, "C" ration	lbs	.17	30.60
	64		Meat & Vegetable Stew, 28 oz.	can	.33	21.12
	18		Soap, GI	lbs	.04	.72
	5		Toilet Paper	roll	.04	.20
	263		Bread, whete, Army Bakery	lbs	.04	10.52
	350		Bull Durham	ea.	.03	10.50
			In addition to the above items, the following was issued.			
	2560		Hay	lbs	.00666	17.05
	960		Straw	lbs	.00666	6.39
	2600		Grain	lbs	.0136	35.36
						232.17

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

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

R.F. Thoreson
R.F. THORESON
Capt. QMC
34th QMS

Deposito Salmerie di C.A. 127

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" ARE NOT RECEIVED UNLESS QUANTITIES SHOWN IN COLUMN "SHIPPED"

Cap.no Ermanno Imberti 1st Italian CONSIGNOR'S VOU. NO. R39 44
Pack Mule Co. CONSIGNEE'S VOU. NO.
Ermanno Imberti Capt. 1st. Pk. Mule NUMBER OF SHEETS
(NAME) (RANK) (ORGANIZATION)

1057

Unclassified 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

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #153

DATE SHIPPED OR DELIVERED 17 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
74		Milk, Evap., 14½ oz.	can	.09	6.66
278		Bread	lbs	.04	11.12
30		Sugar	lbs	.06	1.80
100		Beans, Kidney, dry	lbs	.09	9.00
160		Noodles	lbs	.14	22.40
19		Chili Con Carne, #10	can	1.13	21.47
100		Rice	lbs	.08	8.00
192		Biscuits, Type "C"	lbs	.17	32.64
19		Hash, M & V, #10	can	1.37	26.03
19		Soap	lbs	.04	.76
8		Toilet paper	roll	.04	.32
720		Hay	lbs	.00666	4.80
2,880		Straw	lbs	.00666	19.18
2,600		Grain	lbs	.0136	35.36
			Total		$202.69

Per Authority AFHQ Ltr. AG 400/OS - SPE-C [illegible]
The above items were shipped to the Italian [illegible]
From 34th Division Quartermaster
To 1st Italian Pack Train Italian Military
On 17 Jan. 44

CLAYTON E. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3125

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

T. [illegible]
. .C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sales 153
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
For W M

CONSIGNOR: 34th. Division Quartermaster

DATE SHIPPED OR DELIVERED 17 January 1944

S T. TO -
1st Italian Pack Train

AUTHORITY OR T. No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	74		Milk, evap, 1½ oz	can	.09	6.66
	278		Bread	lbs	.04	11.12
	30		Sugar	lbs	.06	1.80
	100		Beans, kidney, dry	lbs	.09	9.00
	160		Noodles	lbs	.14	22.40
	19		Chile Con Carne #10	can	1.13	21.47
	100		Rice	lbs	.08	8.00
	192		Biscuits, "C" ration	lbs	.17	32.64
	19		Meat & Vegetable Hash #10 can	can	1.37	26.03
	19		Soap	lbs	.04	76
	8		Toilet Paper	roll	.04	32
			In addition to the above items, the following was issued.			
	720		Hay	lbs	.00666	4.80
	2880		Straw	lbs	.00666	19.18
	2600		Grain	lbs	.0156	38.32
						202.69

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

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

R.F. Thoreson
R.F. THORESON
Capt. QMC
34th QMSO
34th Infantry Division

Ermanno Imberti Capt. 1st. Pack Mule Co.

Regio Esercito Salmerie di C.

3123

ARTICLES RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "OBSERVED" AND PROPERLY CHARGEABLE AS NOTED IN COLUMN "SHIPPED"

Capitano Ermanno Imberti 1st. Italian Pack Mule Co.

CONSIGNEE'S VOU. NO. R.F. Thoreson
CONSIGNEE'S VOU. NO. _____
NUMBER OF PIECES _____

NAME (PRINT) (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #152

DATE SHIPPED OR DELIVERED 16 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
60		Milk, Evap., 14½ oz.	can	.09	5.40
30		Sugar	lbs	.06	1.80
18		Hash, M & V, #10	can	1.37	24.66
100		Rice	lbs	.08	8.00
120		Macaroni	lbs	.08	9.60
4		Tomato Sauce, #10	can	.49	1.96
160		Biscuits, Type "C"	lbs	.17	27.20
72		Stew, M & V, 28 oz.	can	.33	23.76
256		Bread	lbs	.04	10.24
17		Soap, G.I.	lbs	.04	.68
7		Toilet paper	roll	.04	.28
2,000		Hay	lbs	.00666	13.32
1,520		Straw	lbs	.00666	10.12
2,600		Grain	lbs	.0136	35.36
				Total	$175.53

Per Authority AFHQ Ltr. AG [illegible]
The above items were shipped to the [illegible]

From ..34th Division Quartermaster .....
To ..1st Italian Pack Train .... Italian Military ..
On ..16 Jan. 44.....

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3122

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Ministero della Guerra — Ufficio Centrale Ausiliario — Uff. Gen. del Serv. di Comm. Militare

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

(NAME) (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
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 152
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Posted to W.A.M.

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 16 January 1944

AUTHORITY OR REQ. NO.

SHIP TO -
1st Italian Pack Train

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

UNIT	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	60		Milk, evap, can	1½ oz	.09	5.40
	30		Sugar	lbs	.06	1.80
	18		Meat & Vegetable Hash, can	#10	1.87	33.66
	100		Rice	lbs	.08	8.00
	120		Macaroni	lbs	.08	9.60
	4		Tomato Sauce, can	#10	.49	1.96
	160		Biscuits, "C" ration	lbs	.17	27.20
	72		Meat & Vegetable Stew, can	28 oz	.33	23.76
	256		Bread	lbs	.05	12.80
	17		Soap, GI	mlbs	.04	.68
	7		Toilet Paper	roll	.04	.28
			In addition to the above items, the following was issued.			
	2000		Hay	lbs	.00666	13.32
	1520		Straw	lbs	.00666	10.12
	2600		Grain	lbs	.0132	34.32
						125.41
						175.53

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

Il Comandante del Reparto
(Cap. E. Imberti)

R. Fiskaneson
R.F. THORESON
Capt. QMC. 31[illegible]
34th Div QMSO.

Comando di C.A. Reparto Speciale

Erasmo Imberti Capt. 1st. Pack Mule Co.

ENTER NUMBER OF COLUMN "C" OVER WHICH RECEIVED ITEMS WERE ENTERED IN COLUMN "SHIPPED"

Capt. Erasmo Imberti 1.St. Italian COMMODITY'S VOU. NO. R38-44
Pack Mule Co. CONSIGNEE'S VOU. NO. ----------
UNIT OR AGENCY ----------

(DATE) (RANK) (ORGANIZATION)

152

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
Superseded by Reg AC - Dec. 1944

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #151

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
69		Milk, Evap., 14½ oz.	can	.09	6.21
30		Sugar	lbs	.06	1.80
150		Spaghetti	lbs	.08	12.00
24		Spinach, #10	can	.50	12.00
14		Peaches, #10	can	.65	9.10
24		Luncheon Meat, 6#	can	1.91	45.84
48		Potatoes, dehyd., shred.	lbs	.39	18.72
192		Biscuits, Type "C"	lbs	.17	32.64
24		Corned Beef, 6#	can	1.05	25.20
17		Hash, M & V, #10	can	1.37	23.29
17		Soap, G.I.	lbs	.04	.68
2		Toilet paper	roll	.04	.08
258		Bread, Army bkd	lbs	.04	10.32
4,000		Hay	lbs	.00666	26.64
2,600		Grain	lbs	.0136	35.36
			Total		$263.03

Per Authority AFHQ Ltr. AG 400/OPL CCS-C dated ... 44
The above items were shipped to the Italian Armed Forces.
From ...34th Division Quartermaster ... ...
To ... 1st Italian Pack Train ... Italian Military ...
On ...15 Jan. 44 ... ...

CLAYTON [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3120

IL DIRETTORE GENERALE
(Gen. Div. [illegible])

ALL ITEMS LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE

(NAME) (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
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 151
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 15 January 1944

AUTHORITY OR R.

SHIPPED TO - 1st. Italian Pack Train

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lb	.21	3.15
69		Milk, evap, can	11½ oz	.09	6.21
30		Sugar	lb	.06	1.80
150		Spaghetti	lb	.08	12.00
24		Spinach, can	#10	.50	12.00
14		Peaches, can	#10	.65	9.10
24		Luncheon Meat, can	6#	1.91	45.84
48		Potatoes, deh shredded	lb	.39	18.72
192		Biscuits, "C" ration	lb	.17	32.64
24		Corned Beef, can	6#	1.05	25.20
17		Meat & Vegetable Hash, can	#10	1.37	23.29
17		Soap, GI	lb	.04	.68
2		Toilet Paper	roll	.04	.08
258		Bread, Army Bakery	lb	.04	10.32

In addition to the above items, the following was issued.

4000		Hay	lbs	.00666	26.64
2600		Grain	lbs	.0132	34.36

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

R. F. Thorson
R.F. THORSON
Captain QMC
34th Div QMSO

Il Comandante del Reparto
(Cap. Ermanno Imberti)

Ermanno Imberti Capt. 1st Pack Italian Gp.

RECEIVED IN GOOD ORDER AND CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED"

Capt. Ermanno Imberti 1st Italian Pack Mule Co

CONSIGNEE'S VOU. NO. R32-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHIPS ----------

(NAME) (RANK) (ORGANIZATION)

151

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

16 FEB 1945

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1943
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

SUB. #150

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 13 January 1944

AUTHORITY OR REQ. No. 339

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
36		Milk, Evap., 14½ oz.	can	.09	3.24
20		Sugar	lbs	.06	1.20
80		Spaghetti	lbs	.08	6.40
2		Tomato Sauce, #10	can	.49	.98
7		Pears, #10	can	.76	5.32
13		Corned Beef, 6#	can	1.05	13.65
30		Potatoes, dehyd.	lbs	.39	11.70
96		Biscuits, Type "C"	lbs	.17	16.32
9		Hash, M & V, #10	can	1.37	12.33
160		Bread, fresh	lbs	.04	6.40
19		Soap	lbs	.04	.76
4		Toilet paper	roll	.04	.16
720		Straw	lbs	.00666	4.80
600		Grain	lbs	.0136	8.16
			Total		$93.94

Per Authority AmHQ Ltr. AG 400/021 GDS-c 2 Dec 9 Oct. 44.
The above items were shipped to the Italian Armed forces.
From 34th. Division. Quartermaster. . . . . .
To Provisional. Pack. Train,. II. Corp. . . . Italian. Military
On 13. Jan.. 44. . . . . .

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3118

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

MINISTERO GUERRA
DIVISIONE ASSISTENZA
Uff. del Serv. di Comm.

RECEIVED UNLESS OTHERWISE

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

(BANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Ref 170

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 January, 1944

SHIP TO—
XXXXXXX
Provis. Pack Train (Italian)
II Corps.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Coffee	lb	.21	2.52
	36		Milk, Evap, 11½ oz.	can	.09	3.24
	20		Sugar	lb	.06	1.20
	80		Spaghetti	lb	.08	6.40
	2		Tomato Sauce, #10	can	.49	.98
	7		Pears, #10	can	.76	5.32
	13		Corned Beef, 6#	can	1.05	13.65
	30		Potatoes, Dehydrated	lb	.39	11.70
	96		Biscuit, Type "C"	lb	.17	16.32
	9		M & V Hash, #10	can	1.37	12.33
	160		Bread, fresh	lb	.04	6.40
	19		Soap	lb	.04	.76
	4		Toilet paper	roll	.04	.16
			In addition to the above items, the following was issued:			
	720		Straw	lbs	.0066	4.80
	600		Grain	lbs	.036	21.60
						93.90
						93.94

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO.

ACCOUNTING SECTION
S T. No. Sub 150
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RQ
Reg for W/M

3117

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

Olivetti Ubaldo, Capt Inf 2nd Corps
(NAME) (RANK) (ORGANIZATION)

UBALDO OLIVETTI

CONSIGNOR'S VOU. No. R-23-44
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

150

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—91020-1

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
Superseded by Rq AC - Dec. 1944

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #149

DATE SHIPPED OR DELIVERED 26 January 1 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Tomato Sauce, #10	can	.49	1.96
16		Coffee	lbs	.21	3.36
19		Hash, M & V, #10	can	1.37	26.03
26		Sugar	lbs	.06	1.56
74		Milk, Evap., 14½ oz.	can	.09	6.66
67		Beans, dry	lbs	.09	6.03
67		Stew, M & V, 28 oz.	can	.33	22.11
180		Spaghetti	lbs	.08	14.40
192		Biscuits, Type "C"	lbs	.17	32.64
278		Bread, white, Army bkd	lbs	.04	11.12
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
4,438		Hay	lbs	.00666	29.56
1,000		Grain	lbs	.0136	13.60
				Total	$170.11

Per Authority AFHQ Ltr. AG 400/031 ORS-C dated 6 Oct. 44.
The above items were shipped to the It[illegible] Forces.
From ..34th. Division. Quartermaster.....
To ..1st. Italian. Pack. Group.....Italian. Military. ..
On ..26. Jan.. 44.....

CLAYTON P. BERN
COL. INFANTRY
ALLIED REPRESENTATIVE

3116

IL DIRETTORE GENERALE
(Col. Div. Raffaele Fallegra)

Min. Stato Guerra
Gen. Serv. of Comm.

RECEIVED [illegible] COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(RANK) (ORGANIZATION)

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

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

20

Ref 119

Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO - 1st Italian Pack Group

AUTHORITY OR R/ No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	X 4		Tomato Sauce	#10	.49	1.96
	X 16		Coffee	lbs	.21	3.36
	X 19		Meat & V Hash	#10	1.37	26.03
	X 26		Sugar	lbs	.06	1.56
	X 74		Milk, evap	14½ oz	.09	6.66
	X 67		Bean, dry	lbs	.09	6.03
	X 67		Meat & V Stew	28 oz	.33	22.11
	X 180		Spaghetti	lbs	.08	14.40
	~~190~~ 182		Biscuits, "C"	lbs	.17	32.64
	X 278		Bread, white, Army bakery	lbs	.04	11.12
	19		Soap, GI	lbs	.04	76
	8		Toilet paper	roll	.04	32

ACCOUNTING SECTION

S.T. No. Sale 149

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked RL

Reg for W M

XXXX 1138

1000

In addition to the above the following was issued.

Hay	lbs	.0066	29.36
Grain	lbs.	.03 1/2	13.60
			170.11

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

Cap. Ermanno Imberti 1-St. Italian Pack Mule Co.

R. F. Thoreson
Capt., QMC
34th Div Inf

R126
$98.44
Ex 1 Shipment

L. T. Hall

Giovanni Perini

149

SERIES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED EXCEPT AS NOTED IN COLUMN "SHIPPED"

Il Comandante del Reparto
(Cap E Imberti)

(RANK) (ORGANIZATION)

Reparto Salmerie di Comando

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

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

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #148

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
78		Milk, Evap., 14½ oz.	can	.09	7.02
304		Bread, white, Army bkd	lbs	.04	12.16
20		Sugar	lbs	.06	1.20
85		Rice, dry	lbs	.08	6.80
15		Pears, #10	can	.76	11.40
19		Hash, M & V, #10	can	1.37	26.03
28		Beef, corned, 6#	can	1.05	29.40
192		Biscuits, Type "C"	lbs	.17	32.64
152		Cabbage, fresh	lbs	.03	4.56
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
4		Oranges, fresh, 50#	bskt	8.75	35.00
10		Salt	lbs	.01	.10
3,200		Hay	lbs	.00666	21.31
1,200		Straw	lbs	.00666	7.99
2,600		Grain	lbs	.0136	35.36
			Total		$235.20

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 9 Oct. 44.
The above items were shipped to the Italian Army.
From .34th Division Quartermaster.....
To .1st. Italian Pack Mule Group....Italian Military..
On .31 Jan. 44.....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

3114

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

MINISTERO GUERRA
DIVISIONE RUSSIA
Gen. del Serv. di Comm.

