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

ACC 10000/120/5826
(1 of 2 folders)

Q/1/16 A No 3 1945 SHIPPING TICKETS US SUBSISTENCE 20

Dec. 1943 - Feb 1944

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

3
1945 SHIPPING TICKETS US SUBSISTENCE 200-299

Feb 1944

3229
3435

1/2

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

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

3 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 299

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 365

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
110		Bread, white Army Bakery	lbs.	.04	4.40
6		Coffee	lbs.	.21	1.26
3		Toilet Paper	roll.	.04	.12
9		Soap, GI	lbs.	.04	.36
5		Sugar	lbs.	.06	.30
6		Milk, evap. 14½ oz	can	.09	.54
204		Rations, Type "K"	ea.	.86	175.44
			Total		$182.42

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 60ct. 44
the above items were shipped to the Italian Armed Forces
From: 34th Infantry Division Quartermaster
To : 2nd. Bn. 67th Infantry (Italian) w/ 109th Engr. Bn.
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3435

MINISTERO GUERRA
UFF. SERV. di COMM.

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

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

SHIPPING TICKET

CONSIGNOR: 34th Infantry Division Quartermaster

DATE SHIPPED OR DELIVERED 4 February 1944

AUTHORITY OR R/. No

"I." TO -
2nd. Bn. 67th Infantry(italian)
w/ 109th Engr. Bn.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	110		Bread, white, Army Bakery	lbs	.01	1.10
	6		Coffee	lbs	.21	1.26
	3		Toilet Paper	roll	.04	.12
	9		Soap, GI	lbs	.04	.36
	5		Sugar	lbs	.06	.30
	6		Milk, evap. 14½ oz.	can	.09	.54
	204		Rations, Type "K"	ea.	.86	175.44
			LAST ITEM:			~~176.04~~
						$182.42
						3.33

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

ACCOUNTING SECTION
S. T. No. Sub 2 F R C
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mg
Pet. of W M

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

ARTICLES LISTED IN COLUMN "ORDERED" WERE FROM REQUISITION NUMBER
OTHERWISE ORDERED AS COLUMN "SHIPPED"

Glen Alcide Tera
SGT. ALCIDE TERZI

CONSIGNOR'S VOU. NO. RR3-44
CONSIGNEE'S VOU. NO. -----
DATE OF SHIPMENT -----

DATE (RANK) (ORGANIZATION)

299

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

3 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 298

DATE SHIPPED OR DELIVERED 5 February 1944

AUTHORITY OR REQ. No. 365

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280		Rations, Type "C"	ea.	.73	204.40
11		Coffee	lbs	.21	2.31
155		Bread, white, Army Bakery	lbs	.04	6.20
14		Soap. GI	lbs	.04	.56
6		Toilet Paper	roll	.04	.24
2,480		Straw	lbs.	.00666	16.52
1.800		Grain	lbs.	.0136	24.48
			Total.		$254.71

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 5th Italian Mule Pack Group.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3/31

MINISTERO DELLE COMUNICAZIONI
UFF. SCAMBI E CIFRE
Servizio di Corrispondenza Militare

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
Q.M.C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO - 5th Italian Mule Pack Group

AUTHORITY OR REQ. NO

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	280		Rations, Type "C"	ea.	~~$0.73~~	~~$204.40~~
	11		Coffee	lbs	.2	~~2.20~~
	155		Bread, white, Army Bakery	lbs	.01	1.20
	14		Soap, GI	lbs	.04	.56
	6		Toilet Paper	roll	.01	.06

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

2480	Straw	lbs	~~.0666~~	~~165.20~~
1600	Grain	lbs	~~.0136~~	~~21.76~~
				~~186.96~~
				254.71

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

Arthur E. Stewart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S.T. No. S 111 298
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Ref. for W.M

3129

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

CONSIGNOR'S VOU. NO. B101-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Spoke Capt Spec
(NAME) (RANK) (ORGANIZATION)

IL CAPITANO
COMANDANTE DEL REPARTO
(Cerrado Gelli)

298

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

3 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #297

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 367

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
344		Rations, Type "C"	each	.73	251.12
14		Coffee	lbs	.21	2.94
187		Bread, white, Army bkd	lbs	.04	7.48
17		Soap, G.I.	lbs	.04	.68
7		Toilet paper	roll	.04	.28
3,040		Straw	lbs	.00666	20.25
2,200		Grain	lbs	.0136	29.92
			Total		$312.67

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM.
To : 5th Italian Mule Pack Group Italian Military
On : 4 Feb. 44

3:27

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN ... NOTED, * ... 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. 785020

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

SHIPPING TICKET

SIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO - 5th Italian Mule 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
	344		Rations, Type C	ea.	~~1.73~~	~~2.04~~ 25.12
	14		Coffee	lbs	.02	.28
	187		Bread, white Army Bakery	lbs	.02	3.74
	17		Soap, GI	lbs	.02	.65
	7		Toilet Paper	roll	.02	.25

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

3040	Straw	lbs	.0066	20.25
2200	Grain	lbs	.0136	29.92
				50.17
				13.26
				$312.67

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

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S T. No. Subs 297
Registered FRQ
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

3.25

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

CONSIGNOR'S VOU. NO. B100-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Lyons Capt 1 Pmc
NAME (RANK) (ORGANIZATION)

COMMANDING OFFICER

297

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

3 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 296

DATE SHIPPED OR DELIVERED 4 February 1944.

AUTHORITY OR REQ. No. 365

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Rations, Type "C"	ea.	.73	73.00
28		Bread, white, Army Bakery	lbs	.04	1.12
3		Coffee	lbs	.21	.63
1		Toilet Paper	roll	.04	.04
3		Soap, GI	lbs	.04	.12
2		Sugar	lbs	.06	.12
3		Milk, evap. 14½ oz	can	.09	.27
			Total.		$75.30

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 : 4 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3423

MINISTERO DELLA GUERRA
Serv. di Guerra

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Qtf 366

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 4 February 1944

SHIPPED TO- 5th Italian Pack Group att. to 135 Inf.

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "C"	ea.	.73	73.00
	28		Bread, White, Army Bakery	lbs	.04	1.12
	3		Coffee	lbs	.3	.63
	1		Toilet Paper	roll	.04	.04
	3		Soap, GI	lbs	.04	.12
	2		Sugar	lbs	.06	.12
	3		Milk, evap. 1lb 2 oz.	can	.09	.27
						75.30

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. Cut 196
Registered FRC
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Entered on W.M.