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

(RANK) (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

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO - 1st Italian Pack Mule Group

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15 ✓
	78		Milk, evap.	14½ oz	.09	7.02 ✓
	304		Bread, white, Army Bakery	lbs	.04	12.16 ✓
	20		Sugar	lbs	.06	1.20 ✓
	85		Rice, dry	lbs	.08	6.80 ✓
	15		Pears	#10	.76	11.40 ✓
	19		Meat & Vegetalbe Hash	#10	1.37	26.03 ✓
	28		Beef, corned	6#	1.05	29.40 ✓
	192		Biscuits, "C" ration	lbs	.17	32.64 ✓
	152		Cabbage, fresh	lbs	.03	456 ✓
	19		Soap GI	lbs	.04	76 ✓
	8		Toilet Paper	roll	.04	32 ✓
	4		Oranges, fresh 50#	bskt	8.75	35.00 ✓
	10		Salt	lbs	.01	.10 ✓

In addition to the above, the following items were issued.

	3200		Hay	lbs	.0066	21.31
	1200		Straw	lbs	.0066	~~7.92~~ 7.99
	2600		Grain	lbs	.02	~~34.32~~ ~~35.00~~

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

Il Comandante del Reparto
(Capitano Italiano)
Capitano Ernesto Imbesti

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

1st Lt. Italian Pack Mule Group

ACCOUNTING SECTION
S.T. No. Sub 148
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

ENTERED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "SHIPPED"

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R65-44
CONSIGNEE'S VOU. NO. 3113
NUMBER OF SHEETS

C. A. Ufficio Copude

23.20
203.38

145

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942
Reproduced by 66 AC - Dec. 1944

16 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #147

DATE SHIPPED OR DELIVERED: 30 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
77		Milk, Evap., 14½ oz.	can	.09	6.93
290		Bread, white, Army bkd	lbs	.04	11.60
20		Sugar	lbs	.06	1.20
27		Luncheon Meat, 6#	can	1.91	51.57
27		Spinach, #10	can	.50	13.50
60		Potatoes, dehyd.	lbs	.39	23.40
196		Biscuits, Type "C"	lbs	.17	33.32
71		Stew, M & V, 28 oz.	can	.33	23.43
4		Pepper, black	lbs	.12	.48
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
8		Oranges, fresh, 50#	bskt	8.75	70.00
4,382		Hay	lbs	.00666	29.18
2,504		Grain	lbs	.0136	34.05
				Total	$303.52

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated ...
The above items were shipped to the Italian Armed Forces
From 34th Division Quartermaster
To 1st Italian Pack Mule Group ..... Italian Military
On 30 Jan. 44

CLAYTON P. TERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3112

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN "SHIPPED" 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/NNDG NO. 785020

Ref 147

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

SHIPPING TICKET

CONSIGNOR: ~~XXXXXX~~ 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 30 January, 1944

S/L 20 -
1st Italian Pack Mule Group

AUTHORITY OR R. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	18		Coffee	lb	.21	3.78
	77		Milk, evap	1lb 2 oz	.09	6.93
	290		Bread, white, Army Bakery	lb	.04	11.60
	20		Sugar	lb	.06	1.20
	27		Luncheon Meat	6#	1.01	5.57
	27		Spinach	#10	.50	13.50
	60		Potatoes, dehy	lb	.37	22.20
	196		Biscuits, Type "C"	lb	.17	33.32
	71		M & V Stew	28 oz	.33	23.43
	4		Pepper, black	lb.	.12	.48
	19		Soap, GI	lb	.04	.76
	8		Toilet, paper	roll	.04	.32
	8		Oranges, fresh	~~50#bskt~~	~~7.00~~ 8.75	~~7000~~ 70.00

ACCOUNTING SECTION
S.T. No. Sub 147
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RL Dept
Reg for W.M 4382 2504

In addition to the above items the following is issued.

Hay	lb	.0066	29.18
Grain	lb	.0136	39.03
			~~303.35~~ 2000
			~~2303.35~~ 2339.53
			30.35

I certify the above listed items were issued to an Italian unit.

R. F. Thoreson
R. F. Thoreson
Cppt. QMC
QMSO, 34th Inf. Div.

Il Comandante del Reparto
(Cap. E. Imberti)

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

Capt. Ernesto Imberti 1st Lt. Italian Pack Mule Co.

CONSIGNOR'S VOU. NO. Rbtl-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3 11

(DATE) (RANK) (ORGANIZATION)

147

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

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

16 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #146

DATE SHIPPED OR DELIVERED 29 January 1944

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
19		Hash, M & V, #10	can	1.37	26.03
30		Sugar	lbs	.06	1.80
27		Spinach, #10	can	.50	13.50
72		Beans, dry, Kidney	lbs	.09	6.48
77		Milk, Evap., 14½ oz.	can	.09	6.93
86		Rice	lbs	.08	6.88
60		Potatoes, dehyd.	lbs	.39	23.40
125		Sausage, Vienna, 24 oz.	can	.52	65.00
208		Biscuits, Type "C"	lbs	.17	35.36
290		Bread, white, Army bkd	lbs	.04	11.60
19		Soap	lbs	.04	.76
8		Toilet tissue	roll	.04	.32
8		Oranges, fresh, 50#	bskt	8.75	70.00
4,438		Hay	lbs	.00666	29.56
3,170		Grain	lbs	.0136	43.11
			Total		$344.51

Per Authority AFHQ Ltr. AG 600/031 GNS-m dated 9 Oct. 44.
The above items were shipped to the Italian Armed Forces.

From .34th Division Quartermaster .....
To .1st Italian Pack Mule Group ... Italian Military .....
On .29 Jan. .44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - DIVISIONE ASSISTENZA - Uffici Dipendenti - Serv. di Comm. Militare

IL DIRETTORE GENERALE
(Colonnello Raffaele Pellegrini)

ARTICLES ABOVE LISTED AND DESCRIBED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

3110

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

(RANK) (ORGANIZATION)

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

Ref 116

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

SHIPPING TICKET

ORDERED: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 29 January 1944

AUTHORITY OR R. No

SHIPPED TO -
1st Italian Pack Mule Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Coffee	lb	.21	3.78
	19		M&VWash	#10	1.37	26.03
	30		Sugar	lb	.06	1.80
	27		Spinach	#10	.50	13.50
	72		Beans, dry, kidney	lb	.09	6.48
	77		Milk, evap	14½ oz	.09	6.93
	86		Rice	lb	.08	6.88
	60		Potatoes, dehy	lb	.39	23.40
	125		V-Sausage	24 oz	.52	65.00
	208		Biscuits, Type "C"	lb	.17	35.36
	290		Bread, white, Army bakery	lb	.04	11.60
	19		Soap	lb	.04	.76
	8		T-Paper	roll	.04	.32
	~~8~~		~~Oranges, fresh~~	~~50# bskt~~	~~6.50~~	~~52.00~~
	4438		Hay	lb	.00666	29.56
	3170		Grain	lb	.0136	43.11
						274.54

ACCOUNTING SECTION
S.T. No. Sup 146
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

In addition to the above items the following is issued.

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

Il Comandante del Reparto
(Cap E Imbert)
Cap. Ital

R. F. Thoreson
R. F. Thoreson
Capt., QMC
CMSO, 34th Inf. Div.

Reparto Salmerie di C.

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT SHIPPED ARE ON BACK ORDER
ORDERS ISSUED IN COLUMN "SHIPPED"

Luogotenente Generale Trabucchi 1st Sgt. Italian Pack Mule Co.

CONSIGNOR'S VOU. NO. 3104 R60-44-A
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES

NAME (RANK) (ORGANIZATION)

186

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

14 FEB 1945

SHIPPING TICKET

U. S. GOVERNMENT

CONSIGNOR:

SUB. #145

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
18		Chili Con Carne, #10	can	1.13	20.34
18		Hash, M & V, #10	can	1.37	24.66
30		Sugar	lbs	.06	1.80
72		Milk, Evap., 14½ oz.	can	.09	6.48
81		Rice	lbs	.08	6.48
67		Beans, Kidney, dry	lbs	.09	6.03
120		Macaroni	lbs	.08	9.60
176		Biscuits, Type "C"	lbs	.17	29.92
272		Bread, white, Army bkd	lbs	.04	10.88
18		Soap, G.I.	lbs	.04	.72
7		Toilet paper	roll	.04	.28
6,023		Hay	lbs	.00666	40.11
1,585		Grain	lbs	.0136	21.56
			Total		$182.01

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 . 1st Italian Pack Mule Group / Italian Military .....
On . 27 Jan. 44 .....

CLAYTON T. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3108

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 27 January 1944

SHIPPED TO -
1st Italian Pack Mule Group

AUTHORITY OR R/. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	15		Coffee	lbs	.21	3.15	
	18		Chili con carne	#10	1.13	20.34	
	18		M & V Hash	#10	1.37	24.66	
	30		Sugar	lbs	.06	1.80	
	72		Milk, even	1 lb 12 oz	.09	6.48	
	61		Rice	lbs	.08	4.88	
	67		Bean, kidney, dry	lbs	.09	6.03	
	120		Macaroni	lbs	.08	9.60	
	176		Biscuits, Type "C"	lbs	.17	29.92	
	272		Bread, white, Army bakery	lbs	.04	10.88	
			Soap GI	lbs	.04	7.2	
			Toilet paper	roll	.04	2.8	
						120.34	

ACCOUNTING SECTION
S.T. No. Sutr 145
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked RQ
Reg. for W M

18
7
6023
1585

In addition to the above the following is issued

Hay	lb	.0066	4.01
Grain	lb	.0136	21.54
			25.55

Rec'd 1 Mar 44 Comando
18,20 A

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

I certify the above named items have been issued to an Italian unit.
R. F. Thorson
R. F. Thorson
Capt., CMC., QMSO, 34th Div.

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED UNLESS CHANGES NOTED IN COLUMN "SHIPPED"

Ospisio Esercito Fuoch. 1 St. Fabio
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R58-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHIPPERS ----------

145

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

(Rev. of
WAR DEPARTMENT
A. G. O. Form No. 445
Revised June 30, 1942
Superseded by Hq AC - Dec. 1944)

14 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #144

DATE SHIPPED OR DELIVERED 6 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee, R & G	lbs	.21	2.52
48		Milk, Evap., 14½ oz.	can	.09	4.32
176		Bread, white, Army bkd	lbs	.03	5.28
20		Sugar	lbs	.06	1.20
50		Rice	lbs	.07	3.50
80		Macaroni	lbs	.08	6.40
2		Tomatoes #10	can	.43	.86
96		Biscuits, Type "C"	lbs	.14	13.44
48		Stew, M & V., 30 oz.	can	.35	16.80
12		Soap, G.I.	lbs	.04	.48
5		Toilet tissue	roll	.03	.15
			Total		$54.95

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, Q5-36.....
To: .1st Italian Mule Pack Train....Italian Military...
On: .6 Jan. 44.....

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

3107

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump G5-36

DATE SHIPPED OR DELIVERED 6 January 1944

SHIP TO - 1st Italian Mule Pack Train

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Coffee, R & G	Lb.	.21	2.52
	48		Milk Evap 14½oz.	can	.09	4.32
	176		Bread, White Army Bkd,	Lb.	.03	5.28
	20		Sugar	Lb.	.06	1.20
	50		Rice	Lb.	.07	3.50
	80		Macaroni	Lb.	.08	6.40
	2		Tomatoes #10	can	.43	.86
	96		Biscuits, Type "C"	Lb.	.14	13.44
	48		Stew Meat&Veg. 30 oz.	can	.35	16.80
	12		Soap, G. I.	Lb.	.04	.48
	5		Toilet Tissue	Roll	.03	.15
			TOTAL			$54.95

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

Richard T. Bromwell

RICHARD T. BROMWELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. Sub 144
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RQ
Reg for W M

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

Erminio Imberti Capt. 1st. Pk. Tr. Co. (Ital.)

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 310 G.
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

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

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #143

DATE SHIPPED OR DELIVERED 13 January 1944

AUTHORITY OR REQ. No. 328

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
71		Milk, Evap., 14½ oz.	can	.09	6.39
30		Sugar	lbs	.06	1.80
156		Spaghetti	lbs	.08	12.48
6		Tomato Sauce, #10	can	.49	2.94
15		Pears #10	can	.76	11.40
25		Corned Beef, 6#	can	1.05	26.25
60		Potatoes, dehyd.	lbs	.39	23.40
192		Biscuit, Type "C"	lbs	.17	32.64
18		Hash, M & V, #10	can	1.37	24.66
266		Bread, fresh	lbs	.04	10.64
18		Soap	lbs	.04	.72
8		Toilet paper	roll	.04	.32
3,040		Straw	lbs	.00666	20.25
2,400		Grain	lbs	.0136	32.64
			Total		$209.68

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

From .34th Division Quartermaster.....
To .1st Italian Pack Group.... Italian Military.....
On .13 Jan. 44.....

CLAYTON C. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3105

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

SHIPPING TICKET

12 of 112

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 January, 1944

SHIP TO—

1st Italian 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
	15		Coffee	lb	.21	3.15
	71		Milk, Evap, 11½ oz	can	.09	6.39
	30		Sugar	lb	.06	1.80
	156		Spaghetti	lb	.08	12.48
	6		Tomato Sauce, #10	can	.49	2.94
	15		Pears, #10	can	.76	11.40
	25		Corned Beef, 6#	can	1.05	26.25
	60		Potatoes, Dehydrated	lb	.59	23.40
	192		Biscuit, Type "C"	lb	.17	32.64
	18		M & V Hash, #10	can	1.37	24.66
	266		Bread, fresh	lb	.04	10.64
	18		Soap	lb	.04	.72
	8		Toilet paper	roll	.04	.32
			In addition to the above items, the following was issued:			
	3040		Straw	lbs	.00666	20.25
	2400		Grain	lbs	.0136	32.64
						209.68

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO.

ACCOUNTING SECTION
S T. No. Sndr 143
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked RD
Reg for W.M .....

3104

Ermanno Imberti 1st ST. Pack Mule Co.
Ermanno Imberti Capt. 1st. Pack Mule Co.

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

Comandante del Reparto
(NAME) (Cap. E. Imberti) (RANK) (ORGANIZATION)

E. Imberti

CONSIGNOR'S VOU. NO. R-22-44
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

1/5

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 451
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #142

DATE SHIPPED OR DELIVERED 12 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
71		Milk, Evap., 14½ oz.	can	.09	6.39
30		Sugar	lbs	.06	1.80
18		Chili, #10	can	1.13	20.34
25		String Beans, #10	can	.53	13.25
120		Macaroni	lbs	.08	9.60
3		Cheese, 7#	can	2.03	6.09
15		Peaches, #10	can	.65	9.75
192		Biscuits, Type "C"	lbs	.17	32.64
72		Stew, M & V, 28 oz.	can	.33	23.76
18		Soap	lbs	.04	.72
7		Toilet paper	roll	.04	.28
266		Bread, fresh	lbs	.04	10.64
3,760		Straw	lbs	.00666	25.04
2,600		Grain	lbs	.0136	35.36
			Total		$199.44

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

From 34th Division Quartermaster

To 1st Italian Pack Group Italian Military

On 12 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Spiga)

3103

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

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

SHIPPING TICKET

ORDERED BY: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 January, 1944

S.T. No. -

AUTHORITY OR M. R. No.

1st Italian Pack Group

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

QUANTITY	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lb	.21	3.78
71		Milk, Evap, 1 1/2 oz	can	.09	6.39
30		Sugar	lb	.06	1.80
18		Chili, #10	can	1.13	20.34
25		String Beans, #10	can	.53	13.25
120		Macaroni	lb	.08	9.60
3		Cheese, 7#	can	2.03	6.09
15		Peaches, #10	can	.65	9.75
192		Biscuit, Type C	lb	.17	32.64
72		M & V Stew, 28 Oz.	can	.33	23.76
18		Soap	lb	.04	.72
7		Toilet paper	roll	.04	.28
266		Bread, fresh	lb	.04	10.64
		In addition to the above items, the following was issued:			
3760		Straw	lbs	.00666	25.04
2600		Grain	lbs	.0136	35.36
					199.44

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

R. F. THORESON
Captain, QMC.
34th Div QMSO

ACCOUNTING SECTION
S.T. No. Subs 14
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RL
Reg for W/M

Erasmo Imberti Capt. 1st. Pack Mule Co.

ARTICLE LISTED IN COLUMN "QUANTITY" AND FROM WHOM RECEIVED
ARTICLE LISTED IN COLUMN "STOCK No." AND FROM WHOM RECEIVED

3101

Erasmo Imberti Capt. 1st Pack Mule Co.