3422

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

Mele Giorgis Item 5th Italian Pack Group

CONSIGNOR'S VOU. NO. Rel 44
CONSIGNEE'S VOU. NO. ----------
WHERE O" "HIPPED ----------

(NAME) (RANK) (ORGANIZATION)

GIOGIO STEU 5TH ITALIAN PACK GROUP

JG

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

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

SHIPPING TICKET

3 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 February 1944 SUB # 295

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 367

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
348		Rations, Type "K"	ea.	.86	299.28
14		Coffee	lbs	.21	2.94
189		Bread, white, Army Bakery	lbs	.04	7.56
17		Soap, GI	lbs	.04	.68
7		Toilet Paper	roll	.04	.28
2,200		Grain	lbs	.0136	29.92
3,040		Hay	lbs	.00666	20.25
			Total.		$360.91

9

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 5th Italian Mule Pack Group.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3:21

MINISTERO GUERRA
Cons. Sup.
Ufficio Centrale
Serv. di Commissariato

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Allegra)

ARTICLES LISTED IN COLUMN 4 SHIPPED AS NOTED ABOVE 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. 795020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 3 February 1944

SHIP TO - 5th Italian Mule Pack Group

AUTHORITY OR R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	348		Rations, Type "K"	ea.	.86	299.28
	14		Coffee	lbs	.21	2.94
	189		Bread, white, Army Bakery	lbs	.04	7.56
	17		Soap, GI	lbs	.04	.68
	7		Toilet Paper	roll	.04	.28
			In addition to the above, the following items were issued.			
	2200		Grain	lbs	.0136	29.92
	3040		Hay	lbs	.00666	20.25

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

#360.91

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

ACCOUNTING SECTION
S T. No. Sub 295
Registered RC
Prices Checked
Extensions Checked
Totals Checked
Typing Checked mg
Req. for W M

3.29

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

Pfc. GARBARINO GIUSEPPE
Italian

CONSIGNEE'S VOU. NO. RTP-44
CONSIGNEE'S VOU. NO. _____
SHIPPER'S _____

(NAME) (RANK) (ORGANIZATION)

295

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

3 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #294

DATE SHIPPED OR DELIVERED: 2 February 1944

AUTHORITY OR REQ. No. 365

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
408		Rations, Type "C"	each	.73	297.84
16		Coffee	lbs	.21	3.36
221		Bread, white, Army bkd	lbs	.04	8.84
20		Soap, G.I.	roll	.04	.80
8		Toilet paper	lbs	.0136	35.36
2,600		Grain	lbs.	.00666	24.38
3,660		Hay			
			Total		$370.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Italian Mule Pack Group Italian Military
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3419

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 2 February 1944

AUTHORITY OR R/. No

SHIPPED TO -
5th Italian Mule Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	408		Rations, Type "C"	ea.	.73	297.84
	16		Coffee	lbs	.21	3.36
	221		Bread, white, Army Bakery	lbs	.04	8.84
	20		Soap, GI	lbs	.04	.80
	8		Toilet Paper	roll	.04	.32
			In addition to the above, the following items were issued.			
	2600		Grain	lbs	.0436	31.36
	3660		Hay	lbs	.00666	24.38
			I certify that the above items were issued to an Italian Unit.			370.90

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

ACCOUNTING SECTION
S.T. No. Cert 294
Registered FTR
Prices Checked
Exten. Checked
Totals Checked
Typing Checked MWS
Reg. for W/M AMD

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

Hon. BARBARINO GIUSEPPE
(NAME) (RANK) (ORGANIZATION)

3-18

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

294

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

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

SHIPPING TICKET

3 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 February 1944

SUB # 293

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	408		Rations Type "C"	ea.	.73	297.84
	16		Coffee	lbs	.21	3.36
	221		Bread, white, Army Bky	lbs	.04	8.84
	2,600		Grain	lbs.	.0136	35.36
	3,660		Hay	lbs.	.00666	24.38
				Total.		$369.78

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 5th Italian Mule Pack Group.
On : 1 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3.17

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

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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 1 February 1944

SHIP TO - 5th Italian Mule Pack Group

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	408		Rations, Type "C"	ea.	.736	297.84
	16		Coffee	lbs	.21	3.36
	221		Bread, white, Army Bakery	lbs	.04	8.84
			In addition to the above, the following items were issued.			
	2600		Grain	lbs	.0136	35.36
	3660		Hay	lbs	.0666	243.75
			I certify that the above items were issued to an Italian Unit.			316
						# 309.75

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

ACCOUNTING SECTION
S T. No. Sub 243
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M

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

Ltc GARBARINO GIUSEPPE
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R76-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHIPPERS _____

293

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

3 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #292

DATE SHIPPED OR DELIVERED 14 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 365

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
130		Flour	lbs.	.04	5.20
43		Beans, white	lbs.	.07	3.01
14		Corned Beef, 6#	can	1.05	14.70
20		Sugar	lbs.	.06	1.20
12		Coffe	lbs.	.21	2.52
2		Tomato Catsup, #10	can	.87	1.74
62		Macaroni	lbs.	.08	4.96
3		Cheese 7#	can	2.03	6.09
45		Rice, dry	lbs.	.08	3.60
35		Carrots, dehy	lbs	.41	14.35
45		Onions, dehy	lbs.	.67	30.15
42		Marmalade, Italian #2½	can	.21	8.82
262		Bread, white Army Bakery	lbs.	.04	10.48
20		Soap, GI	lbs.	.04	.80
7		Toilet Paper	roll	.04	.28
4		Oranges, fr 50#	bskt	8.75	35.00
140		Cauilflower, fr	lbs.	.08	11.20
			Total		$154.10

8

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 : 14 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Gen. dal Serv. di Contro Milano

DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3415

ARTICLES LISTED IN COLUMN 3 HEREIN 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. 43[illegible]
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 14 February 1944

SHIP 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
130			Flour	lbs	.04	5.20
43			Beans, white	lbs	.07	3.01
14			Corned Beef, 6#	can	1.05	14.70
20			Sugar	lbs	.06	1.20
12			Coffee	lbs	.21	2.52
2			Tomato Catsup, #10	can	.87	1.74
62			Macaroni	lbs	.08	4.96
3			Cheese 7#	can	2.03	6.09
45			Rice, dry	lbs	.08	3.60
35			Carrots, dehy	lbs	.41	14.35
45			Onions, dehy	lbs	.67	30.15
42			Marmalade, Italian #2½ can		.21	8.82
262			Bread, white Army Bakery	lbs	.05	10.48
20			Soap, GI	lbs	.04	.80
7			Toilet Paper	roll	.04	.28
14			Oranges, fr. 50#	bolt	8.75	35.00
210			Cauliflower, fr.	lbs	.08	11.20
			LAST ITEM:			
						154.10

ACCOUNTING SECTION
S.T. No. 292
Registered T RC
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg
Reg. for W/M

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

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

Il Comandante del Reparto
(Capt. E. Imbert)

Ricevuto Ispettorato C.A. Comando

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

Pubblico Ensenza Luigi 1st Italian
NAME (RANK) (ORGANIZATION)

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

3.14 292

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

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

SHIPPING TICKET

3 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 291

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 365

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
50		Milk, Evap. 14½ oz	lbs	.09	4.50
188		Bread, White, Army Bakery	lbs	.03	5.64
20		Sugar	lbs	.03	1.20
50		Rice	lbs	.07	3.50
10		Pears # 10	can	.71	7.10
13		Hash, Meat&Veg. #10	can	1.37	17.81
18		Beef, Corned 6#	can	1.03	18.54
144		Biscuits, Type "C"	lbs	.14	20.16
13		Soap, CI	lbs	.04	.52
5		Toilet Tissue	Roll	.03	.15
			Total.		$81.64

Per Authority AFHQ Ltr. 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 : 176th Gruppo Art. (Italian) (Attch'd to 344th Engrs.)
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Direz. Gen. dei Serv. di Commissariato
NOTED

3.13

L'DIRETTORE GENERALE
(Gen. D. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref 351

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO -
176th Gruppo Art. (Italian)
(Attch'd to 344th Engrs.)