COMPTROLLER'S VOU. NO. R20-44
TREASURER'S VOU. NO. _____
NUMBER OF ITEMS _____

DATE (CERTIFICATION) (SIGNATURE)

RL

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 AF - Dec. 1944

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #141

DATE SHIPPED OR DELIVERED 11 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Coffee	lbs	.21	4.20
103		Milk, Evap., 14½ oz.	can	.09	9.27
386		Bread, fresh	lbs	.04	15.44
40		Sugar	lbs	.06	2.40
150		Rice	lbs	.08	12.00
21		Peas, #10	can	.59	12.39
26		Hash, M & V, #10	can	1.37	35.62
31		Carrots, #10	can	.38	11.78
36		Beef, corned 6#	can	1.05	37.80
288		Biscuit, Type "C"	lbs	.17	48.96
26		Soap	lbs	.04	1.04
10		Toilet paper	roll	.04	.40
515		Tobacco comp (Bull Durham)	ea	.03	15.45
4,560		Hay	lbs	.00666	30.37
2,800		Grain	lbs	.0136	38.08
			Total		$275.20

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 Division. Quartermaster.....
To .1st. Italian. Pack. Group.....Italian. Military.....
On .11. Jan.. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3100

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Bellomo)

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

SHIPPING TICKET

Pg 1 of 10

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 11 January, 1944

SHIP TO—

1st Italian 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
	20		Coffee	lb	.21	4.20
	103		Milk, Evap, 11½ oz.	can	.09	9.27
	386		Bread, fresh	lb	.04	15.44
	40		Sugar	lb	.06	2.40
	150		Rice	lb	.08	12.00
	21		Peas, #10	can	.57	12.09
	26		M & V Hash, #10	can	1.37	35.62
	31		Carrots, #10	can	.38	11.78
	36		Beef, corned, 6#	can	1.05	37.80
	288		Biscuit, Type C	lb	.17	48.96
	26		Soap	lb	.04	1.04
	10		Toilet paper	roll	.04	.40
	515		Tobacco Comp (Bull Durham)	ea	03	15.45

In addition to the above items, the following was issued:

4560		Hay	lbs	.0066	30.37
2800		Grain	lbs	.0136	38.08

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

275.20
Khe

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

ACCOUNTING SECTION
S T. No. Sept 144
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RP
Reg. for W/M

Il Comandante del Reparto
(Cap. E. Imberti)

3099

Erasmo Imberti Capt. 1st. Pack Mule Co.

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

Erasmo Imberti Capt. 1st Pack Mule Co. (227)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 815-44
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS 1/1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #140

DATE SHIPPED OR DELIVERED 10 January 1944

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
20		Coffee	lbs	.21	4.20
26		Luncheon Meat, 6#	can	1.91	49.66
26		Spinach #10	can	.50	13.00
8		Pepper, 8 oz.	can	.06	.48
20		Sugar	lbs	.06	1.20
67		Stew, M & V, 28 oz.	can	.33	22.11
73		Milk, Evap., 14½ oz.	can	.09	6.57
187		Biscuit, Type "C"	lbs	.17	31.79
60		Potatoes, dehyd.	lbs	.39	23.40
258		Bread, fresh	lbs	.04	10.32
16		Soap	lbs	.04	.64
7		Toilet paper	roll	.04	.28
2,960		Hay	lbs	.00666	19.71
3,200		Grain	lbs	.0136	43.52
			Total		$226.88

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 1st Italian Pack Group
On 10 Jan. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3098

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. 785020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 10 January, 1944

SHIPPED TO -
1st Italian Pack Group

AUTHORITY OR R. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Coffee	lb	.21	420
	26		Luncheon Meat, 6#	can	1.91	4966
	26		Spinach, #10	can	.50	1300
	8		Pepper, 8 oz.	can	.06	48
	20		Sugar	lb	.06	120
	67		M & V Stew, 28 oz.	can	.33	2211
	73		Milk, Evap, 14½ oz.	can	.09	657
	187		Biscuit, Type C	lb	.17	3179
	60		Potatoes, Dehydrated	lb	.39	2340
	258		Bread, fresh	lb	.04	1032
	16		Soap	lb	.04	64
	7		Toilet paper	roll	.04	28
			In addition to the above items, the following was issued:			
	2960		Hay	lbs	.0066	19.71
	3200		Grain	lbs	.0136	43.52
			I certify that the ~~foregoing~~ above items were issued to an Italian Unit.			22689
						226.88

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

3097

ACCOUNTING SECTION
S.T. No. Sub 140
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RR
Reg for W/M

Erammo Imberti Capt. 1st. Pack Mule Co.
ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT RECEIVED UNLESS
OTHERWISE NOTED IN COLUMN "SHIPPED"

Erammo Imberti Capt. 1st Italian Pack Mule Co.
(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R13-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES ----------

140

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 January 1944 SUB. #139

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
10		Hash, M & V, #10	can	1.37	13.70
14		Beets, #10	can	.39	5.46
41		Milk, 14½ oz.	can	.09	3.69
53		Rice	lbs	.08	4.24
30		Potatoes, dehyd.	lbs	.39	11.70
71		Sausage, Vienna, 24 oz.	can	.52	36.92
100		Biscuits, Type "C"	lbs	.17	17.00
150		Bread	lbs	.04	6.00
20		Sugar	lbs	.06	1.20
10		Soap	lbs	.04	.40
4		Toilet paper	roll	.04	.16
42		Beans, Red Kidney	lbs	.09	3.78
2,400		Grain	lbs	.0136	32.64
			Total		$138.78

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 4
The above items were shipped to the Italian Armed Forces
From .34th Division Quartermaster.....
To .1st Italian Pack Group.....Italian Military.....
On .9 Jan. 44.....

CLAYTON P. PERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3096

IL DIRETTORE GENERALE
(Col. Div. Ruffini Pellegra)

ARTICLES LISTED IN COLUMN 2 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/NNDG NO. 795020

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

SHIPPING TICKET

CONSIGNED: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 January, 1944

SHIPPED - 1st Italian Pack Group

AUTHORITY OR R. & W.O.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9		Coffee	lb	.21	1.89	✓
	10		M & V Hash #10	can	1.37	13.70	✓
	14		Beets #10	can	.39	5.46	✓
	41		Milk 14½ oz	can	.09	3.69	✓
	53		Rice	lb	.08	4.24	✓
	30		Potatoes, Dehydrated	lb	.09	11.70	✓
	71		Sausage, Vienne 2½oz	can	.52	36.92	✓
	100		Biscuits, Type C	lb	.14	17.00	✓
	150		Bread	lb	.04	6.00	✓
	20		Sugar	lb	.06	1.20	✓
	10		Soap	lb	.04	.40	✓
	4		Toilet paper	roll	.04	.16	✓
	42		Beans, Red Kidney	lb	.09	3.78	✓
			In addition the the above, the following item was issued:				
	2400		Grain	lbs	.0136	32.65	32.64
						138.77	
						138.78	

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

R. F. Thoreson
R. F. THORESON
Captain, QMC
34th Div QMSO

ACCOUNTING SECTION
ST. No. Sub 139
Registered
Prices Checked
Exten. Checked
Totals Checked JRL
Typing Checked JRL
Reg for W/M

APPROVED IN COLUMN "ORDERED" AND ITEMS RECEIVED ENTERED IN COLUMN "SHIPPED"

Ermanno Imberti 1st ST. Italian Pack Mule Co.
(NAME) (ORGANIZATION)

Comandante del Reparto Salmerie
Comando

CONSIGNEE'S VOU. NO. R9-44
CONSIGNEE'S (MO.) NO. ----------
NUMBER OF PKGS. ----------

(Comandante del Reparto)

Ermanno Imberti Capt. Ital. Pack Mule Co.

139

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 20 January 1944 SUB. #138

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
45		Milk, Evap., 14½ oz.	can	.09	40.50
168		Bread, white, Army bkd	lbs	.03	5.04
20		Sugar	lbs	.06	1.20
16		Luncheon Meat 6#	can	2.10	33.60
16		Spinach #10	can	.45	7.20
36		Potatoes, dehyd., shred.	lbs	.35	12.60
120		Biscuits, Type "C"	lbs	.14	16.80
48		Stew, M & V, 30 oz.	can	.35	16.80
4		Pepper, black, 8 oz.	can	.08	.32
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
2,400		Straw (for animals)	lbs.	.00444	10.66
			Total		$147.17

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, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 20 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Gen. Raffaele Pelligra)

3093

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 137

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 20 January 1944

AUTHORITY OR R/. No

SHIPPED TO -
2nd Italian Mule Pack Train

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	45		Milk evap. 14½oz.	can	.09	40.50
	168		Bread, white army bkd.	lb.	.03	5.04
	20		Sugar	lb.	.06	1.20
	16		Luncheon Meat 6#	can	2.10	33.60
	16		Spinach #10	can	.45	7.20
	36		Potatoes dehy. Shred	lb.	.35	12.60
	120		Biscuits Type C	lb.	.14	16.80
	48		Stew, meat & veg. 30oz.	can	.35	16.80
	4		Pepper black, 8oz.	can	.08	.32
	11		Soap GI	lb.	.04	.44
	4		Toilet Tissue	roll	.03	.12
	2400		Straw(for animals)	lb.	.00444	10.66
			TOTAL			$147.17

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sub 138
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

3082

ENTER ON LINE 11 COLUMN "ORDERED" SAME FOR COPY 2
ENTER ON LINE 12 COLUMN "SHIPPED"

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

Bruno Carnevali Lt. 2nd Pack Train
Nom. BRUNO CARNEVALI II Pack

(NAME) (RANK) (ORGANIZATION)

138

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #137

DATE SHIPPED OR DELIVERED 19 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 228

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
42		Milk, Evap., 14½ oz	can	.09	3.78
158		Bread, white, Army bkd	lbs	.03	4.74
20		Sugar	lbs	.06	1.20
50		Beans, Kidney, dry	lbs	.08	4.00
15		Beets, #10	can	.31	4.65
72		Vienna Sausage, 24 oz.	can	.60	43.20
39		Potatoes, dehyd., shred.	lbs	.35	13.65
50		Rice, dry	lbs	.07	3.50
96		Biscuits, Type "C"	lbs	.14	13.44
12		Hash, M & V, #10	can	1.37	16.44
10		Slat	lbs	.01	.10
1,600		Oats (for animals)	lbs	.013	20.80
2,200		Straw (for animals)	lbs	.00444	9.77
10		Soap, G.I.	lbs	.04	.40
4		Toilet tissue	roll	.03	.12
			Total		$141.68

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, Q5-36
To : 2nd Italian Mule Pack Train Italian Military
On : 19 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3091

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallegra)

ARTICLES LISTED IN THIS COLUMN - SHIPPED BUT NOT 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 108

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 19 January 1944

SHIP TO -

2nd Italian Mule Pack Train.

AUTHORITY OR R. NO.

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

REQUISITIONED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	42		Milk evap. 14½oz.	can	.09	3.78
	158		Bread, army bkd, white	lb.	.03	4.74
	20		Sugar	lb.	.06	1.20
	50		Beans kidney dry	lb.	.08	4.00
	15		Beets #10	can	.31	4.65
	72		Vienna Sausage 24oz.	can	.60	43.20
	39		Potatoes dehy Shred.	lb.	.35	13.65
	50		Rice dry	lb.	.07	3.50
	96		Biscuits Type C	lb.	.14	13.44
	12		Hash, Meat & Veg. #10	can	1.37	16.44
	10		Salt	lb.	.01	.10
	1600		Oats (for animals)	lb.	.013	20.80
	2200		Straw (for animals)	lb.	.00444	9.77
	10		Soap GI	lb.	.04	.40
	4		Toilet Tissue	roll	.03	.12
			Total			141.69

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sub 137
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

ENTER IN COLUMN "QUANTITY" SAME AS "QUANTITY RECEIVED UNLESS ENTERED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 3090
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

Bertoneti Lt. 2nd Pack Train
PARTY (RANK) (ORGANIZATION)

137

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

14 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 January 1944 SUB. #136

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Coffee, R & G	lbs	.21	4.20
80		Milk, Evap., 14⅛ oz.	can	.09	7.20
300		Bread, white, Army bkd	lbs	.03	9.00
30		Sugar	lbs	.06	1.80
18		Hash, M & V, 6-3/4 lb.	can	1.37	24.66
100		Rice	lbs	.07	7.00
140		Macaroni	lbs	.08	11.20
6		Tomatoes, #10	can	.43	2.58
192		Biscuits, Type "C"	lbs	.14	26.88
72		Stew, M & V, 30 oz.	can	.35	25.20
20		Soap, G.I.	lbs	.04	.80
8		Toilet tissue	roll	.04	.32
3,200		Oats (for animals)	lbs	.013	41.60
			Total		$162.44

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-5-36
To : 5th Italian Mule Pack Train Italian Military
On : 6 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Capt. [illegible] Pelligra)

3089

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q-5-36

ARMY AIR FORCES 17 MAR 1944

DATE SHIPPED OR DELIVERED 6 January 1944

AUTHORITY OF R. No

SHIP TO -
5th Italian Mule Pack Train

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT PRICE	COST	CO
	20		Coffee, R & G	Lb.	.21	4.20	
	80		Milk Evap. 1½ oz.	can	.09	7.20	
	300		Bread, White Army Blk	.Lb.	.03	9.00	
	30		Sugar	Lb.	.06	1.80	
	18		Hash Meat&Veg.6 3/4lb.	can	1.37	24.66	
	100		Rice	Lb.	.07	7.00	
	140		Macaroni	Lb.	.08	11.20	
	6		Tomatoes #10	can	.43	2.58	
	192		Biscuits, Type "C"	Lb.	.14	26.88	
	72		Stew, Meat&Veg.30 oz.	can	.35	25.35	25.20
	20		Soap, G. I.	Lb.	.04	.80	
	8		Toilet Tissue	Roll	.04	.32	
	3200		Oats(for animals)	Lb.	.013	41.60	
					Total	162.59	
						162.44	

ACCOUNTING SECTION
S.T. No. Cuba 136
Registered
Prices Checked
Exten. Checked RL
Totals Checked RL
Typing Checked
Reg. for W/M

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

RICHARD T. BROMFIELD
1st. Lt. QMC

U.S. Rep. [illegible]

IL CAPITANO
COMANDO REPARTO
Vincenzo Lobosco

COMANDO
di C. d'A.

Vincenzo Lobosco Lt. 5th. Pack Mule Co.
(NAME) (ORGANIZATION)

136

3087

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

14 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 January 1944

SUB. #135

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 32P

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
20		Hash, M & V, #10	can	1.37	27.40
28		Beets, #10	can	.39	10.92
80		Milk, 14½ oz	can	.09	7.20
103		Rice	lbs	.08	8.24
60		Potatoes, dehyd.	lbs	.39	23.40
140		Sausage, Vienna, 24 oz.	can	.52	72.80
200		Biscuit, Type "C"	lbs	.17	34.00
302		Bread, fresh	lbs	.04	12.08
30		Sugar	lbs	.06	1.80
21		Soap	lbs	.04	.84
8		Toilet tissue	roll	.04	.32
82		Beans, Red Kidney	lbs	.09	7.38
3,400		Grain	lbs	.0136	46.24
			Total		$255.98

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 Division Quartermaster.
To : 5th Italian Pack Group Italian Military
On : 9 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3086

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

Exhibit 3

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 January, 1944

STATION -
5th Italian Pack Group

AUTHORITY OR R. No
Transportation Cost of $_____ Charge to No
F/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Coffee	lb	.21	3.36
	20		M & V Hash, #10	can	1.37	27.40
	28		Beets, #10	can	.39	10.92
	80		Milk, 11½ oz	can	.09	7.20
	103		Rice	lb	.08	8.24
	60		Potatoes, Dehydrated	lb	.39	23.40
	140		Sausage, Vienne 2½oz	can	.52	72.80
	200		Biscuit, Type C	lb	.17	34.00
	302		Bread, fresh	lb	.04	12.08
	30		Sugar	lb	.06	1.80
	21		Soap	lb	.04	84
	8		Toilet paper	roll	.04	32
	82		Beans, Red Kidney	lb	.09	738
			to			
			In addition the above items, the following was issued:			
	3400		Grain	lbs	.0136	46.24
						276.00
						455.98

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

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMCO

ACCOUNTING SECTION
S.T. No. Sub 135
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

I CERTIFY THAT THE ABOVE "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED "SHIPPED"

(Corrado Galli)
COMANDANTE IL CAPITANO
CONSIGNOR'S VOU. NO. B/L-44
CONSIGNEE'S VOU. NO.
NUMBER OF 3084

Corrado Gal. capitano Fe Italiano
NAME (RANK) (ORGANIZATION)

GIUSEPPE, CAPT
GIUSEPPE Capt. 5th. Pack Mule Co.

135

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

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #134

DATE SHIPPED OR DELIVERED 8 January 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
17		Coffee	lbs	.21	3.57
17		Pears, #10	can	.71	12.07
2		Cheese	can	1.97	3.94
20		Sugar	lbs	.06	1.20
28		Beef, corned, 6#	can	1.03	28.84
28		Peas, green, #10	can	.49	13.72
60		Potatoes, dehyd., shredded	lbs	.35	21.00
70		Stew, M & V, 28 oz.	can	.35	24.50
80		Milk, 14½ oz.	can	.09	7.20
176		Rice	lbs	.07	12.32
200		Biscuits, Type "C"	lbs	.14	28.00
301		Bread, fresh, white, 2# loaf	lbs	.03	9.03
20		Soap	lbs	.04	.80
8		Toilet tissue	roll	.03	.24
3,000		Grain	lbs	.0136	40.80
3,040		Hay	lbs	.00666	20.25
				Total	$227.48

Per authority AFHQ Ltr. 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 Pack Group
On : 8 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3083

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. 785020

Ref 10x

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

SHIPPING TICKET

CONSIGNOR: 34th. Division Quartermaster

DATE SHIPPED OR DELIVERED 6 January, 1945

AUTHORITY OR R/. No

S.T. No - 5th. Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17		Coffee	lb.	.21	3.57
	17		Pears	#10 can	.71	12.07
	2		Cheese	can	1.97	3.94
	20		Sugar	lb.	.06	1.20
	28		Beef, corned	6# can	1.03	28.84
	28		peas, green	#10 can	.49	13.72
	60		Potatoes, dehy. Shredded	lb.	.35	21.00
	70		Stew, meat and Vegetables	28 oz.	.35	24.50
	80		Milk, 1 1/3 oz.	can	.09	7.20
	176		Rice	lb	.07	12.32
	200		Biscuits, Square Type C ~~ration~~	lb	.14	28.00
	301		Bread, fresh white, 2# loaf	lb	.03	9.03
	20		Soap	lb	.04	.80
	8		Toilet Paper ~~certificate~~	roll	.03	.24
						$ 166.43
	3000		Grain	lb	.01 1/2	450
	3040		Hay	lb	.00667	20.25
						227.48

ACCOUNTING SECTION
S.T. No. Italian 134
Registered
Prices Checked
Extens. Checked
Totals Checked RJ
Typing Checked RJ
Reg. for W/M

In addition to the above, the following was issued:

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

IL CAPITANO
COMANDANTE IL REPARTO
(Corrado Galli)

R.F. Thoreson
R.F. THORESON
Captain, QMC.
34th Div. QMSO

ARTICLES LISTED IN COLUMN "ORDERED" WERE DULY RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED".

STEN. GARBARINO Giuseppe
Giuseppe Lt. 5th. Pack Mule Co.
NAME (ORGANIZATION)

3082

CONSIGNOR'S VOU. NO. R28-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

134

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 January 1944

SUB. #133

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Toilet tissue	roll	.03	.24
16		Coffee	lbs	.21	3.36
20		Soap	lbs	.04	.80
30		Sugar	lbs	.06	1.80
60		Potatoes, dehyd., shredded	lbs	.35	21.00
88		Rice	lbs	.07	6.16
79		Beans, dry, Red Kidney	lbs	.08	6.32
201		Biscuit, square, Type "C"	lbs	.14	28.14
142		Bread, fresh, white, 2# loaf	lbs	.03	8.52
141		Sausage, Vienna, 24 oz.	can	.60	84.60
80		Milk, 14½ oz.	can	.09	7.20
3,840		Hay	lbs	.00666	25.57
3,000		Grain	lbs	.0136	40.80
			Total		$234.51

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 Pack Group
On : 7 Jan. 44

CLAYTON P. KERR.
Col. Infantry
Allied Representative

IL GENERALE
(Gen. Giuseppe Raffaele Pelligra)

3081

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 January, 1944

S.T. NO - 5th Italian Pack Group

AUTHORITY OR R. No

Transportation Cost of $_____ Charged To I/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Toilet Paper	roll	.03	$ 0.24
	16		Coffee	lb	.21	3.56 3.36
	20		Soap	lb	.04	.80
S.T. No. Sch-133	30		Sugar	lb	.06	1.80
	60		Potatoes, Dehydrated, Shredded	lb	.35	21.00
Registered						
Prices Checked	88		Rice	lb	.07	6.16
Exten. Checked	79		Beans, Dry, Red Kidney	lb	.08	6.32
Totals Checked RD	201		Biscuit, Square, Type C Ration	lb	.14	28.14
Typing Checked RD						
Reg. for W M	142		Bread, fresh, white (Army bakery) 2# loaf	lb	.03	8.52 - OK
	141		Sausage, Vienne, 2½ oz	can	.60	84.60
	80		Milk, 11½ oz	can	.09	7.20
			~~TOTAL~~ Tot			~~$168.34~~ 168.14
			In addition to the above, the following was issued:			
	3840		Hay	lbs	.0066	25.57
	3000		Grain	lbs	.0132	40.80
						~~+66.77~~ 234.51
			I certify that the above items were issued to an Italian Unit.			

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

A CAPITANO
COMMANDANTE IL REPARTO
(Comando Unità)

Giuseppe Capitano I Italy

GIUSEPPE, CAPT. (RANK) (ORGANIZATION)
Lt. 5th Ital. Pack Group

GIUSEPPE CAPT.

ARTICLES LISTED AS "ORDERED" BUT NOT "SHIPPED" ARE NOT RECEIVED UNLESS CONSIGNOR'S VOU. NO. RI-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF ARTICLES 3080

133

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

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 January 1944 SUB. #132

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 323

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Coffee	lbs	.21	4.20
26		Luncheon Meat, 6#	can	1.91	49.66
26		Spinach #10	can	.50	13.00
8		Pepper, 8-oz.	can	.06	.48
30		Sugar	lbs	.06	1.80
77		Stew, M & V, 28 oz.	can	.33	25.41
80		Milk, Evap., 14½ oz.	can	.09	7.20
197		Biscuit, Type "C"	lbs	.17	33.49
62		Potatoes, dehyd.	lbs	.39	24.18
316		Bread, fresh	lbs	.04	12.64
22		Soap	lbs	.04	.88
8		Toilet tissue	roll	.04	.32
1,520		Hay	lbs	.00666	10.12
1,800		Grain	lbs	.0136	24.48
			Total		$207.86

Per authority AFHQ Ltr 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 Pack Group
On : 10 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Ruggero Pellegra)

3079

ARTICLES LISTED IN COLUMN 3 SHIPPED AS ABOVE 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

Ref 190

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 10 January, 1944

SHIP TO—

5th Italian 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
	20		Coffee	lb	.21	4.20
	26		Luncheon Meat, 6#	can	1.91	49.66
	26		Spinach, #10	can	.50	13.00
	8		Pepper, 8 oz.	can	.06	.48
	30		Sugar	lb	.06	1.80
	77		M & V Stew, 28 oz.	can	.33	25.41
	80		Milk, Evap, 28 oz.	can	.09	7.20
	197		Biscuit, Type C	lb	.17	33.49
	62		Potatoes, Dehydrated	lb	.39	24.18
	316		Bread, fresh	lb	.04	12.64
	22		Soap	lb	.04	.88
	8		Toilet paper	roll	.04	.32
			In addition to the above items the following was issued:			
	1520		Hay	lbs	.0066	10.12
	1800		Grain	lbs	.0132	23.76
			I certify that the above items were issued to an Italian Unit.			202.44

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

AC OUNTING SECTION
S.T. No. Sub 130
Registered
Prices Checked
Exten. hecked
Totals Checked K
Typing Checked R
Reg for W.M

3078

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

Consignor's Vou. No. R14-44
Consignee's Vou. No. .....
Number of Sheets .....

Baldoni Riccardo Lt 5th Pack Mules Company
(NAME) (RANK) (ORGANIZATION)

BALDONI RICCARDO, LT., 5th Pack Mules Company.

U. S. GOVERNMENT PRINTING OFFICE: 1942 16—20639-1

BALDONI RICCARDO LT. — 5TH PARK MULES COMPANY —

137

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

14 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #131

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 328

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
478		Rations, Type "C"	ea	.73	348.94
21		Coffee	lbs	.21	4.41
14		Soap, G.I.	lbs	.04	.56
10		Toilet tissue	lbs	.04	.40
262		Bread, white, Army bkd	lbs	.04	10.48
4,704		Hay	lbs	.00666	31.33
1,000		Grain	lbs	.0136	13.60
			Total		$409.72

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 Pack Group Italian Military
On : 26 Jan. 44

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

IL DIRETTORE GENERALE
(Ol. DA Kerr)

3077

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

RF 99

QUARTERMASTER
W.D., C.G. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 26 January 1944

S.T. NO. - AUTHORITY OR RC. No.

5th Italian Pack Group Transportation Cost of $_____ Charge to P/A No.------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	478		Rations, Type "C"	ea	.73 ~~.69~~	348.94 ~~329.82~~
	21		Coffee	lb	.21	4.41
	14		Soap, GI	lb	.04	.56
	10		Toilet paper	roll	.04	.40
	262		Bread, white, Army bakery	lb	.04	10.48
			In addition the following was issued.			
	4704		Hay	lbs	.0066	31.03
	1000		Grain	lbs	.0136	13.60
						~~Bread~~
						409.74

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

R. F. Thorson
R. F. Thorson
Capt., QMC
34th Div. QMSO

ACCOUNTING SECTION
S.T. No. Sub 13
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN COLUMN "ORDERED" WERE FROM RECEIVING 3076
CORRECTIONS NOTED IN COLUMN "SHIPPED"

CAPITANO GALLI
Lodi Italy V. Corps P.W.
(NAME) (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. R55-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES ----------

131

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
Reproduced by Hq AC - Dec. 1944

10 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #130

DATE SHIPPED OR DELIVERED 25 January 1944

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
228		Bread, white, Army bkd	lbs	.04	9.12
21		Soap, G.I.	lbs	.04	.84
8		Toilet tissue	roll	.04	.32
17		Coffee	lbs	.21	3.57
412		Bull Durham, bag	ea	.03	12.36
416		Rations, Type "C"	ea	.73	303.68
4,720		Straw	lbs	.00666	31.44
2,600		Grain	lbs	.0136	35.36
			Total		$396.69

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 Pack Group Italian Military
C.I 25 January 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3075

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. 725020

035

022

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 25 January 1944

SHIP TO - 5th Italian Pack Group

AUTHORITY OR REQ. No

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
228		Bread, White, Army Bakery	lbs	.04	9.12
21		Soap GI	lbs	.04	84
8		Toilet paper	roll	.04	32
17		Coffee	lbs	.21	3.57
412		Bull Durham, bag	ea.	.03	12.36
416		Rations, Type "C"	ea.	~~.44~~	~~267.72~~
				.73	303.68
		In addition to the above items, the following items was issued.			
4720		Straw	lbs	.00666	31.45
2600		Grain	lbs	.01206	31.36
					~~334.05~~
					396.69

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

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

ACCOUNTING SECTION
S.T. No. 130
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS QUANTITIES ENTERED IN COLUMN "SHIPPED"

STEN, GAMBARINO GIUSEPPE 3475 SERIAL NO. 11207-44
CONSIGNEE'S VOL. NO. _____
NUMBER OF SHEETS _____

NAME (RANK) (ORGANIZATION)

130

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

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #129

DATE SHIPPED OR DELIVERED 24 January 1944

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
232		Bread, white, Army bkd	lbs	.04	9.28
18		Coffee	lbs	.21	3.78
21		Soap, G.I.	lbs	.04	.84
8		Toilet tissue	roll	.04	.32
424		Rations, Type "C"	ea	.73	309.52
1,760		Hay	lbs	.00666	11.72
2,960		Grain	lbs	.0136	40.26
2,600		Straw	lbs	.0666	17.32
			Total		$393.04

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 Division Quartermaster.....
To ...5th Italian Pack Group.....Italian Military.....
On ...24 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3073

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Dalla Porta)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 24 January 1944

SHIPPED TO - 5th Italian Pack Group

AUTHORITY OR R/L No.

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

REQUISITIONED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Bread, white, Army Bakery	lbs	.04	9.28
	232		Coffee	lbs	.21	3.78
	18		Soap, GI	lbs	.04	.84
	21		Toilet Paper	roll	.04	.32
	8		Rations, Type "C"	ea	.73	309.52
	424					
			In addition to the above items, the following was issued.			
	1760		Hay	lbs	.0066	11.72
	2960		Grain	lbs	.0136	40.26
	2600		Straw	lbs	.0066	17.82
						379.08
						393.04

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. Sub 129
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked RO
Reg. for W/M

Garbarino Giuseppe Lt. 5th Pack Mule Co

NAME (RANK) (ORGANIZATION)

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT ACTIVE UNITS
CHECKED IN COLUMN "SHIPPED"

3072
CONSIGNOR'S VOU. NO. R52-44
CONSIGNEE'S VOU. NO.

Garbarino Lt. 5th Pack Mule Co 129

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

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

SHIPPING TICKET

10 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 January 1944

SUB. #128

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3 | 8

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
232		Bread, white, Army bkd	lbs	.04	9.28
21		Soap, G.I.	lbs	.04	.84
8		Toilet tissue	roll	.04	.32
424		Rations, Type "C"	ea	.73	309.52
4,720		Hay	lbs	.00666	31.44
2,600		Grain	lbs	.0136	35.36
			Total		$390.54

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 Pack Group ... Italian Military .....
On .. 23 Jan 44 .....

CLAYTON D. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Cm. Dr. Raffaele Pellegrini)

3071

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 23 January 1944

SHIPPED TO - 5th Italian Pack Group

AUTHORITY OR R/L No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Coffee	lbs	.21	3.78
	232		Bread, white, Army Bakery	lbs	.04	9.28
	21		Soap, GI	lbs	.04	.84
	8		Toilet Paper	roll	.10	.32
	424		Rations, type "C"	ea.	.73	309.52
	4720		Hay	lbs	.0066	31.43
	2600		Grain	lbs	.0121	31.31
						386.68
						3.86
						390.54

In addition to the above items, teh following items was issued.

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. Sub/128
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Garbarino Giuseppe, Lt., 5th. Pack Mule Co. CONSIGNEE'S POST OFFICE 3470 P.O. NO. 851-44

Garbarino (NAME) Lt (RANK) 5th Pack Mule Co (ORGANIZATION) CONSIGNEE'S POST OFFICE NO. ----------

128

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

10 FEB 1945

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. #127

DATE SHIPPED OR DELIVERED 22 January 1944

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
18		Coffee	lbs	.21	3.78
232		Bread, white, Army bkd	lbs	.04	9.28
21		Sope, G.I.	lbs	.04	.84
9		Toilet tissue	roll	.04	.36
424		Rations, Type "C"	ea	.73	309.52
4,720		Hay	lbs	.00666	31.44
2,600		Grain	lbs	.0136	35.36
			Total		$390.58

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. 34th Division Quartermaster .....
To .. 5th Italian Pack Group ..... Italian Military .....
On .. 22 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. [illegible])

3069

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

(NAME) (RANK) (ORGANIZATION)

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

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

Ref 95

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 22 January 1944

TO:- 5th Italian Pack Group

AUTHORITY OR R. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Coffee	lbs	.21	3.78
	232		Bread, white, Army Bakery	lbs	.04	9.28
	21		Soap, GI	lbs	.04	.84
	9		Toilet Paper	roll	.04	.36
	424		Rations, Type "C"	ea.	.73	309.52
			In addition to the above, the following was issued.			
	4720		Hay	lbs	.00666	31.44
	2600		Grain	lbs	.0121	31.36
						390.58

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

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

ACCOUNTING SECTION
S.T. No. Ital 127
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

ARTICLES LISTED IN COLUMN "ORDERED" WERE FROM HOSPITAL STOCK
CERTIFIED IN COLUMN "SHIPPED"
STEN. GARBARINO GIUSEPPE

Garbarino, Giuseppe Sgt. 5th. Pack Mule Co.
NAME (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. 3067
CONSIGNEE'S VOU. NO. 8-49-44
NUMBER OF PIECES 127

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

10 FEB 1945

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1944

SUB. #126

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
184		Bread, white, Army bkd	lbs	.04	7.36
17		Soap, G.I.	lbs	.04	.68
7		Toilet tissue	roll	.04	.28
15		Coffee	lbs	.21	3.15
333		Bull Durham	ea	.03	9.99
336		Rations, Type "C"	ea	.73	245.28
4,640		Hay	lbs	.00666	30.90
2,800		Grain	lbs	.0136	38.08
			Total		$335.72

Per Authority AFHQ Ltr. A.F. 400/031 CDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 34th Infantry Division
To ... 5th Italian Pack Group ..... Italian Military ...
On ... 21 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3066

IL DIRETTORE GENERALE
(G...)