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12		Coffee	lb.	.21	2.52
	50		Milk,Evap. 14½oz	lb.	.09	4.50
	188		Bread,White,Army Bkd.	lb.	.03	5.64
	20		Sugar	lb.	.06	1.20
	50		Rice	lb.	.07	3.50
	10		Pears #10	can	.71	7.10
	13		Hash,Meat&Veg. #10	can	1.37	17.81
	18		Beef,Corned 6#	can	1.03	18.54
	144		Biscuits,Type "C"	lb.	.14	20.16
	13		Soap G.I.	lb.	.04	.52
	5		Toilet Tissue	Roll	03	.15
			TOTAL			$81.64

//////////////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. Cash 291
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

3.12

QUANTITIES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS SUBSEQUENT ENTRY IS MADE IN COLUMN "SHIPPED"

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

Capitaghi Mario Tenente (RANK) Comandante Reparto Del 176° Gruppo Art. (ORGANIZATION)

291

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

3 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 290

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 365

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
50		Milk, Evap. 14½ oz	can	.09	4.50
188		Bread, White, Army Bkd.	lbs	.03	5.64
20		Sugar	lbs	.06	1.20
13		Hash, Meat&Veg. 30 oz	can	1.37	17.81
55		Rice	lbs	.07	3.85
60		Macaroni	lbs	.08	6.40
3		Catsup, Tomato #10	can	.60	1.80
96		Biscuits, Type "C"	lbs	.14	13.44
43		Stew, Meat&Veg. 30 oz	can	.36	16.80
13		Soap, C.I.	lbs	.04	.52
5		Toilet Tissue	Roll	.03	.15
20		Salt	lbs	.01	.20
			Total.		$74.83

8

Per Authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 45-36 Army Ration Dump.
To : 176th Gruppo Art. (Attch'd to 344th Engrs.)
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.11

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO GUERRA
Serv. dei Serv. di Com.

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

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

SHIPPING TICKET

Q-1353

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO -
176th Gruppo Art.
(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
	12		Coffee	lb.	.21	2.52
	50		Milk,Evap. 14½ oz	can	.09	4.50
	188		Bread,White,Army Bkd.	lb.	.03	5.64
	20		Sugar	lb.	.06	1.20
	13		Hash,Meat&Veg. 30 oz	can	1.37	17.81
	55		Rice	lb.	.07	3.85
	80		Macaroni	lb.	.08	6.40
	3		Catsup,Tomato #10	can	.60	1.80
	96		Biscuits,Type "C"	lb.	.14	13.44
	48		Stew,Meat&Veg. 30oz	can	.35	16.80
	13		Soap,G.I.	lb.	.04	.52
	5		Toilet Tissue	Roll	.03	.15
	20		Salt	lb.	.01	.20
						$ 74.83

//////////////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. Lnd 290
Registered FRC
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"

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO._____
TONNAGE OF UNITS 3.10

Cagiraghi Mario Tenente (RANK) 1/Gruppo Art (ORGANIZATION)

Cagiraghi Mario Tenente

290

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

...RTM-...ENT
...orm No. 434
...ised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

3 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #289

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 365

TRANSPORTATION COST OF $,..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12		Coffee	lbs	.21	2.52
50		Milk, Evap. 14½ oz.	can	.09	4.50
198		Bread, White, Army Bkd.	lbs	.03	5.94
30		Sugar	lbs	.06	1.80
120		Macaroni	lbs	.08	9.60
20		Carrots, Dehy	lbs	.41	8.20
10		Pears #10	can	.71	7.10
19		Luncheon Meat 6#	can	2.10	39.90
35		Potatoes, Dehy. Shred.	lbs	.35	12.25
144		Biscuits, Type "C"	lbs	.14	20.16
19		Beef, Corned 6#	can	1.03	19.57
13		Hash, Meat & Veg. #10	can	1.37	17.81
13		Soap, G.I.	lbs	.04	.52
5		Toilet Tissue	roll	.03	.15
251		Tobacco-Rolling Bull Durham(bag)	ea.	.023	5.77
502		Matches, Safety (Book)	ea.	.002	1.00
			Total		$156.79

Par 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 : 176th Gruppo Art. (344th Engrs) Italian Military
On : 4 Feb. 44

3709

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Galligra)

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

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

SHIPPING TICKET

Q4 382

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO - AUTHORITY OR REQ. No

176th Gruppo Art. Italian MILITARY (344th Engrs) 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	✓
	50		Milk,Evap. 14½oz	can.	.09	4.50	✓
	198		Bread,White,Army Bkd.	lb.	.03	5.94	✓
	30		Sugar	lb.	.06	1.80	✓
	120		Macaroni	lb.	.08	9.60	✓
	20		Carrots, Dehy.	lb.	.41	8.20	✓
	10		Pears #10	can	.71	7.10	✓
	19		Luncheon Meat 6#	can	2.10	39.90	✓
	35		Potatoes,Dehy.Shred.	lb.	.35	12.25	✓
	144		Biscuits,Type "C"	lb.	.14	20.16	✓
	19		Beef,Corned 6#	can	1.03	19.57	✓
	13		Hash,Meat&Veg. #10	can	1.37	17.81	✓
	13		Soap,G.I.	lb.	.04	.52	✓
	5		Toilet Tissue	Roll	.03	.15	✓
	251		Tobacco-Rolling Bull Durham (bag)	ea.	.023	5.77	✓
	502		Matches,Safety (Book)	ea.	.002	1.00	✓
			TOTAL			$156.79	

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

ACCOUNTING SECTION
S.T. No. Sur F 289 R2
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked ing
Reg for W M GM

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

3708

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

Leonardo Mario Ten 176° Gruppo Art.
NAME (RANK) (ORGANIZATION) 176th Art. (Italian)(344th Engrs.)

CASIRAGHI MARIO Tenente

289

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1943

SHIPPING TICKET

2 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 February 1944

SUB. #288

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
192		Rations, Type "C"	each	.73	140.16
106		Bread, White, Army Bkd	lbs	.03	3.18
10		Soap, G.I.	lbs	.04	.40
4		Toilet Tissue	roll	.03	.12
9		Coffee	lbs	.21	1.89
10		Sugar	lbs	.06	.60
8		Milk, Evap. 14½ oz.	can	.09	.72
			Total		$147.07

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 : 176th Gruppo Art. Italian Military
On : 3 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE CENTRALE 3407

ARTICLES LISTED IN COL (Are / Are not) RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 3 February 1944

SHIP TO - AUTHORITY OR RE. No

176th Gruppo Art. Italian MILITARY Transportation Cost of $_____ Charge to To P/A No.-----

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Rations, Type "C"	EA.	.73	140.16
	100		Bread, White, Army Bkd	lb.	.03	3.18
	10		Soap, G.I.	lb.	.04	.40
	4		Toilet Tissue	Roll	.03	.12
	9		Coffee	lb.	.21	1.89
	10		Sugar	lb.	.06	.60
	8		Milk, Evap. 14½ oz	can	.09	.72
			TOTAL			148.09
			////////////NOTHING FOLLOWS////////////			147.09