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 9-4

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

SHIPPING TICKET

CONSIGNOR: 34th Infantry Division

DATE SHIPPED OR DELIVERED 21 January 1944

TO: 5th Italian Pack Group

AUTHORITY OR REQ. No

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

QUANTITY REQUIRED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	184		Bread, white, Army Bakery	lbs	.04	7.36
	17		Soap, GI	lbs	.04	.68
	7		Toilet Paper	roll	.04	.28
	15		Coffee	lbs	.21	3.15
	333		Bull Durham	ea.	.03	9.99
	336		Rations, Type "C"	ea.	.73	245.28
			In addition to the above items, the following was issued.			
	4640		Hay	lbs	.0067	30.90
	2800		Grain	lbs	.0121	35.06
						336.74
			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. Sent 126
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

PRICES EXTENDED IN COLUMN "COST" AND ROUNDED TO NEAREST CENT
CHECKED AND TOTALED IN COLUMN "SHIPPED"

3065

TENENTE TREZZI GIUSEPPE
1st Lt. Quartermaster

CONSIGNOR'S VOU. NO. R50-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

NAME (RANK) (ORGANIZATION)

126

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

7 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #125

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3 / /

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Coffee	lbs	.21	2.73
18		Chili Con Carne #10	can	1.13	20.34
18		Hash, M & V., #10	can	1.37	24.66
20		Sugar	lbs	.06	1.20
70		Milk, Evap., 14½ oz.	can	.09	6.30
79		Rice	lbs	.08	6.32
63		Beans, Dry Kidney	lbs	.09	5.67
110		Macaroni	lbs	.08	8.80
176		Biscuits, Type "C"	lbs	.17	29.92
262		Bread, white, Army bkd	lbs	.04	10.48
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.04	.28
10		Salt, table and cooking	lbs	.01	.10
210		Bread, white, Army bkd	lbs	.04	8.40
			Total		$125.92

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From...34th Division Quartermaster.....
To ...2nd Bn., 67th Infantry.....Italian Military.....
On ...27 Jan. 44.....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

REGISTERED GUERRA DIV. 5 CNE & USSIST. SEZ. Militare

3064

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

(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/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 27 January 1944

TO - AUTHORITY OR RC. No

2nd Bn. 67th Infantry (Italian) Transportation Cost of $_____ Chargeable To P/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	13		Coffee	lb	.21	2.73	✓
	18		Chili con carne	#10	1.13	20.34	✓
	18		M & V Hash	#10	1.37	24.66	✓
	20		Sugar	lbs	.06	1.20	✓
	70		Milk, evap	14½ oz	.09	6.30	✓
	79		Rice	lb	.08	6.32	✓
	63		Beans, dry kidney	lb	.09	5.67	✓
	110		Macaroni	lb	.08	8.80	✓
	176		Biscuits, Type "C"	lb	.17	29.92	✓
	262		Bread, white, Army bakery	lb	.04	10.48	✓
	18		Soap GI	lb	.04	.72	✓
	7		Toilet paper	ea	.04	.28	✓
	10		Salt, table & cooking	lb	.01	.10	✓
	210		Bread, white, Army bakery	lb	.04	8.40	
						125.92	

The above bread (210) was issued late 26 January and is not on any previous shipping ticket.

I certify the above named items have been issued to an Italian unit.

R. F. Thoreson
R. F. Thoreson
Capt., QMC
QMSO. 34th Inf. Div.

ACCOUNTING SECTION
S.T. No. Sub 125
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M Sub

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

Sten. Aleardo Terzi
STEN. ALEARDO TERZI
NAME (RANK) (ORGANIZATION)

3063
CONSIGNOR'S VOU. NO. R56-44
CONSIGNEE'S VOU. NO. -----
NUMBER OF PIECES -----

125

67° Rgt. Inf. (Italian)

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

7 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #124

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Tomato Sauce, #10	can	.49	1.47
14		Coffee	lbs	.21	2.94
17		Hash, M & V, #10	can	1.37	23.29
24		Sugar	lbs	.06	1.44
70		Milk, Evap., 14½ oz.	can	.09	6.30
63		Beans, dry	lbs	.07	4.41
260		Spaghetti	lbs	.08	20.80
178		Biscuits, Type "C"	lbs	.17	30.26
262		Bread, white, Army bkd	lbs	.04	10.48
61		Stew, M & V., #10	can	1.32	80.52
17		Soap, G.I.	lbs	.04	.68
7		Toilet tissue	roll	.04	.28
			Total		$182.87

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.Division.Quartermaster.....
To ..2nd Bn.,.67th.Infantry.....Italian.Military.....
C.I ..26.Jan..44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3062

MINISTERO GUERRA
Direz. Gen. dei Serv. di Commissariato
VISTO

ARTICLES LISTED IN THIS [illegible] 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. T85020

Copy

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 26 January 1944

AUTHORITY OR RQ. No

S.T. No. 2nd Bn. 67th (Italian) Infantry — Transportation Cost of $ _____ Chargeable To

B/L No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	3		Tomato Sauce	#10	.26	1.78	✓
	14		Coffee	lbs.	.21	2.94	✓
	17		Meat & V Hash	#10	1.37	23.29	✓
	24		Sugar	lbs	.06	1.44	✓
	70		Milk	11½ oz	.09	6.30	✓
	63		Bean, dry	lbs	.07	4.41	✓
	260		Spaghetti	lbs	.08	20.80	✓
	176		Biscuits, Type C	lbs	.17	30.21	✓
	262		Bread, white, Army bakery	lbs	.04	10.48	✓
	61		Tomato Paste Concentrate	#10	1.32	80.52	✓
	XXXXXXXX		Soap, GI	lbs	.02	.68	✓
	17		Toilet, paper	roll	.02	.28	✓
	9					184.87	

ACCOUNTING SECTION
S.T. No. Sub 124
Registered
Prices Checked
Exten. hecked
Totals Checked R2
Typing Checked R2
Reg. for W/R

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

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

3061

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" HAVE BEEN RECEIVED UNDER THE LOTTED IN COLUMN "QUANTITY RECEIVED"

CONSIGNEE'S VOU. NO. R98-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PIECES 124

S.Ten. Aleardo Terzi
S.TEN. TERZI ALEARDO
(RANK) (ORGANIZATION)
67° Rgt. Fanteria (Italian)

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

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

17 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #123

DATE SHIPPED OR DELIVERED: 28 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
8		Pears, #10	can	.76	6.08
7		Cheese	can	2.03	14.21
21		Sugar	lbs	.06	1.26
23		Potatoes, dehyd.	lbs	.39	8.97
12		Corned Beef, 6#	can	1.05	12.60
12		Peas, #10	can	.59	7.08
31		Stew, M & V, 28 oz.	can	.33	10.23
43		Milk, Evap., 14½ oz.	can	.09	3.87
80		Spaghetti	lbs	.08	6.40
84		Biscuit, Type "C"	lbs	.17	14.28
218		Bread, white, Army bkd	lbs	.04	8.72
18		Soap, G.I.	lbs	.04	.72
8		Toilet tissue	roll	.04	.32
350		Tobacco rations (Bull Durham)	each	.03	10.50
184		Rations, Type "C"	each	.73	134.32
			Total		$242.92

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 34th Infantry Division Quartermaster
2nd Bn., 67th Infantry Italian Military
To: 28 Jan. 44
Of: .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3060

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIREZIONE GENERALE
Div. Rifornim. (Vettovag.)

(SIGNATURE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Infantry Division Quartermaster

DATE SHIPPED OR DELIVERED 28 January 1944

SHIP TO - 2nd Bn. 67th Infantry (Italian)

AUTHORITY OR RQ. No

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

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lb	.21	3.36
8		Pears	#10	.76	6.08
~~12~~ 7		Cheese	lb	2.03	14.21
21		Sugar	lb	.06	1.26
23		Potatoes, dehy	lb	.09	897
12		Corn beef	6# can	1.05	1260
12		Peas	#10	.59	709
~~33~~		~~Beans~~			
31		M & V Stew	28 oz	.33	1023
43		Milk, evap	11½ oz	.09	3.87
80		Spaghetti	lb	.08	6.40
84		Biscuit, Type "C"	lb	.17	14.28
218		Bread, white, Army bakery	lb	.04	8.72
18		Soap GI	lb	.04	.72
8		Toilet paper	roll	.04	.32
350		Tobacco rations (Bull Durham)	ea	03	10.50
184		Rations, Type "C"		.73	134.32
					~~205.44~~
					235.36 74
					242.97

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

R. F. Thoreson
R. F. Thoreson
Capt., QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S. T. No. Sub / 23
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

Stan Aleardo Ter 21
STEN. ALEARDO TER 21
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO 860-44
CONSIGNEE'S VOU. NO. _____
MTDS 3059

123

67° Rgt Inf. (Italian)

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

10 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 January 1944 SUB. #122b

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
132		Rations, Type "K"	each	.86	113.52
78		Bread, white, Army bkd	lbs	.04	3.12
8		Soap, G.I.	lbs	.04	.32
3		Toilet paper	roll	.04	.12
5		Milk, Evap., 14½ oz.	can	.09	.45
6		Coffee	lbs	.21	1.26
			Total		$118.79

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 One.platoon.on.duty.status.w/109th.Medic.for.litter
On ....29.Jan..44...../bearers.....Italian Military

CLAYTON P. FERR
COL. INFANTRY
ALLIED REPRESENTATIVE

II DIRETTORE GENERALE
(C[illegible])

3058

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

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

10 FEB 1945

SHIPPING TICKET

SUB. #122a

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 January 1944

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
120		Rations, Type "C"	each	.73	87.60
3		Coffee	lbs	.21	.63
60		Bread, white, Army bkd	lbs	.04	2.40
5		Soap, G.I.	lbs	.04	.20
2		Toilet paper	roll	.04	.08
10		Sugar	lbs	.06	.60
5		Milk, Evap., 14½ oz.	can	.09	.45
			Total		$91.96

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 6th Co. 67th Inf. duty status with 109th Engr. Italian Military
On 29 Jan. 44
OR

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ob. Ispettore Capo Ragioniere Allegra)

3057

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. 795020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942
Reproduced by Hq SC - Dec. 1944

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #122

DATE SHIPPED OR DELIVERED 29 January 1944

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
6		Coffee	lbs	.21	1.26
8		Hash, M & V, #10	can	1.37	10.96
10		Sugar	lbs	.06	.60
11		Spinach, #10	can	.50	5.50
28		Beans, dry, Kidney	lbs	.09	2.52
30		Milk, Evap., 14½ oz.	can	.09	2.70
34		Rice	lbs	.08	2.72
24		Potatoes, dehyd.	lbs	.39	9.36
63		Sausage, Vienna, 24 oz.	can	.52	32.76
80		Biscuits, Type "C"	lbs	.17	13.60
112		Bread, white, Army bkd	lbs	.04	4.48
8		Soap	lbs	.04	.32
3		Toilet paper	roll	.04	.12
3		Oranges, fresh, 50#	bskt	8.75	26.25
			Total		$113.15

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 67th Infantry Bn. Italian Military .....
On 29 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3055

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

(RANK) (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. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 31th Division Quartermaster

SHIPPED OR DELIVERED 29 January 19th

AUTHORITY OR R/ No.

TO: 67th Infantry Bn. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb	.21	1.26
	8		m & V Hash	#10	1.37	10.96
	10		Sugar	lb	.06	6.0
	11		Spinach	#10	.50	5.50
	28		Beans, dry, kidney	lb	.09	2.52
	30		milk, evap	11½ oz	.10	2.70
	34		Rice	lb	.08	2.72
	24		Potatoes, dehy	lb	.17	9.36
	63		V-Sausage	24 oz	.53	33.37
	80		Biscuits, Type "C"	lb	.17	13.60
	112		Bread, white, Army	lb	.04	4.48
	8		Soap	lb	.04	.32
	3		T-Paper	roll	.04	.12
	~~3~~		~~Oranges, fresh~~	~~50# bskt~~		
	120		Type "C" rations	ea	.73	87.60
	3		Coffee	lb	.21	.63
	60		Bread, white, army	lb	.04	2.40
6th Co., 67th Inf. (Italian)	5	12a	Soap, GI	lb	.04	.20
	2		Toilet paper	roll	.04	.08
Duty status	10		Sugar	lb	.06	.60
w/109th Engr.	5		Milk, evap	11½ oz	.10	.50
	132		Type K, rations	ea	.86	113.52
	78		Bread, white, Army	lb	.04	3.12
One(1) Plat on	8		Soap, GI	lb	.04	.32
duty status	3	12b	Toilet, paper	roll	.04	.12
w/109th Medic	5		Milk, evap	11½ oz	.10	.50
for litter	6		Coffee	lb	.21	1.26
bearers						

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

R. F. Thoreson
R. F. Thoreson
Capt., QMC; QMSO, 31th Inf. Div.

297.65

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

CONSIGNOR'S VOU. NO. R62-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PACKAGES 3052

Stenciled (12a)
STEN ALEXRDO TE R21

NAME (RANK) (ORGANIZATION)

67th Regt Inf. (Italian)

122

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

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

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 30 January 1944

SUB. #121a

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
208		Rations, Type "C"	each	.73	151.84
66		Bread, white, Army bkd	lbs	.04	2.64
6		Coffee	lbs	.21	1.26
5		Milk, Evap., 14½ oz.	can	.09	.45
10		Sugar	lbs	.06	.60
6		Soap, G.I.	lbs	.04	.24
2		Toilet paper	roll	.04	.08
			Total		$157.11

Per Authority AFHQ Ltr. AG 400/031 GD3-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ..34th.Division.Quartermaster.....
To ..6th.Co..on.duty.status.with.109th.Engr.Bn....Italian
On ..30.Jan..44.....Military

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(...)

3052

ARTICLES LISTED IN COLUMN ... SHIPPED (DATE) ... 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

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

10 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #121

DATE SHIPPED OR DELIVERED 30 January 1944

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
9		Coffee	lbs	.21	1.89
46		Milk, Evap., 14½ oz.	can	.09	4.14
170		Bread, white, Army bkd	lbs	.04	6.80
20		Sugar	lbs	.06	1.20
16		Luncheon Meat, 6#	can	1.91	30.56
16		Spinach, #10	can	.50	8.00
36		Potatoes, dehyd.	lbs	.39	14.04
116		Biscuits, Type "C"	lbs	.17	19.72
41		Stew, M & V, 28 oz	can	.33	13.53
2		Pepper, black	lbs	.12	.24
12		Soap, G.I.	lbs	.04	.48
5		Toilet paper	roll	.04	.20
4		Oranges, fresh, 50#	bskt	8.75	35.00
			Total		$135.80

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

From ....34th Division Quartermaster.....
To .....2nd Bn., 67th Infantry.....Italian Military...
On .....30 Jan. 44.....

CLAYTON P. BERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Refugee Delegn)

3051

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO - 2nd. Bn. 67th Infantry (Italian)

AUTHORITY OR REQ. No

Transportation Cost of $ _____ Charges to

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	9		Coffee	lbs	.21	1.89
	146		Milk, evap.	11½ oz	.09	4.14
	170		Bread, white, Army Bakery	lbs	.04	6.80
	20		Sugar	lbs	.06	1.20
	16		Luncheon Meat	6#	1.01	39.56
	16		Spinach	#10	.50	8.00
	36		Potatoes, dehy.	lbs	.39	14.04
	116		Biscuits, Type "C"	lbs	.17	19.72
	41		Meat & Vegetable Stew	28 oz	.33	13.53
	2		Pepper, black	lbs	.12	24
	12		Soap GI	lbs	.04	48
	5		Toilet Paper	roll	.04	20
	4		~~Oranges, fresh, 50#~~	~~bskt.~~	~~5.00~~	~~20.00~~
	208		Rations, Type "C"	ea.	.73	151.84
For 6th Co. on duty status w/109th Engr. Bn.	66		Bread, white, Army Bakery	lbs	.04	2.64
	6		Coffee	lbs	.21	1.26
	5		Milk, evap.	11½ oz	.09	.45
	10		Sugar	lbs	.06	.60
	6		Soap, GI	lbs	.04	.24
	2		Toilet Paper	roll	.04	.08
						~~24.59~~ 257.91

AC OUNTING SECTION
S.T. No. 121
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

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

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

AC OUNTING SECTION
S.T. No. Sub 121 a
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

ARTICLES LISTED IN COLUMN "ORDERED" ARE FOR RECEIVED VALUES
QUANTITIES LISTED IN COLUMN "SHIPPED"

Sten. Aleardo Terzi
STEN. ALEARDO TERZI
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R63:44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PKGS. 3059

121

57th Rgt. Inf. (Italian)

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

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #120

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11		Coffee	lbs	.21	2.31
53		Milk, Evap., 14½ oz.	can	.09	4.77
190		Bread, white, Army bkd	lbs	.04	7.60
30		Sugar	lbs	.06	1.80
60		Rice	lbs	.08	4.80
11		Pears, #10	can	.76	8.36
14		Hash, M & V, #10	can	1.37	19.18
20		Beef, corned, 6#	can	1.27	25.40
154		Biscuits, Type "C"	lbs	.17	26.18
14		Soap, G.I.	lbs	.04	.56
6		Toilet tissue	roll	.04	.24
				Total	$101.20

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 Division Quartermaster .....
To . 2nd Bn., 67th Infantry .... Italian Military .....
On . 31 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3049

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

[illegible] GENERALE
Gen. Div. Affaire Civili (?)
(RANK)

(ORGANIZATION)

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

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

Ref 88

- .C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO - 2nd. Bn. 67th Infantry (Italian)

AUTHORITY OR R. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	ITEM	UNIT COST	TOTAL COST	
	11		Coffee	lbs	.21	2.31	✓
	53		Milk, evap	11½ oz	.09	4.77	✓
	190		Bread, white, Army Bakery	lbs	.04	7.60	✓
	30		Sugar	lbs	.06	1.80	✓
	60		Rice	lbs	.08	4.80	✓
	11		Pears	#10	.76	8.36	✓
	14		Meat & Vegetable Hash	#10	1.37	19.18	✓
	20		Beef, corned	6#	1.27	25.40	✓
	154		Biscuits, Type "C"	lbs	.17	26.18	
	30		~~Cabbage, fresh~~	~~lbs~~	~~.06~~	~~1.80~~	
	14		Soap, GI	lbs	.04	.56	✓
	6		Toilet Paper	roll	.04	.24	✓
	9		~~Oranges, fresh, 50#~~	~~bskt~~	~~1.25~~	~~11.25~~	

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

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

$ 101.20

ACCOUNTING SECTION
S.T. No. Sub 120
Registered
Prices Checked
Exten. hecked
Totals Checked RL
Typing Checked RL
Reg. for W.M. Sub

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED 3048
EXCEPT AS NOTED IN COLUMN "SHIPPED"

Sten. Alfredo Terzi
STEN. ALFREDO TERZI

DATE (RANK) (ORGANIZATION)
27 Ryt. Inf. (Italian)

CONSIGNOR'S VOU. NO. R66:44
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES 120

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

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #119

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
7		Hash, M & V, #10	can	1.37	9.59
20		Beans, dry, Red Kidney	lbs	.08	1.60
46		Macaroni	lbs	.08	3.68
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
23		Stew, M & V, 30 oz.	can	.35	8.05
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$36.65

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. Army Ration Dump, 25-36 .....
To .. 110th Veterinary Hospital .... Italian Military ...
On .. 26 Jan. 44 .....

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

3047

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

(NAME) (ORGANIZATION) (RANK)

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

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

O 95-36 O (11) 8/57

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

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **26 January 1944**

SHIP TO - **110th Veterinary Hospital Station**

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	21		Milk Evap 14½	can	.09	1.89
	80		Bread, White Army Bkd	lb.	.03	2.40
	10		Sugar	lb.	.06	.60
	7		Hash, Meat and Veg#10	can	1.37	9.59
	20		Beans Dry Red Kidney	lb.	.08	1.60
	46		Macaroni	lb.	.08	3.68
	1		Catsup Tomato #10	can	.60	.60
	48		Biscuits Type "C"	lb.	.14	6.72
	23		Stew Meat and Veg30oz	can	.35	8.05
	5		Soap G.I.	lb.	.04	.20
	2		Toilet Tissue	roll	.03	.06
			Total			36.65

ACCOUNTING SECTION
S T. No. Sub 119
Registered
Prices Checked
Exten. hecked
Totals Checked RC
Typing Checked RC
Reg for W.M

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

Richard T. Brownell
1st. Lt. QMC

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

Fontana, Sisto Lt. 110th Vet. Hosp. CONSIGNOR'S VOU. NO. 119
CONSIGNEE'S VOU. NO. ----------
NUMBER OF UNITS ----------

Fontana Sisto Tenente 110 Veterinario

NAME (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

7 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 27 January 1944

SUB. #118

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
52		Milk, Evap., 14½ oz.	can	.09	4.68
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
50		Beans, dry, Kidney	lbs	.08	4.00
40		Macaroni	lbs	.08	3.20
6		Chili Con Carne #10	can	1.29	7.74
50		Rice	lbs	.07	3.50
48		Biscuits, Type "C"	lbs	.14	6.72
10		Hash, M & V, #10	can	1.37	13.70
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$48.06

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .... Army Ration Dump, Q5-36 .....
To .... 110th Veterinary Hospital .... Italian Military..
On .... 27 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3045

ARTICLES LISTED ABOVE ARE HEREBY ACCEPTED AS INDICATED UNLESS OTHERWISE NOTED.

(Gen. Div. Rappresentanza Militare presso il Gov. Alleato - Serv. di Rappresentanza)

(NAME) (ORGANIZATION)

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

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

Sept 86

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

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **27 January 1944**

SHIPPED TO -
110th Veterinary Hospital(Itlaian)

AUTHORITY OR RQ. No

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

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee R & G	lb.	.21	1.26
52		Milk, Evap. 1½oz	can	.09	4.68
80		Bread, White Army Bk	lb.	.03	2.40
10		Sugar	lb.	.06	.60
50		Beans, Dry Kidney	lb.	.08	4.00
40		Macaroni	lb.	.08	3.20
6		Chili Con Carne #10	can	1.29	7.74
50		Rice	lb	.07	3.50
48		Biscuits Type "C"	lb.	.14	6.72
10		Hash,Meat&Veg. #10	can	1.37	13.70
5		Soap G.I.	lb.	.04	.20
2		Toilet Tissue	Roll	.03	.06
		Total			48.06

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. Sub 118
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

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

Fausto De Murtas Lt. 110th Vet. Hosp. CONSIGNOR'S VOU. NO._____
Sotto Ten Fausto DeMurtas CONSIGNEE'S VOU. NO. 3U42
NAME (RANK) (ORGANIZATION) SIGNATURE OF "RECEIVER" 118

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

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #117

DATE SHIPPED OR DELIVERED 28 January 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
78		Bread, white, Army bkd	lbs	.03	2.34
10		Sugar	lbs	.06	.60
7		Beef, corned 6#	can	1.03	7.21
15		Potatoes, dehyd., shred.	lbs	.35	5.25
7		Peas, green #10	can	.49	3.43
40		Spaghetti	lbs	.08	3.20
1		Cheese, processed 7#	can	2.02	2.02
4		Pears #10	can	.71	2.84
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, M & V, 30 oz.	can	.35	6.65
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
105		Bull Durham-Rolling Tobacco(bag)	ea	.023	2.41
			Total		$46.08

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q5-36.Army.Ration.Dump.....
To ..110th.Veterinary.Hospital.....Italian.Military....
On ..28.Jan..44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3043

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

(NAME) (GRADE) (ORGANIZATION)

Min. Guerra Div. Gen. del Serv. di Com.

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

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

Pg 62

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 28 January 1944

SHIP TO -
110th Veterinary Hospital

AUTHORITY OR RQ. No.

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee, R & G	lb.	.21	1.26
21		Milk, Evap. 14½oz	can	.09	1.89
78		Bread, White Army Bk	lb.	.03	2.34
10		Sugar	lb	.06	.60
7		Beef, Corned 6#	can	1.03	7.21
15		Potatoes, Dehy. Shred	lb.	.35	5.25
7		Peas, Green #10	can	.49	3.43
40		Spaghetti	lb.	.08	3.20
1		Cheese, Processed 7#	can	2.02	2.02
4		Pears #10	can	.71	2.84
48		Biscuits Type "C"	lb.	.14	6.72
19		Stew, Meat&Veg 30oz	can	.35	6.65
5		Soap, G,I.	lb.	.04	.20
2		Toilet Tissue	Roll	.03	.06
105		Bull Durham-Rolling (Tobacco bag)	ea.	.023	2.41
			Total		46.08

//////////NOTHING FOLLOWS//////////

ACCOUNTING SECTION
S.T. No. Sick 117
Registered
Prices Checked
Exten. hecked
Totals Checked RL
Typing Checked RL
Reg. for W/M Sick

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

RICHARD T. BROWNELL
1st Lt. QMC

PERSON TO COLLECT "GRD REC'D" THIS REC'D UNLESS
OTHERWISE NOTIFIED COLLECT "SHIPPED"

CONSIGNOR'S VOU. 3042
CONSIGNEE'S VOU. NO. ----------
DATE OF SHIPMENT ----------

Pazzaglia, Vittorio Lt. 110th Vet. Hosp. 117
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
Replaces AG Form No. 26 - Dec 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 January 1944

SUB. #116

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
50		Beans, Kidney dry	lbs	.08	4.00
7		Spinach #10	can	.45	3.15
37		Sausage, Vienna, 24 oz.	can	.60	22.20
24		Potatoes, dehyd., shred.	lbs	.35	8.40
50		Rice	lbs	.07	3.50
48		Biscuits, Type "C"	lbs	.14	6.72
6		Hash, M & V, #10	can	1.37	8.22
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$62.60

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... Q5-36 Army Ration Dump
To ... 110th Veterinary Hospital ... Italian Military ...
On ... 29 Jan. 44 ...

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3041

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

[illegible]
(RANK)

[illegible]
(ORGANIZATION)

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

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

VOLTURNO

Ref 5th

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 29 January 1944

SHIPPED TO -
110th Veterinary Hospital (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
	6		Coffee	lb.	.21	1.26
	21		Milk, Evap. 14½ oz	can	.09	1.89
	80		Bread,White,Army Bkd.	lb.	.03	2.40
	10		Sugar	lb.	.06	.60
	50		Beans, Kidney Dry	lb.	.08	4.00
	7		Spinach #10	can	.45	3.15
	37		Sausage, Vienna 24 oz"		.60	22.20
	24		Potatoes Dehy. Shred	lb.	.35	8.40
	50		Rice	lb.	.07	3.50
	48		Biscuits, Type "C"	lb.	.14	6.72
	6		Hash,Meat&Veg. #10	can	1.37	8.22
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
			TOTAL			$362.60

//////////////NOTHING FOLLOWS//////////////////

ACCOUNTING SECTION
S.T. No. Sub 116
Registered
Prices Checked
Extensions Checked
Totals Checked RL
Typing Checked RL
Reg for W M Less

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

RICHARD T. BROWNELL
1st. Lt. QMC

INSTRUCTIONS: COPIES OF SHIPPING TICKET "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Fontana lst Lieutenant
Fontana, Sisto Lt. 110th Vet. Hosp (It)

CONSIGNOR'S VOU. NO. 3140
CONSIGNEE'S VOU. NO. -----
NUMBER OF PACKAGES -----

116

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 AF - Dec 1944

SHIPPING TICKET

7 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 30 January 1943 SUB. #115

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.... 311 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
21		Milk, Evap., 14⅛ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
7		Luncheon Meat 6#	can	2.10	14.70
7		Tomatoes #10	can	.43	3.01
15		Potatoes, dehyd., shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, M & V, 30 oz.	can	.35	6.65
2		Pepper, black, 8 oz.	can	.08	.16
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$42.27

Per Authority AFH-4 Ltr. AF 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. 95-36 Army Ration Dump .....
To .. 110th Italian Veterinary Hospital ... Italian Military
On .. 30 Jan. 43 .....

CLAYTON F. KEYH
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SANITÀ MILITARE
Direz. Gen. del Sanit. Militare

3039

ARTICLES LISTED HEREON SHIPPED AS NOTED HAVE BEEN RECEIVED UNLESS OTHERWISE

PRETORE CONSALE
Lieut. Dtv. Ref. Radio Telegraf

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: **Q5-36 Army Ration Dump**

DATE SHIPPED OR DELIVERED **30 January 1943**

SHIP TO -
110th Italian Veterinary Hospital

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.21	.63
	21		Milk, Evap. 14½ oz	can	.09	1.89
	80		Bread, White, Army Bkd	lb.	.03	2.40
	10		Sugar	lb.	.06	.60
	7		Luncheon Meat 6#	can	2.10	14.70
	7		Tomatoes #10	can	.43	3.01
	15		Potatoes, Dehy. Shred	lb.	.35	5.25
	48		Biscuits, Type "C"	lb.	.14	6.72
	19		Stew, Meat&Veg. 30oz	can	.35	6.65
	2		Pepper, Black 8oz	can	.08	.16
	5		Soap G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
				TOTAL		42.27

//////////NOTHING FOLLOWS//////////

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

RICHARD T. BROWNELL
1st. Lt. QMC

ACCOUNTING SECTION
S T. No. Sup 115
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M Lep

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

Fausto, De Murtas Lt 110th Vet. Hosp. CONSIGNOR'S VOU. NO. 3038
Sott. Ten. Fausto DeMurtas CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____
RANK ORGANIZATION

110th Exp. Vet. 1/5

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

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #114

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap., 14½ oz.	can	.09	1.89
80		Bread, white, Army bkd	lbs	.03	2.40
10		Sugar	lbs	.06	.60
23		Rice	lbs	.07	1.61
4		Pears #10	can	.71	2.84
5		Hash, M & V, #10	can	1.37	6.85
7		Beef, corned 6#	can	1.03	7.21
48		Biscuits, Type "C"	lbs	.14	6.72
5		Soap, G.I.	lbs	.04	.20
2		Toilet tissue	roll	.03	.06
			Total		$31.64

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....QS-36 Army Ration Dump.....
To ....110th Veterinary Hospital....Italian Military..
On ....3 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3037

ARTICLES LISTED HEREON AND ON ATTACHED SHEETS HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cellerà)

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO - AUTHORITY OR RQ. No

110th Veterinary Hospital (Italian) Transportation Cost of $ _____ Charge to P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	6		Coffee	lb.	.21	1.26	✓
	21		Milk, Evap. 14½ oz	can	.09	1.89	✓
	80		Bread, White, Army Bkd	lb.	.03	2.47	✓
	10		Sugar	lb.	.06	.60	✓
	23		Rice	lb.	.07	1.61	✓
	4		Pears #10	can	.71	2.84	✓
	5		Hash, Meat&Veg. #10	can	1.37	6.85	✓
	7		Beef, Corned 6#	can	1.03	7.21	✓
	48		Biscuits, Type "C"	lb.	.14	6.72	✓
	5		Soap, G.I.	lb.	.04	.20	✓
	2		Toilet Tissue	Roll	.03	.06	✓
			TOTAL			$31.64	

////////////////NOTHING FOLLOWS////////////////

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

RICHARD T. BROWNELL
1st. Lt. QMC

ACCOUNTING SECTION
S T. No. Sub 114
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 3036

Pazzaglia, Vittorio Lt. 110th Vet. Hosp CONSIGNOR'S VOU. NO. _____
Pazzaglia Vittorio Sten. 110 Veterinary Hosp CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____
NAME (RANK) (ORGANIZATION)

114

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
Reproduction by Hq AC - Dec. 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #113

DATE SHIPPED OR DELIVERED: 31 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
73		Milk, Evap., 14⅜ oz.	can	.09	6.57
274		Bread, white, Army bkd	lbs	.03	8.22
30		Sugar	lbs	.06	1.80
80		Rice	lbs	.07	5.60
15		Pears, #10	can	.71	10.65
18		Hash, M & V, #10	can	1.37	24.66
7		Beef, corned 6#	can	1.03	7.21
192		Biscuits, Type "C"	lbs	.14	26.88
18		Soap, G.I.	lbs	.04	.72
7		Toilet tissue	roll	.03	.21
600		Oats (for animals)	lbs	.013	7.80
1,200		Hay (for animals)	lbs	.00444	5.33
				Total	$108.80

Per Authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... Q5-36 Army Ration Dump .....
To ... 2nd Pack Train ... Italian Military .....
On ... 31 Jan. 44 .....

CRAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3035

ARTICLES LISTED ABOVE HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

DIRETTORE GENERALE
(Sig. Div. Raffaele Pelugra)

(ORGANIZATION)

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

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

P/81

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

SHIPPING TICKET

RECEIVED 1 FEB 1944 QM Sec

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 31 January 1944

SHIP TO -
2nd Pack Train (Italian)

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb,	.21	3.15
	73		Milk, Evap. 14½ oz	can	.09	6.57
	274		Bread,White,Army Bkd	lb.	.03	8.22
	30		Sugar	lb.	.06	1.80
	80		Rice	lb.	.07	5.60
	15		Pears #10	can	.71	10.65
	18		Meat&Veg. Hash #10	can	1.37	24.66
	7		Beef,Corned 6#	can	1.03	7.21
	192		Biscuits,Type "C"	lb.	.14	26.88
	18		Soap, G.I.	lb.	.04	.72
	7		Toilet Tissue	Roll	.03	.21
	600		Oats (for animals)	lb.	.013	7.80
	1200		Hay (for animals)	lb.	.00444	5.33
			TOTAL			$108.80

//////////////NOTHING FOLLOWS//////////////

ACCOUNTING SECTION
S T. No. Sick 113
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked RL
Typing Checked RL
Reg for W M Dup

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

RICHARD T. BROWNELL
1st. Lt. QMC

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

CONSIGNOR'S VOU. No. 3434
CONSIGNEE'S VOU. No. -----
UNIT OR INITIAL -----

Ferraudo Lt. 2nd Pack Train
(NAME) (RANK) (ORGANIZATION)

163

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

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 30 January 1944

SUB. #112

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
78		Milk, Evap., 14½ oz.	can	.09	7.02
294		Bread, white, Army bkd	lbs	.03	8.82
30		Sugar	lbs	.06	1.80
27		Luncheon Meat 6#	can	2.10	56.70
27		Tomatoes #10	can	.43	11.61
64		Potatoes, dehyd., shred.	lbs	.35	22.40
192		Biscuits, Type "C"	lbs	.14	26.88
72		Stew, M & V, 30 oz.	can	.35	25.20
8		Pepper, Black, 8 oz.	can	.08	.64
2,000		Oats (for animals)	lbs	.013	26.00
1,500		Hay (for animals)	lbs	.00444	6.66
20		Soap, G.I.	lbs	.04	.80
8		Toilet tissue	roll	.03	.24
			Total		$197.92

Per Authority AFHQ Ltr. AG 400/033 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ..Q5-36 .Army .Ration .Dump.....
To ..2nd .Italian .Pack .Train....Italian .Military.....
C.I ..30 .Jan. .44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3033

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

(Gen. Div. Raffaele Policarpi)

(BANK) (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

CONSIGNOR: **Q5-36 Army Ration Dump.**

DATE SHIPPED OR DELIVERED **30 January 1944**

SOLD TO -
2nd Italian Pack Train.

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb.	.21	3.15
	78		Milk, Evap. 14½oz	can	.09	7.02
	294		Bread, White, Army Bkd	lb.	.03	8.82
	30		Sugar	lb.	.06	1.80
	27		Luncheon Meat 6#	can	2.10	56.70
	27		Tomatoes #10	can	.43	11.61
	64		Potatoes Dehy. Shred	lb.	.35	22.40
	192		Biscuits, Type "B"	lb.	.14	26.88
	72		Stew, Meat&Veg. 30oz	can	.35	25.20
	8		Pepper, Black 8 oz	can	.08	.64
	2000		Oats (for Animals)	lb.	.013	26.00
	1500		Hay (for Animals)	lb.	.00444	6.66
	20		Soap G.I.	lb.	.04	.80
	8		Toilet Tissue	Roll	.03	.24
				Total		197.32

//////////////NOTHING FOLLOWS//////////////

31 JAN 1944

ACCOUNTING SECTION
S.T. No. 112
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.

RICHARD T. BROWNELL
1st. Lt. QMC

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

CONSIGNOR'S VOU. No. 3032
CONSIGNEE'S VOU. No. -----

Bertonati Lt. 2nd Pack Team (Italian)
PRINT M. Bertonati (NAME) 11° Rgt (ORGANIZATION) Salerno

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised [illegible] 1942
Reprod. [illegible] C - Dec 1944

7 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #111

DATE SHIPPED OR DELIVERED 29 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
54		Milk, Evap., 14½ oz.	can	.09	4.86
198		Bread, white, Army bkd	lbs	.03	5.94
20		Sugar	lbs	.06	1.20
50		Beans, Kidney, dry	lbs	.08	4.00
19		Spinach #10	can	.45	8.55
95		Sausage, Vienna	can	.60	57.00
48		Potatoes, dehyd., shred.	lbs	.35	16.80
50		Rice	lbs	.07	3.50
144		Biscuits, Type "C"	lbs	.14	20.16
14		Hash, M & V, #10	can	1.37	19.18
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
1,125		Straw (for animals)	lbs	.00444	5.00
375		Hay (for animals)	lbs	.00444	1.67
			Total		$151.09

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From....Q5-36.Army.Ration.Dump.....
To ....2nd.Italian.Pack.Train.....Italian.Military...
On ....29.Jan.44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3031

ARTICLES LISTED IN THIS SHIPMENT WERE RECEIVED IN GOOD CONDITION AND 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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 29 January 1944

AUTHORITY OR RQ. No

SHIPPED TO -
2nd Italian Pack Train

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Coffee	lb.	.21	2.52
	54		Milk, Evap. 14½ oz	can	.09	4.86
	198		Bread,White, Army Bkd	lb.	.03	5.94
	20		Sugar	lb.	.06	1.20
	50		Beans, Kidney, Dry	lb.	.08	4.00
	19		Spinach #10	can	.45	8.55
	95		Sausage, Vienna	can	.60	57.00
	48		Potatoes Dehy. Shred	lb.	.35	16.80
	50		Rice	lb.	.07	3.50
	144		Biscuits, Type "C"	lb.	.14	20.16
	14		Hash, Meat&Veg. #10	can	1.37	19.18
	14		Soap, G.I.	lb.	.04	.50
	5		Toilet Tissue	Roll	.03	.15
	1125		Straw (for animals)	lb.	.00444	5.00
	375		Hay (for animals)	lb.	.00444	1.67
					TOTAL	$151.09

NOTHING FOLLOWS

ACCOUNTING SECTION
S.T. No. Send
Registered
Prices Checked
Exten. hecked
Tolals Checked
Typing Checked
Reg. for W/M

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

Richard T. Brownell
RICHARD T. BROWNELL
1st. Lt. QMC

ARTICLES LISTED IN COLUMN "QTY RCD" HAVE BEEN RECEIVED UNDER CONSIGNEE'S VOU. NO. IN COLUMN "SHIPPED"

3029

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

Bertonati Lt. 2nd Pack Team
NAME Lt. Bertonati (NAME) Lt. Lay (ORGANIZATION) Italian

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

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

SHIPPING TICKET

7 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 28 January 1944

SUB. #110

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
42		Milk, Evap., 14½ oz.	can	.09	3.78
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
15		Beef, corned 6#	can	1.03	15.45
39		Potatoes, dehyd., shred.	lbs	.35	13.65
15		Peas, green #10	can	.49	7.35
100		Spaghetti	lbs	.08	8.00
2		Cheese, processed, 7#	can	2.02	4.04
8		Pears #10	can	.71	5.68
96		Biscuits, Type "C"	lbs	.14	13.44
38		Stew, M & V, 30 oz.	can	.35	13.30
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
212		Bull Durham-Rolling Tobacco(bag)	ea	.023	4.88
1,800		Oats (for animals)	lbs	.013	23.40
			Total		$121.42

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

From .. Q5-36 Army Ration Dump
To .. 2nd Italian Mule Pack Train
C.I .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIV. Gen. dei Serv. di Commissariato
ARTICLES LISTED AND QUANTITIES NOTED.

CAPO UFFICIO GENERALE
(Gen. Raffaele Pelligra)

3028

ARTICLES LISTED HEREON 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/NNDG NO. T25020

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

SHIPPING TICKET

CONSIGNOR: **Q5-36 Army Ration Dump**

23 JANV 1944

DATE SHIPPED OR DELIVERED **28 January 1944**

SHIP TO -
2nd Italian Mule Pack Train

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	42		Milk, Evap. 14½oz	can	.09	3.78
	160		Bread, White Army Bkd	lb.	.03	4.80
	20		Sugar	lb.	.06	1.20
	15		Beef, Corned 6#	can	1.03	15.45
	39		Potatoes, Dehy. Shred	lb.	.35	13.65
	15		Peas Green #10	can	.49	7.35
	100		Spaghetti	lb.	.08	8.00
	2		Cheese Processed 7#	can	2.02	4.04
	8		Pears #10	can	.71	5.68
	96		Biscuits, Type "C"	lb.	.14	13.44
	38		Stew, Meat&Veg. 30oz	can	.35	13.30
	11		Soap, G.I,	lb.	.04	.44
	4		Toilet Tissue	Roll	.03	.12
	212		Bull Durham-Rolling Tobacco (Bag)	ea.	.023	4.88
	1800		Oats (For Animals)	lb.	.013	23.40
					Total	121.42

//////////NOTHING FOLLOWS//////////

AC OUNTING SECTION
S.T. No. Sub 110
Registered
Prices Checked
Extens. Checked
Totals Checked RL
Typing Checked RL
Reg. for W/M

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

RICHARD T. BROWNELL
1st. Lt. QMC

ENTER LISTED IN COLUMN "ORDERED" ONLY WHEN RECEIVED UNLESS
SHIPMENT IS ORDERED IN COLUMN "SHIPPED"

Bruno Cernevali Lt 2nd Mule Pack Train CONSIGNOR'S VOU. NO.
Gen. BRUNO CERNEVALI II PACK MULE CONSIGNEE'S VOU. NO. 3027
DATE (RANK) (ORGANIZATION) NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. T 95020

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

SHIPPING TICKET

17 FEB 1944

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 27 January 1944

SUB. #109

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 311

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
48		Milk, Evap., 14½ oz.	can	.09	4.32
164		Bread, white, Army bkd	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
50		Beans, dry, Kidney	lbs	.08	4.00
80		Macaroni	lbs	.08	6.40
12		Chili Con Carne, w/o beans	can	1.29	15.48
50		Rice	lbs	.08	4.00
144		Biscuits, Type "C"	lbs	.14	20.16
12		Hash, M & V, #10	can	1.37	16.44
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
2,400		Hay	lbs	.00444	10.66
32		Rations, Type "C"	each	.73	23.36
			Total		$113.39

For Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From Army Ration Dump, Q5-36
To 2nd Italian Mule Pack Train Italian Military
C.I 27 Jan. 44

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3026

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

IL DIRETTORE GENERALE
(Gen. [illegible])

(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
C.W.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO -
2nd Italian Mule Pack Train

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9		Coffee	lb.	.21	1.89	✓
	48		Milk, Evap 14½o$_z$	can	.09	4.32	✓
	164		Bread, White Army Bk	lb.	.03	4.92	✓
	20		Sugar	lb.	.06	1.20	✓
	50		Bean Dry Kidney	lb.	.08	4.00	✓
	80		Macaroni	lb.	.08	6.40	✓
	12		Chili Con Carnew/oB.	can	1.29	15.48	✓
	50		Rice	lb.	.08	4.00	✓
	144		Biscuits, Type "C"	lb.	.14	20.16	✓
	12		Hash Meat&Veg.#10	Can	1.37	16.44	✓
	11		Soap G.I.	lb.	.04	.44	✓
	4		Toilet Tissue	Roll	.03	.12	✓
	2400		Hay	lb.	.00444	10.66	✓
	32		Rations, Type "C"	Rat.	~~.73~~	23.36	✓
				Total		113.39	

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

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt. QMC

ACCOUNTING SECTION
S.T. No. Sub 109
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Fwd for W M

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

STEN BRUNO CARNEVALI 11 PACK MULE
Bruno Carnavali 2nd Mule Pack Team
(NAME) (ORGANIZATION)

CONSIGNEE'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3025

109

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 - Oct 1944

SHIPPING TICKET

6 FEB 1945

U S GOVERNMENT

CONSIGNOR:

SUB. #108

DATE SHIPPED OR DELIVERED 26 January 1944

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
9		Coffee, R & G	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
164		Bread, white, Army bkd	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
11		Hash, M & V, #10	can	1.37	15.07
50		Beans, dry, red, Kidney	lbs	.08	4.00
80		Macaroni	lbs	.08	6.40
2		Catsup, tomato #10	can	.60	1.20
96		Biscuits, Type "C"	lbs	.14	13.44
38		Stew, M & V, 30 oz.	can	.35	13.30
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
32		Rations, Type "C"	each	.73	23.36
1,200		Hay (for animals)	lbs	.00444	5.33
			Total		$94.54

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From Army Ration Dump, G5-36 Italian Military
To 2nd Italian Mule Pack Train
G.I 26 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3023

ARTICLES LISTED IN COLUMN "SHIPPED" 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. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 39,1942

SHIPPING TICKET

1 2 3 4
27 JAN 1944

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **26 January 1944**

AUTHORITY OR REQ. No

SHIPPED TO -
2nd Italian Mule Pack Train

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee,R & G	lb.	.21	1.89
	43		Milk,evap 14½oz.	can	.09	3.87
	164		Bread,white,Army,bkd	lb.	.03	4.92
	20		Sugar	lb.	.06	1.20
	11		Hash,Meat&Veg. #10	can	1.37	15.07
	50		Beans,Dry,Red Kidney	lb.	.08	4.00
	80		Macaroni	lb.	.08	6.40
	2		Catsup,Tomato #10	can	.60	1.20
	96		Biscuits,Type "C"	lb.	.14	13.44
	38		Stew,Meat&Veg.30oz.	can	.35	13.30
	11		Soap,G.I.	lb.	.04	.44
	4		Toilet Tissue	roll	.03	.15
	32		Rations Type "C"	ration	~~.73~~ .74	~~23.36~~
	1200		Hay (for animals)	lb.	.00444	5.33
			TOTAL			~~94.88~~ 94.54

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sicily 108
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

Bruno Carnevali Lt. 2nd Pack Muls
STEN. BRUNO CARNEVALI 2D PACK MULS

CONSIGNOR'S VOU. NO.----
CONSIGNEE'S VOU. NO. 3022
NUMBER OF PACKAGES

(RANK) (ORGANIZATION)

108

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 MC - Dec 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 January 1944

SUB. #107

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3021

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
100		Bread	lbs	.03	4.00
20		Sugar	lbs	.06	1.20
9		Pears, #10	can	.71	6.39
12		Hash, M & V, #10	can	1.37	16.44
6		Carrots, #10	can	.33	1.98
7		Spinach, #10	can	.45	3.15
15		Beef, corned, 6#½	can	1.03	15.45
112		Biscuit, Type "C"	lbs	.14	15.68
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
3,400		Oats (for animals)	lbs	.013	44.20
2,400		Hay (for animals)	lbs	.00444	10.66
214		Bull Durham, Rolling tobacco (bag)	ea	.023	4.92
			Total		$131.19

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..25-36.....
To ...2nd Pack Train.....Italian Military.....
C.I. ...21 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

3021

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. 725020

P.F. 75

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump Q5-36.

DATE SHIPPED OR DELIVERED 21 January 1944

AUTHORITY OR R. No

SHIP TO -
2nd Pack Train (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	43		Milk evap. 14½oz.	can	.09	3.87
	160		Bread	lb.	.03	4.80
	20		Sugar	lb.	.06	1.20
	9		Pears #10	can	.71	6.39
	12		Hash,meat&veg. #10	can	1.37	16.44
	6		Carrots #10	can	.33	1.98
	7		Spinach #10	can	.45	3.15
	15		Beef corned 6#	can	1.03	15.45
	112		Biscuit Type C	lb.	.14	15.68
	11		Soap GI	lb.	.04	.44
	4		Toilet Tissue	roll	.03	.12
	3400		Oats (for animals)	lbs.	.013	44.20
	2400		Hay (for animals)	lb.	.00444	10.66
	214		Bull Durham, Rolling tobacco (bag)	ea.	.023	4.92
			Total			131.19

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sub 107
Registered
Prices Checked
Exten. hecked
Totals Checked RL
Typing Checked RL
Reg for W M P

ARTICLES LISTED IN COLUMN "ORDERED" CAN BE RECEIVED UNLESS
CHARGED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 3012
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 107

Bruno Carevali (NAME) Lt. (RANK) 2nd Pack Train (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

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #106

DATE SHIPPED OR DELIVERED 22 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
9		Coffee	lbs	.21	1.89
42		Milk, Evap., 14½ oz.	can	.09	3.78
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
11		Chili Con Carne w/o beans #10	can	1.29	14.19
15		Beans, string, #10	can	.49	7.35
80		Macaroni	lbs	.08	6.40
1		Cheese, processed 7#	can	2.02	2.02
8		Peaches #10	can	.67	5.36
128		Biscuits, Type "C"	lbs	.14	17.92
38		Stew, M & V, 30 oz	can	.35	13.30
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,600		Oats (for animals)	lbs	.013	20.80
2,200		Hay (for animals)	lbs	.00444	9.77
				Total	$109.34

*Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... 5th Army Ration Dump, Q5-36 ... Italian Military ...
To ... 2nd Mule Pack Train ... Italian Military ...
On ... 22 Jan. 44 ...