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

RICHARD T. [illegible]
1st Lt., QMC

ACCOUNTING SECTION
S.T. No. Sicily 288
Registered RC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Ready for W M

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

Consiglio Mario Ten 176 Gruppo Art

Cassiraghi, Mario Lt. 176th Grupo Art.
(NAME) (GRADE) (ORGANIZATION)

CONSIGNORS VOU. NO.
CONSIGNEE'S VOU. NO.
AUTHORITY

288

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

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

2 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #287

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
30		Milk, Evap. 14½ oz	can	.09	2.70
188		Bread, White, Army Bkd	lbs	.03	5.64
20		Sugar	lbs	.06	1.20
55		Spaghetti	lbs	.08	4.40
1		Catsup, Tomato #10	can	.60	.60
4		Pineapple #10	can	.65	2.60
8		Beef, Corned 6#	can	1.03	8.24
15		Potatoes, Dehy.Shred.	lbs	.35	5.25
48		Biscuits, Type "C"	lbs	.14	6.72
4		Hash, Meat & Veg. #10	can	1.37	5.48
15		Soap, G.I.	lbs	.04	.60
6		Toilet Tissue	rolls	.03	.18
192		Rations Type "C"	Rations	.73	146.16
			Total		186.92

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump.
To : 176th Gruppo Art. (Italian Military)
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3705

IL DIRETTORE GENERALE
(Com. Dr. 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/NNDC NO. 785020

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

SHIPPING TICKET

RECEIVED 3 FEB. 1944 Q.M. Gen.

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 2 February 1944

AUTHORITY OR REQ. No

SHIP TO -
176th Gruppo Art. (Italian) MILITARY 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
	30		Milk,Evap. 14½ oz	can	.09	2.70
	188		Bread,White,Army Bkd	lb.	.03	5.64
	20		Sugar	lb.	.06	1.20
	55		Spaghetti	lb.	.08	4.40
	1		Catsup,Tomato #10	can	.60	.60
	4		Pineapple #10	can	.65	2.60
	8		Beef,Corned 6#	can	1.03	8.24
	15		Potatoes,Dehy.Shred.	lb.	.35	5.25
	48		Biscuits,Type "C"	lb.	.14	6.72
	4		Hash,Meat&Veg. #10	can	1.37	5.48
	15		Soap,G.I.	lb.	.04	.60
	6		Toilet Tissue	Rolls	.03	.18
	192		Rations Type "C"	Rations	.73	140.16
			TOTAL			$186.92

//////////////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. Sub 287
Registered F R C
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"

Casinaghi, Mario Lt. 176th Gruppo Art. 3/14
Casinaghi Mario Ten 176° Gruppo Art
(NAME) (ORGANIZATION)

CONSIGNEE'S VOU. NO.
SHIPPER'S VOU. NO.

DATE

287

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

2 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #286

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 383

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs.	.21	3.15
29		Milk, Evap. 14½ oz.	can	.09	2.61
186		Bread, White, Army Bkd	lbs.	.03	5.58
20		Sugar	lbs	.06	1.20
5		Chili Con Carne #10	can	1.29	6.45
7		Tomatoes #10	can	.43	3.01
30		Macaroni	lbs	.08	2.40
1		Cheese, Processed 7#	can	2.02	2.02
4		Paches #10	can	.67	2.68
48		Biscuits, Type "C"	lbs	.14	6.72
14		Meat & Veg. Stew 30 oz.	can	.35	4.90
15		Soap, G.I.	lbs	.04	.60
6		Toilet Tissue	roll	.03	.18
296		Bull Durham-Rolling Tobacco(bag)	ea.	.023	6.81
75		Hay	lbs.	.00444	.33
192		Rations Type "C"	Ration	.73	140.16
				Total	188.80

Per authority AFHQ Ltr. 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 : 176th Group Art. Italian Military
On : 1 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3703

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/NNDC NO. 785020

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

SHIPPING TICKET

Cf 349

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 1 February 1944

CONSIGNEE - ITALIAN MILITARY
176th Group Art. (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
	15		Coffee	lb.	.21	3.15
	29		Milk,Evap. 14½ oz	can	.09	2.61
	186		Bread,White,Army Bkd	lb.	.03	5.58
	20		Sugar	lb.	.06	1.20
	5		Chili Con Carne #10	can	1.29	6.45
	7		Tomatoes #10	can	.43	3.01
	30		Macaroni	lb.	.08	2.40
	1		Cheese,Processed 7#	can	2.02	2.02
	4		Peaches #10	can	.67	2.68
	48		Biscuits, Type "C"	lb.	.14	6.72
	14		Meat&Veg. Stew 30oz	can	.35	4.90
	15		Soap, G.I.	lb.	.04	.60
	6		Toilet Tissue	Roll	.03	.18
	296		Bull Durham-Rolling Tobacco (bag)	ea.	.023	6.81
	75		Hay	lb.	.00444	.33
	192		Rations Type "C"	Ration	.73	140.16
			TOTAL			$188.80

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

ACCOUNTING SECTION
S.T. No. Sub 276
Registered F R O
Prices Checked
Extens. hecked
Totals Checked
Typing Checked mg
Reg for W/M

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

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" 3102

Cesiraghi Mario Lt 176th Group Art. CONSIGNOR'S VOU. NO.----------
Cesiraghi Mario Ten. 176 Gruppo Art. CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------

NAME (RANK) (ORGANIZATION)

286

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

2 MAR 1945

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

SHIPPING TICKET

SUB. #285

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944

AUTHORITY OR REQ. No. 363

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
17		Milk	can	.09	1.53
64		Bread	lbs	.04	2.56
5		Sugar	lbs	.06	.30
4		M & V Hash, #10	can	1.37	5.48
19		Rice	lbs	.06	1.14
27		Macaroni	lbs	.08	2.16
1		Tomato Sauce	can	.60	.60
43		Biscuit "C"	lbs	.14	6.02
			Total		20.42

g

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-14 B
To : AMG, 5th Army for Italian Military
On : 6 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3401

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. T85020

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

SHIPPING TICKET

R/ 348

CONSIGNOR: 45-14 B

DATE SHIPPED OR DELIVERED 6 February 1944

~~A.M.G. (Italian Police)~~ AUTHORITY OR REQ. NO.

AMG, 5TH ARMY FOR ITALIAN MILITARY Transportation Cost of $____ Chargeable To

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	Lb.	.21	.63 ✓
	17		Milk	Can	.09	1.53 ✓
	64		Bread	Lb.	.04	2.56 ✓
	5		Sugar	Lb.	.06	.30 ✓
	4		M & V Hash, #10	Can	1.37	5.48 ✓
	19		Rice	Lb.	.06	1.14 ✓
	27		Macaroni	Lb.	.08	2.16 ✓
	1		Tomato Sauce	Can	.60	.60 ✓
	43		Biscuit "C"	Lb.	.14	6.02 ✓
						$ 20.42

ACCOUNTING SECTION
S.T. No. SW 2 84
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked BJG
Req. for W M GMP

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

Giovanni Conti maresciallo

NAME (RANK) (ORGANIZATION

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

285

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

7 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB: #284

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

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
162		Bread, white, Army Bakery	lbs	.04	6.48
20		Sugar	lbs	.06	1.20
11		Meat & Vegetable Hash, #10	can	1.37	15.07
47		Rice, dry	lbs	.08	3.76
70		Macaroni	lbs	.08	5.60
2		Tomato Catsup, #10	can	.87	1.74
105		Biscuits, Type "C"	lbs	.17	17.85
40		Meat & Vegetable Stew 28 oz.	can	.33	13.20
10		Soap, GI	lbs	.04	.40
4		Toilet Paper	roll	.04	.16
4		Fruit, fresh, 50#	bskt	8.75	35.00
1		Vegetables, fresh, 50#	bskt	2.00	2.00
			Total		108.31

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. Infantry (Italian Military)
On : 5 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3398

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/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 5 Febtuary 1944

SHIPPED TO - AUTHORITY OR R/. No.
2nd. Bn. 67th Infantry (~~Italian~~) ITALIAN MILITARY 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
162		Bread, white, Army Bakery	lbs	.04	6.48
20		Sugar	lbs	.05	1.00
11		Meat & Vegetable Hash, #10	can	1.37	15.07
47		Rice, dry	lbs	.08	3.76
70		Macaroni	lbs	.08	5.60
2		Tomato Catsup, #10	can	.87	1.74
105		Biscuits, Type "C"	lbs	.17	17.85
40		Meat & Vegetable Stew 28 oz.	can	.33	13.20
10		Soap, GI	lbs	.04	.40
4		Toilet Paper	roll	.04	.16
4		Fruit, fresh, 50#	bkt	8.75	35.00
1		Vegetables, fresh, 50#	bskt	2.00	2.00

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

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

~~Total~~ Total 108.31

ACCOUNTING SECTION
S.T. No. Sub 284
Registered FRC
Prices Checked
Extens. Checked
Totals Checked
Typing Checked YMM
Reg for W M Chap

SIGNATURE OF COLLECTOR "CHARGED" AND RECEIVED ITEMS
SIGNATURE OF SHIPPER "SHIPPED"
Sten Aleardo Terzi
STEN. ALEARDO TERZI

CONSIGNOR'S VOU. NO. 337
CONSIGNEE'S VOU. NO. BE4-44

NAME (LAST) (FIRST) (ORGANIZATION)

284

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

2 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 283

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Soap, GI	lbs	.04	.04
1		Toilet Paper	roll	.04	.04
26		Bread, white, Army Bakery	lbs	.04	1.04
2		Coffee	lbs	.21	.42
			Total.		$1.54

Per Authority AFHQ Ltr. 400/031 GLS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3396

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. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

7 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 283 A.

DATE SHIPPED OR DELIVERED 6 February 1944

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
3		Coffee	lbs	.21	.63
17		Milk, evap. 14½ oz	can	.09	1.53
66		Bread, white, Army Bakery	lbs	.04	2.64
10		Sugar	lbs	.06	.60
5		Meat, & Vegetable Hash, #10	can	1.37	6.85
19		Rice, Dry	lbs	.08	1.52
28		Macaroni	lbs	.08	2.24
1		Tomato Catsup, #10	can	.37	.37
32		Biscuits, Type "C"	lbs	.17	5.44
12		Meat, & Vegetable Stew 28 oz	can	.33	3.96
5		Soap, GI	lbs	.04	.20
2		Toilet Paper	roll	.04	.08
2		Fruit, fresh, 50#	bskt	8.75	17.50
25		Vegetables, fresh Carrots.	lbs	.04	1.00
			Total.		$45.06

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 : 2nd. Bn. 67th Infantry for Italian Military. (atchd 109th Medical Bn.)
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3395

ARTICLES LISTED IN COLUMN 1 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

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

SHIPPING TICKET

7 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB # 283 B.

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
10		Soap, GI	lbs	.04	.40
3		Toilet Paper	roll	.04	.12
109		Bread, white, Army Bakery	lbs	.04	4.36
8		Coffee	lbs	.21	1.68
8		Milk, evap. 14½ oz	can	.09	.72
8		Sugar	lbs	.06	.48
106		Rations, Type "C"	ea.	.73	77.38
			Total.		$85.14

9

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 : 2nd. Bn. 67th Infantry for Italian Military. (atchd 109th Engineer Bn.)
On : 5 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3394

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. 795020

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sub 28 + 283 + 284
Registered TRC
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 5 February 1944

AUTHORITY OF RC. No

S.T. TO -
2nd. Bn. 67th Infantry (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
For 198 of this Unit w/109th. Engr. Bn. Sub # 283 b.	10		Soap, GI	lbs	.04	.40	✓
	3		Toilet Paper	roll	.04	.12	✓
	109		Bread, white, Army Bakery	lbs	.04	4.36	✓
	8		Coffee	lbs	.21	1.68	✓
	8		Milk, evap. 11½ oz.	can	.09	.72	✓
	8		Sugar	lbs	.06	.48	✓
	106		Rations, Type "C"	ea.	.75	~~79.50~~ 79.38	
For 87 of this Unit w/ 109th Medical Bn. consuming "B" rations. Sub. # 283 a	3		Coffee	lbs	.21	.63	✓
	17		Milk, evap. 11½ oz.	can	.09	1.53	✓
	66		Bread, white, Army Bakery	lbs	.04	2.64	✓
	10		Sugar	lbs	.06	.60	✓
	5		Meat & Vegetable Hash, #10	can	1.37	6.85	✓
	19		Rice, dry	lbs	.08	1.52	✓
	28		Macaroni	lbs	.08	2.24	✓
	1		Tomato Catsup, #10	can	.17	.17	✓
	32		Biscuits, Type "C"	lbs	.17	5.44	✓
	12		Meat & Vegetable Stew 28 oz.	can	.33	3.96	✓
	5		Soap, GI	lbs	.04	.20	✓
	2		Toilet Paper	roll	.04	.08	✓
	2		Fruit, fresh, 50#	bskt	8.75	17.50	✓ 45.06
	25		Vegetables, fresh Carrots	lbs	.04	1.00	
Sub. # 283	1		Soap, GI	lbs	.04	.04	✓
	1		Toilet Paper.	roll	.04	.04	✓
	26		Bread, white, Army Bakery	lbs	.04	1.04	✓
	2		Coffee	lbs	.21	.42	✓ 1.54

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

R.F. THORESON
Capt. Q.M.C.
34th Div QMSO

ENTER IN COLUMN "ORD REQ" THE ITEMS RECEIVED UNLESS
DIFFERENT FROM THOSE LISTED "SHIPPED"

CONSIGNOR'S VOU. NO. R86-44 131.74
CONSIGNEE'S VOU. NO. _____
NUMBER PACKAGES 3595

Sten Mazzi
STEN. A. TERZI

NAME (RANK) (ORGANIZATION)