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3019

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: **Fifth Army Ration Dump Q5-36.**

DATE SHIPPED OR DELIVERED **22 January 1944**

S.T. NO. -
2nd Ethiopian Mule Pack Train.
Italian

AUTHORITY OR R. No.

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

QUANTITY ORDERED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9		Coffee	lb.	.21	1.89	✓
	42		Milk evap. 14½oz.	can	.09	3.78	✓
	160		Bread,white army bkd.	lb.	.03	4.80	✓
	20		Sugar	lb.	.06	1.20	✓
	11		Chili con carne w/o beans #10	can	1.29	14.19	✓
	15		Beans String #10	can	.49	7.35	✓
	80		Macaroni	lb.	.08	6.40	✓
	1		Cheese processed 7#	can	2.02	2.02	✓
	8		Peaches #10	can	.67	5.36	✓
	128		Biscuits type C	lb.	.14	17.92	✓
	38		Stew, meat & veg.30oz	can	.35	13.30	✓
	11		Soap GI	lb.	.04	.44	✓
	4		Toilet Tissue	roll	.03	.12	✓
	1600		Oats (for animals)	lb.	.013	20.80	✓
	2200		Hay (for animals)	lb.	.00444	9.77	✓
			TOTAL			$109.34	

I certify that the above listed itemswere issued to a Unit of the Italian Army.

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sent 106
Registered
Prices Checked
Extens. Checked
Totals Checked Dhe
Typing Checked Dhe
Reg. for W/M P

ENTER IN COLUMN "ORDERED" ONLY IF NOT RECEIVED UNLESS
ENTERED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 3018
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHIPPING _____

Lt. Bertonati Luigi. II Reg. T. Sahara
NAME (RANK) (ORGANIZATION)

106

Bertonati Lt. 2nd Pack Train

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. #105

DATE SHIPPED OR DELIVERED 23 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
9		Coffee	lbs	.21	1.89
43		Milk, Evap., 14½ oz.	can	.09	3.87
160		Bread, white, Army bkd	lbs	.03	4.80
20		Sugar	lbs	.06	1.20
100		Spaghetti	lbs	.08	8.00
2		Catsup, tomato #10	can	.60	1.20
9		Pears #10	can	.71	6.39
15		Beef, corned 6#	can	1.03	15.45
30		Potatoes, dehyd., shred.	lbs	.35	10.50
96		Biscuits, Type "C"	lbs	.14	13.44
11		Soap, G.I.	lbs	.04	.44
11		Hash, M & V, #10	can	1.37	15.07
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
2,100		Hay (for animals)	lbs	.00444	9.32
			Total		$115.09

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. Army Ration Dump, Q5-36 .....
To .. 2nd Italian Mule Pack Train .... Italian Military ..
On .. 23 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3017

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

Pg 12

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

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **23 January 1944**

SHIP TO -
2nd. Italian Mule Pack Train

AUTHORITY OR R/. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9		Coffee	lb.	.21	1.89	✓
	43		Milk,evap. 1½oz.	can	.09	3.87	✓
	160		Bread,White Army Bkd.	lb.	.03	4.80	✓
	20		Sugar	lb.	.06	1.20	✓
	100		Spaghetti	lb.	.08	8.00	✓
	2		Catsup,tomato #10	can	.60	1.20	✓
	9		Pears #10	can	.71	6.39	✓
	15		Beef,corned 6#	can	1.03	15.45	✓
	30		Potatoes,dehy,shred.	lb.	.35	10.50	✓
	96		Biscuits,type "C"	lb.	.14	13.44	✓
	11		Hash,Meat &Veg. #10	can	1.37	15.07	✓
	11		Soap,G.I.	lb.	.04	.44	✓
	4		Toilet Tissue	Roll	.03	.12	✓
	1800		Oats (for animals)	lb.	.013	23.40	✓
	2100		Hay (for animals)	lb.	.00414	9.32	✓
					Total	115.09	

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

RICHARD T. BROWNELL
1st. Lt., QMC

ACCOUNTING SECTION
S.T. No. Sicily 103
Registered
Prices Checked
Exten. hecked
Totals Checked RL
Typing Checked RL
Reg. for W/M P

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

D'Antonio Tullio Lt.
S.TEN.D'ANTONIO TULLIO
(RANK)

II Reparto Salmerie
II REPARTO SALMERIE
(ORGANIZATION)

CONSIGNOR'S VOU. NO. 3016
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------

DATE

105

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

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #104

DATE SHIPPED OR DELIVERED: 24 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
9		Coffee	lbs	.21	1.89
44		Milk, Evap., 14½ oz.	can	.09	3.96
164		Bread, white, Army bkd	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
76		Sausage, Vienna, 24 oz.	can	.60	45.60
36		Potatoes, dehyd., shrde.	lbs	.35	12.60
50		Beans, red, Kidney, dry	lbs	.08	4.00
128		Biscuits, Type "C"	lbs	.14	17.92
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
2,700		Hay (for animals)	lbs	.00444	11.99
				Total	$128.04

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From... Army Ration Dump, Q5-36.....
To ... 2nd Italian Pack Mule Train .... Italian Military.
On ... 24 January 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3015

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 .....

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

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

Ref 74

SHIPPING TICKET

CONSIGNOR: **Army Ration Dump Q5-36**

DATE SHIPPED OR DELIVERED **24 January 1944**

SHIP TO -
2nd Italian Pack Mule Train

AUTHORITY OR R/. No

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lb.	.21	1.89
44		Milk, evap. 14½oz	can	.09	3.96
164		Bread,white,army,bkd.	lb.	.03	4.92
20		Sugar	lb.	.06	1.20
76		Sausage,Vienna 24oz.	can	.60	45.60
36		Potatoes,dehy.shred.	lb.	.35	12.60
50		Beans,red,kidney,dry	lb.	.08	4.00
128		Biscuits,Type "C"	lb.	.14	17.92
11		Soap, G.I.	lb.	.04	.44
4		Toilet Tissue	roll	.03	.12
1800		Oats (for animals)	lb.	.013	23.40
2700		Hay (for animals)	lb.	.00444	11.99
		Total			128.04

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sub 10
Registered
Prices Checked
Exten. Checked
Totals Checked RT
Typing Checked RT
Reg. for W.M. P

CONSIGNEE'S COPY "ORDERED" MAY BE USED IF "RECEIVED" COPY IS LOST
CONSIGNOR'S COPY "SHIPPED"

CONSIGNOR'S VOU. NO. 3014
CONSIGNEE'S VOU. NO. -----
PAPER C "WHITE" -----

Bertonati Lt. 2nd Pack Train
NAME (RANK) (ORGANIZATION) Almeria

104

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

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #103

DATE SHIPPED OR DELIVERED 25 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
9		Coffee	lbs	.21	1.89
44		Milk, Evap.	can	.09	3.96
164		Bread	lbs	.03	4.92
20		Sugar	lbs	.06	1.20
120		Macaroni	lbs	.08	9.60
15		Spinach #10	can	.45	6.75
10		Pears, #10	can	.71	7.10
15		Luncheon Meat 6#	can	2.10	31.50
36		Potatoes, dehyd., shred.	lbs	.35	12.60
96		Biscuits, Type "C"	lbs	.14	13.44
15		Beef, corned 6#	can	1.03	15.45
15		Hash, M & V	can	1.37	20.55
11		Soap, G.I.	lbs	.04	.44
4		Toilet tissue	roll	.03	.12
1,800		Oats (for animals)	lbs	.013	23.40
218		Bull Durham-Rolling Tobacco(bag)	ea	.023	5.01
			Total		$157.93

For Authority AFHQ Ltr. AC 400/031 GDS-c dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ...Army .Ration .Dump, .Q5-36 .....
To ...2nd .Italian .Mule .Pack .Train .....Italian .Military
C.I ...25 .Jan. .44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3013

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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. 795020

WAR DEPARTMENT
W.D., A.G.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 25 January 1944 AUTHORITY OR RQ. No

SHIP TO -
2nd Italian Mule Pack Train

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lb.	.21	1.89
	44		Milk, evap.	can	.09	3.96
	164		Bread	lb.	.03	4.92
	20		Sugar	lb.	.06	1.20
	120		Macaroni	lb.	.08	9.60
	15		Spinach #10	can	.45	6.75
	10		Pears #10	can	.71	7.10
	15		Luncheon Meat 6#	can	2.10	31.50
	36		Potatoes,dehy.shred.	lb.	.35	12.60
	96		Biscuits, Type "C"	lb.	.14	13.44
	15		Beef,Corned 6#	can	1.03	15.45
	15		Hash,Meat & Veg.	can	1.37	20.55
	11		Soap,G.I.	lb.	.04	.44
	4		Toilet Tissue	roll	.03	.12
	1800		Oats (for animals)	lb.	.013	23.40
	218		Bull Durham - Rolling Tobacco (bag)	ea.	.023	5.01
			TOTAL			$157.93

AC OUNTING SECTIO
S T. No. Sicily 103
Registered
Prices Checked
Exten. hecked
Totals Checked RL
Typing Checked RL
Reg for W/M P

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

Richard T. Brownell
RICHARD T. BROWNELL

3012

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

Bruno Carnavali Lt. 2nd Pack Train
STEN. BRUNO CARNEVALI

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

DATE (RANK) (ORGANIZATION) II PACK MULS

103

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Superseded by Rq MC - Dec. 1944

SHIPPING TICKET

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #102

DATE SHIPPED OR DELIVERED 5 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
12		Coffee	lbs	.21	2.52
54		Milk, Evap., 14½ oz.	can	.09	4.86
202		Bread	lbs	.03	6.06
20		Sugar	lbs	.06	1.20
19		Luncheon Meat, 6#	can	2.10	39.90
19		String Beans #10	can	.49	9.31
80		Macaroni	lbs	.08	6.40
2		Cheese, processed 7#	can	2.02	4.04
12		Peaches, #10	can	.67	8.04
48		Stew, M & V, 30 oz.	can	.35	16.80
144		Biscuits, Type "C"	lbs	.14	20.16
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
2,100		Straw	lbs	.00444	9.32
			Total		$129.32

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 5th Army Ration Dump, Q5-36
To: 1st Pack Mule Train Italian Military
On: 5 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fallegra)

3011

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. 785020

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump 35-36.

DATE SHIPPED OR DELIVERED 5 January 1944

AUTHORITY OR R. No.

STATION -
1st Pack Mule Train (Italian)

Transportation Cost of $ _____ Charges to be
P/E No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST AMOUNT
	12		Coffee	lb.	.21	2.52
	54		Milk evap. 14½ oz.	can	.09	4.86
	202		Bread	lb.	.03	6.06
	20		Sugar	lb.	.06	1.20
	19		Luncheon Meat 6#	can	2.10	39.90
	19		String Beans #10	can	.49	9.31
	80		Macaroni	lb.	.08	6.40
	2		Cheese processed 5#	can	2.02	4.04
	12		Peaches #10	can	.67	8.04
	144		Biscuits Type "C"	lb.	.14	20.16
	48		Stew, meat & veg. 30oz.	can	.35	16.80
	14		Soap GI	lb.	.04	.56
	5		Toilet Tissue	roll	.03	.15
				Full Issue		$120.00
			In addition to the above the following item was issued:			
	2100		Straw	lb.	.00444	9.32
						$129.32

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

RICHARD T. BROWNELL
1st Lieut., QMC

ACCOUNTING SECTION
ST. No. Sent 10 ✓
Registered
Prices Checked
Extens. Checked
Totals Checked RJ
Typing Checked RJ
Reg. for W.M. P

ARTICLES LISTED IN COLUMN "ORDERED" WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED"

3010

Rodolfo Serrato 2/Lt. 1st Pack Mule — CONSIGNOR'S VOU. NO. _____
Italian Purch. — CONSIGNEE'S VOU. NO. _____
(NAME) (ORGANIZATION) — SIGNATURE OF CONSIGNEE _____

Rodolf Serrato 2nd Lt. 1st Pack Mule Train (Italian)

102

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

6 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #101

DATE SHIPPED OR DELIVERED 4 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 307

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
54		Milk, Evap., 14½ oz.	can	.09	4.86
202		Bread	lbs	.03	6.06
30		Sugar	lbs	.06	1.80
110		Rice, dry	lbs	.07	7.70
12		Pears #10	can	.71	8.52
19		Hash, Meat & Veg #10	can	1.37	26.03
16		Carrots, #10	can	.33	5.28
19		Beef, corned 6#	can	1.03	19.57
144		Biscuits, Type "C"	lbs	.14	20.16
14		Soap, G.I.	lbs	.04	.56
5		Toilet tissue	roll	.03	.15
			Total		$103.21

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, Q5-36
1st Pack Mule Train Italian Military
To
On 4 Jan. 44

CLAYTON P. KEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

3009

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

U.S. Form No. 424
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: **Fifth Army Ration Dump Q5-36.**

DATE SHIPPED OR DELIVERED **4 January 1944**

SHIPPED TO -
1st Pack Mule Train (Italian)

AUTHORITY OR R. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	12		Coffee	lb.	.21	$ 2.52
	54		Milk evap. 14½ oz.	can	.09	4.86
	202		Bread	lb.	.03	6.06
	30		Sugar	lb.	.06	1.80
	110		Rice dry	lb.	.07	7.70
	12		Pears #10	can	.71	8.52
	19		Hash, meat & veg.#10	can	1.37	26.03
	16		Carrots #10	can	.33	5.28
	19		Beef corned 6#	can	1.03	19.57
	144		Biscuits Type "C"	lb.	.14	20.16
	14		Soap GI	lb.	.04	.56
	5		Toilet Tissue	roll	.03	.15
				TOTAL		$103.21

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

ACCOUNTING SECTION
S.T. No. Sub 101
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

RICHARD T. BROWNELL
1st Lieut., QMC

ITEMS LISTED IN COLUMN "ORDERED" BUT NOT SHIPPED UNLESS
EXPLANATION FOUND IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 3008
CONSIGNEE'S VOU. NO. ----------
VOUCHER CHECKS ----------

Rodolfo Cerrato 2nd Lt. 1st Pack Mule Tr. Italian Lobgt.
(NAME) (RANK) (ORGANIZATION)

Rodolf Cerrato 2nd Lt., 1st Pack Mule Train
(Italian)

101

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

DATE SHIPPED OR DELIVERED 11 January 1944

SUB. #100

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
370		Tobacco Comp (Bull Durham)	ea	.03	11.10
7		Toilet tissue	roll	.04	.28
18		Soap	lbs	.04	.72
20		Coffee	lbs	.21	4.20
214		Bread, fresh	lbs	.04	8.56
4,640		Hay	lbs	.00666	30.90
2,800		Grain	lbs	.0136	38.08
			Total		$93.84

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 ... 2nd Italian Pack Group .... Italian Military.....
On ... 11 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3007

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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/NNDC NO. 785020

W[illegible]TMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ref 68

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 11 January, 1944

SHIP TO—

2nd Italian 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
	370		Tobacco Comp (Bull Durham)	ea	.03	11.10
	7		Toilet paper	roll	.04	.28
	18		Soap	lb	.04	.72
	20		Coffee	lb	.21	4.20
	214		Bread, fresh	lb	.04	8.56
			In addition to the above items, the following was issued:			
	4640		Hay	lbs	.00666	30.90
	2800		Grain	lbs	.01136	31.08
			I certify that the above items were issued to an Italian Unit.			93.84

R. F. Thoreson
R. F. THORESON
Captain, QMC.
34th Div QMSO

29 NOV. 1944

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S.T. No. Sub 100
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IL COMANDANTE DEL REPARTO
(Ten. I. g. s. Nicolai Leopoldo)

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

Tenente Nicolai Leopoldo 2nd Parck Units
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. R26-44
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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