283

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

17 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 282

DATE SHIPPED OR DELIVERED 6 February 1944

AUTHORITY OR REQ. No. 363

SHIP TO

ITALIAN GOVERNMENT

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
182		Bread, white, Army Bakery	lbs	.04	6.48
20		Sugar	lbs	.06	1.20
48		Rice, Dry	lbs	.08	3.84
9		Pears, #10	can	.76	6.84
11		Meat, & Veg. Hash #10	can	1.37	15.07
16		Corned Beef 6#	can	1.05	16.80
105		Biscuits, Type "C"	lbs	.17	17.85
86		Cauilflower, fe.	lbs	.08	6.88
6		Oranges, fr. 50#	bskt	8.75	52.50
11		Soap, GI	lbs	.04	.44
4		Toilet Paper	roll	.04	.16
				Total.	$133.82

Per Authority AFHQ Ltr. AG 400/031 CDS-O 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 2nd. Bn. 67th Infantry for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3392

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 4
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 6 February 1944

SHIP TO - AUTHORITY OR RQ. No
2d . Bn. 67th Infantry(Italian) Transportation Cost of $_____ Chargeable to P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lbs	.20	1.80 ✓
	43		Milk, evap	14½ oz	.09	3.87 ✓
	162		Bread, white Army Bakery	lbs	.02	1.08 ✓
	20		Sugar	lbs	.06	1.20 ✓
	48		Rice, dry	lbs	.08	3.84 ✓
	9		Pears, #10	can	.76	6.84 ✓
	11		Meat & Veg. Hash #10	can	1.37	15.07 ✓
	16		Corned Beef 6#	can	1.05	16.80 ✓
	105		Biscuits, Type "C"	lbs	.17	17.85 ✓
	86		Cauliflower, fr.	lbs	.08	6.88
	6		Oranges, fr. 50#	bskt	8.75	52.50
	11		Soap GI	lbs	.04	.44 ✓
	4		Toilet Paper	roll	.04	.16 ✓
			LAST ITEM:			

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

133.82

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

ACCOUNTING SECTION
S.T. No. Sub 282
Registered + RC
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

CONSIGNOR'S VOU. NO. R88 44
CONSIGNEE'S VOU. NO.
METER OF SHIPTS 3391

Stendardo / Cuzzi
STEN. ALEARDO TERZI
NAME (RANK) (ORGANIZATION)

67 Rgt. Inf. (Italian)

282

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

2 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 281

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
40		Milk, evap 14½ oz	can	.09	3.60
148		Bread. white, Army Bakery	lbs	.04	5.92
10		Sugar	lbs	.06	.60
46		Rice, Dry	lbs	.08	3.68
9		Pears, #10	can	.76	6.84
10		Meat, & Veg. Hash #10	can	1.37	13.70
13		Corned, Beef 6#	can	1.05	13.65
97		Biscuits, Type "C"	lbs	.17	16.49
77		Cauliflower, fr.	lbs	.08	6.16
3		Oranges, fr. 50#	bskt	8.75	26.25
10		Soap. GI	lbs	.04	.40
5		Toilet Paper	roll	.04	.20
			Total.		$99.39

9

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 2nd.Bn. Infantry for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(RANK) (NAME) (BAND) (ORGANIZATION)

3390

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

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

WAR DEPARTMENT
Q.M.C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO — 67th Infantry(Italian(2nd. Bn.

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Coffee	lbs	.21	1.89
	40		Milk, evap	14½ oz	.09	3.60
	118		Bread, white Army Bakery	lbs	.05	5.90
	10		Sugar	lbs	.06	.60
	46		Rice, dry	lbs	.08	3.68
	9		Pears, #10	can	.76	6.84
	10		Meat & Veg. Hash #10	can	1.37	13.70
	13		Corned Beef 6#	can	1.05	13.65
	97		Biscuits, Type "C"	lbs	.17	16.49
	77		Cauliflower, fr.	lbs	.08	6.16
	3		Oranges, fr. 50#	lsket.	8.75	26.25
	10		Soap, GI	lbs	.05	.50
	5		Toilet Paper	roll	.05	.25
			LAST ITEM:			

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

$ 99.38

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

ACCOUNTING SECTION
T. No. Sub 3581
Registered
Prices Checked
Extens. Checked
Totals Checked
Posting Checked
Posting for W/M

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

Stu Allard Jenn
STEN. ALEARD. TERZI
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. RQ-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3389

67 Rgt Inf. (Italian)

281

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

2 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944

SUB # 280

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
19		Milk, evap 14½ oz	can	.09	1.71
82		Bread, white, Army Bakery	lbs	.04	3.28
10		Sugar	lbs	.06	.60
20		Rice, dry	lbs	.08	1.60
3		Pears, #10	can	.76	2.23
4		Meat & Vegetable Hash #10	can	1.37	5.48
6		Corned Beef, 6#	can	1.05	6.30
40		Biscuits, Type "C"	lbs	.17	6.80
34		Caulflower, fr.	lbs	.08	2.72
2		Oranges, fresh, 50#	bskt	8.75	17.50
6		Soap, GI	lbs	.04	.24
3		Toilet Paper	roll	.04	.12
48		Rations, Type "K"	ea.	.86	41.28
			Total.		$90.54

9

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 for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3388

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. 434
Revised June 30, 1942

SHIPPING TICKET

(24 333)

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO - AUTHORITY OR REQ. No.
2nd. Bn. 67th Infantry (Italian(Transportation Cost of $ Charged to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	COST	COST
	3		Coffee	lbs	.21	.63
	19		Milk, evap. 14½ oz.	can	.09	1.71
	82		Bread, white, Army Bakery	lbs	.04	3.28
	10		Sugar	lbs	.06	.60
	20		Rice, dry	lbs	.08	1.60
	3		Pears, #10	can	.76	2.28
	4		Meat & Vegetable Hash #10	can	1.37	5.48
	6		Corned Beef, 6#	can	1.05	6.30
	40		Biscuits, Type "C"	lbs	.17	6.80
	34		Cauliflower, fr.	lbs	08	2.72
	2		Oranges, fresh, 50#	bskt	8.75	17.50
	6		Soap, GI	lbs	.04	.24
	3		Toilet Paper	roll	.04	.12
	48		Rations, Type "K"	ea.	.86	41.28
			LAST ITEM:			$90.54

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

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

ACCOUNTING SECTION
STA No. 5 4 2 80
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

3587

ARTICLES LISTED IN COLUMN "ORDERED" WERE NOT SHIPPED UNLESS CHECKED IN COLUMN "SHIPPED"

Stock 2 Box A
STEN. A. 7ER21

CONSIGNOR'S VOU. NO. R102-44
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES

(RANK) (ORGANIZATION)

280

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

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

7 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 279

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
76		Milk, evap 14½ oz	can	.09	6.84
160		Bread, white, Army Bakery	lbs	.04	6.40
20		Sugar	lbs	.06	1.20
11		Chili Con Carne w/o beans, 6#	can	1.13	12.43
15		Carrots, dehy.	lbs	.41	5.33
69		Macaroni	lbs	.08	5.52
2		Cheese, 7#	can	2.03	4.06
104		Biscuits, Type "C"	lbs	.17	17.68
39		Meat & Vegetable Stew, 28 oz	can	.33	12.87
54		Cauliflower, fr.	lbs	.08	4.32
11		Soap, GI	lbs	.04	.44
4		Toilet Paper	roll	.04	.16
3		Oranges, fr. 60#	bskt	8.75	26.25
			Total.		106.85

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 : 2nd. Bn. 67th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3386

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 4944
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO - 2nd. Bn. 67th Infantry(Italian(

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
	76		Milk, evap. 1½ oz	can	.09	6.84
	160		Bread, white, Army Bakery	lbs	.04	6.40
	20		Sugar	lbs	.06	1.20
	11		Chile Con Carne W/o beans, 6#	can	1.13	12.43
	13		Carrots, dehy.	lbs	.11	1.43
	69		Macaroni	lbs	.08	5.52
	2		Cheese, 7#	can	2.03	4.06
	104		Biscuits, Type "C"	lbs	.17	17.68
	39		Meat & Vegetable Stew, 26 oz	can	.33	12.87
	54		Cauliflower, fr.	lbs	.08	4.32
	11		Soap, GI	lbs	.05	.55
	4		Toilet Paper	roll	.04	.16
	3		Oranges, fr. 50#	bnkt	8.75	26.25
			LAST ITEM:			

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

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

106.65

ACCOUNTING SECTION
S.T. No. 279
Registered
Prices Checked
Extensions Verified
Totals Checked
Typed
Registered

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

STEN. A. TERZI
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. B9644
CONSIGNEE'S VOU. NO. 3505
NUMBER OF SHEETS

67 Rgt Inf (Italian)

279

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

12 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 278

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

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
94		Bread, white, Army Bakery	lbs	.04	3.76
10		Sugar	lbs	.04	.40
4		Chili Con Carne w/o Beans, 6#	can	1.13	4.52
5		Carrots, dehy.	lbs	.41	2.05
26		Macaroni	lbs	.08	2.08
1		Cheese, 7#	can	2.03	2.03
42		Biscuits, Type "C"	lbs	.17	7.14
16		Meat & Vegetable Stew, 28 oz	can	.33	5.28
22		Cauilflower, fresh	lbs	.08	1.76
7		Soap, GI	lbs	.04	.28
3		Toilet Paper	roll	.04	.12
1		Oranges, fresh bakt	50lbs	8.75	8.75
48		Rations, Type "K"	ea.	.86	41.28
			Total.		82.42

g

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. 87th Infantry for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR.
COL. INFANTRY
ALLIED REPRESENTATIVE

3384

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
Q.M.C. Form No. 43[illegible]
Revised June 30, [illegible]42

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO - 2nd. Bn. 67th Infantry (Italian)

AUTHORITY OR RQ. No

Transportation Cost of $ Chargeable to P/A No.

QUANTITY ORDERED	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
	9¼		Bread, white, Army Bakery	lbs	.04	.37
	10		Sugar	lbs	.04	.40
	4		Chile Con Carne w/o Beans, 6#	can	1.13	4.52
	5		Carrots, dehy.	lbs	.04	.20
	26		Macaroni	lbs	.08	2.08
	1		Cheese, 7#	can	2.03	2.03
	42		Biscuits, Type "C"	lbs	.17	7.14
	16		Meat & Vegetable Stew, 24 oz	can	.33	5.28
	22		Cauliflower, fresh	lbs	.08	1.76
	7		Soap, GI	lbs	.04	.28
	3		Toilet Paper	roll	.04	.12
	1		Oranges, fresh, belt	50 lbs	8.75	8.75
	48		Rations, Type "K"	ea.	.86	41.28
			Last Item:			

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

R. F. Thoreson

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

ACCOUNTING SECTION
S.T. No. Sept 278
Registered FRC
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"

STEN. A. TERZI
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. B92-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

3383

67 Inf. (Italian)

378

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

2 MAR 1945

In lieu of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 10, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

SUB # 277

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR REQ. No. 363

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
40		Milk, evap. 14½ Oz	can	.09	3.60
148		Bread, white, Army Bakery	lbs	.04	5.92
10		Sugar	lbs	.06	.60
10		Chili Con Carne w/o beans, 6#	can	1.13	11.30
11		Carrots, dehy.	lbs	.41	4.51
63		Macaroni	lbs	.08	5.04
1		Cheese, 7#	can	2.03	2.03
99		Biscuits, "C" ration	lbs	.17	16.83
36		Meat & Vegetable Stew, 28 oz	can	.33	11.88
49		Cauilflower	lbs	.08	3.92
10		Soap, GI	lbs	.04	.40
4		Toilet Paper	roll	.04	.16
2		Oranges, fresh 50#	bskt	8.75	17.50
			Total.		85.53

9

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 for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3382

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/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OF M. Mo

SHIP TO -
2nd. Bn. 67th Infantry(Italians)

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
40		Milk, evap. 14½ oz	can	.09	3.60
148		Bread, white, Army Bakery	lbs	.04	5.92
10		Sugar	lbs	.06	.60
10		Chile Con Carne w/o beans, 6#	can	1.13	11.30
11		Carrots, dehy.	lbs	.41	4.51
63		Macaroni	lbs	.08	5.04
1		Cheese, 7#	can	2.03	2.03
99		Biscuits, "C" ration	lbs	.17	16.83
36		Meat & Vegetable Stew, 28 oz	can	.33	11.88
49		Cauliflower	lbs	.08	3.92
10		Soap, GI	lbs	.04	.40
4		Toilet Paper	roll	.04	.16
2		Oranges, fresh 50#	bskt	8.75	17.50
					85.58

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

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S T. No. 5W-FR27
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

ARTICLES LISTED IN COLUMN "GRD REC'D" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Sten. A. Terzi
STEN. A. TERZI

CONSIGNOR'S VOU. NO. R95-44
CONSIGNEE'S VOU. NO. -----
NUMBER OF PARTS -----

(NAME) (ORGANIZATION)

67 Inf (Italian)

277

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

2 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #276

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 363

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
51		Milk, Evap., 14½ oz.	can	.09	4.59
180		Bread, white, Army bkd	lbs	.04	7.20
20		Sugar	lbs	.06	1.20
50		Beans, Kidney	lbs	.09	4.50
24		Carrots, dehyd.	lbs	.41	9.84
84		Sausage, Vienna, 28 oz.	can	.52	43.68
36		Potatoes, dehyd.	lbs	.39	14.04
48		Hominy, dehyd.	lbs	.22	10.56
128		Biscuits, Type "C"	lbs	.17	21.76
12		Hash, M & V, #10	can	1.37	16.44
18		Soap, G.I.	lbs	.04	.72
7		Toilet paper	roll	.04	.28
3		Oranges, fresh, 50#	bskt	8.75	26.25
289		Bull Durham	each	.03	8.67
48		Rations, Type "K"	each	.86	41.28
			Total		$214.16

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Military.
From: 34th Division QM
To : 2nd Bn., 67th Infantry Bn. (w/109th Med. Bn.) Italian /Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3381

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

SHIPPING TICKET

R/T 231

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO - 2nd. Bn. 67th Infantry Bn. w/109th Medical Bn.

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
	51		Milk, evap. 14½ oz	can	.09	4 59
	180		Bread, White, Army Bakery	lbs	.04	7 20
	20		Sugar	lbs	.06	1 20
	50		Beans, Kidney	lbs	.09	4 50
	24		Carrots, dehy.	lbs	.41	9 84
	84		Suasage, Vienna 28 oz.	can	.52	43 68
	36		Potatoes, dehy.	lbs	.39	14 04
	48		Hominy, dehy.	lbs	.22	10 56
	128		Biscuits, Type "C"	lbs	.17	21 76
	12		Meat & Vegetable Hash, #10	can	1.37	16 44
	18		Soap, GI	lbs	.04	72
	7		Toilet Paper	roll	.04	28
	3		Oranges, fresh 50#	belt	8.75	26.25
	289		Bull Durham	ea.	.03	8 67
	48		Rations, Type "K" LAST ITEM:	ea.	.86	41.28

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

~~214.16~~
~~214.16~~
214.16

Arthur E. Stewart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
T. No. 3R36
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked MC
Reg. for W/M

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

Stewart
STEWART A. TER21

CONSIGNOR'S VOU. NO. R107-44
CONSIGNEE'S VOU. NO. 388
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

276

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

1 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #275

DATE SHIPPED OR DELIVERED: 8 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
38		Milk, Evap., 14½ oz.	can	.09	3.42
142		Bread, white, Army bkd	lbs	.04	5.68
10		Sugar	lbs	.06	.60
39		Beans, Kidney	lbs	.09	3.51
19		Carrots, dehyd.	lbs	.41	7.79
67		Sausage, Vienna, 28 oz.	can	.52	34.84
31		Potatoes, dehyd.	lbs	.39	12.09
38		Hominy, dehyd.	lbs	.22	8.36
96		Biscuits, Type "C"	lbs	.17	16.32
10		Hash, M & V, #10	can	1.37	13.70
19		Cauliflower, fresh	lbs	.08	1.52
9		Soap, G.I.	lbs	.04	.36
4		Toilet paper	roll	.04	.16
1		Oranges, fresh, 50#	bskt	8.75	8.75
190		Bull Durham	ea	.03	5.70
				Total	$124.06

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 2nd Bn., 67th Infantry Italian Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3379

IL DIRETTORE GENERALE
(Gen. Dino Kaffarelli Hillyer)

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. 125020

WAR DEPARTMENT
Q.M.C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO - 2nd. Bn. 67th Infantry(Italian)

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lbs	.21	1.26
	38		Milk, evap. 14½ oz	can	.09	3.42
	142		Bread, white, Army Bakery	lbs	.04	5.68
	10		Sugar	lbs	.06	.60
	39		Beans, kidney	lbs	.09	3.51
	19		Carrots, dehy	lbs	.41	7.79
	67		Sausage, Vienna 28 oz.	can	.52	34.84
	31		Potatoes, dehy.	lbs	.39	12.09
	38		Hominy, dehy	lbs	.22	8.36
	96		Biscuits, Type "C"	lbs	.17-16.32	
	10		Meat & Vegetable Hash, #10	can	1.37	13.70
	19		Cauliflower, fr.	lbs	.08	1.52
	9		Soap, GI	lbs	.04	.36
	4		Toilet Paper	roll	.04	.16
	1		Oranges, fresh 50#	bakt	8.75	8.75
	190		Bull Durham	ea.	.03	5.70
			LAST ITEM:			

Total 124.06

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

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION

S.T. No. Sub 275 FRO
Registered
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"

Sten A. Terzi
STEN. A. TERZI
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 3rd Bn 44
CONSIGNEE'S VOU. NO.
NUMBER OF SHIPS

275

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

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

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #274

DATE SHIPPED OR DELIVERED 9 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 367

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43		Coffee	lbs	.21	9.03
180		Milk, Evap., 14½ oz.	can	.09	16.20
712		Bread, white, Army bkd	lbs	.04	28.48
70		Sugar	lbs	.06	4.20
150		Rice, dry	lbs	.08	12.00
35		Pears, #10	can	.76	26.60
39		Hash, M & V, #10	can	1.37	53.43
79		Carrots, dehyd.	lbs	.41	32.39
62		Beef, corned, 6#	can	1.05	65.10
440		Biscuits, Type "C"	lbs	.17	74.80
88		Cauliflower, fresh	lbs	.08	7.04
8		Fruit, fresh, 50#	bskt	8.75	70.00
49		Soap, G.I.	lbs	.04	1.96
20		Toilet paper	roll	.04	.80
96		Rations, Type "K"	each	.86	82.56
			Total		$484.59

9

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 QM
To : 2nd Bn., 67th Infantry Italian Military
On : 9 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3377

IL DIRETTORE GENERALE
(Gen. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 February 1944

SHIP TO -
2nd. Bn. 67th Infantry(Italian)

AUTHORITY OR RQ. No
Transportation Cost of $ Chargeable to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
43			Coffee	lbs	.21	9.03
180			Milk, evap. 14½ oz can		.09	16.20
712			Bread, white Army Bakery	lbs	.04	28.48
70			Sugar	lbs	.06	4.20
150			Rice, dry	lbs	.08	12.00
35			Pears, #10	can	.76	26.60
39			Meat & Vegetable Hash, #10	can	1.37	53.43
79			Carrots, dehy.	lbs	.41	32.39
62			Beef, corned, 6#	can	1.05	65.10
440			Biscuits, Type "C"	lbs	.17	74.80
88			Cauilflower, fr.	lbs	.08	7.04
8			Fruit, fr. 50#	bskt	8.75	70.00
49			Soap, GI	lbs	.04	1.96
20			Toilet Paper	roll	.04	.80
96			Rations, Type "K"	ea.	.86	82.56
			LAST ITEM:			

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

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

484.59

ACCOUNTING SECTION
T. No. 1127 FRC
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"

STEN/CO2
STEN. 4. TER2

CONSIGNOR'S VOU. NO. 193 44
CONSIGNEE'S VOU. NO. 3574
NUMBER OF SHEETS

NAME (RANK) (ORGANIZATION)

67 Rgt. Inf. (Italian)

274

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB #273

DATE SHIPPED OR DELIVERED: 1 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
120			Rations, Type "K"	Ea	.86	103.20
6			Coffee	lbs	.21	1.26
10			Sugar	lbs	.06	.60
5			Milk, Evap. 14½ oz	can	.09	.45
3			Toilet Paper	roll	.04	.12
6			Soap, GI	lbs	.04	.24
66			Bread, white	lbs	.04	2.64
				Total		$108.51

9

Per authority AFHQ Ltr. AG 400/031 GDS-O date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military with 109th Medical Bn.
On : 1 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE
(Ac[illegible])

3374

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th. Division Quartermaster

DATE SHIPPED OR DELIVERED 1 February 1944

AUTHORITY OR RC. No

TO -
2nd. Bn. 67th Infantry (Italian)
with 109th Medical Bn.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	120		Rations, Type "K"	ea.	.86	103.20
	6		Coffee	lbs	.21	1.26
	10		Sugar	lbs	.06	.60
	5		Milk, evap. 11½ oz	can	.09	.45
	3		Toilet Paper	roll	.04	.12
	6		Soap, GI	lbs	.04	.24
	66		Bread, white, Army B	lbs	.04	2.64
						108.51

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

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

ACCOUNTING SECTION
S.T. No. 273
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

3373

ARTICLES LISTED IN COLUMN "QUANTITY RECEIVED" WERE RECEIVED UNDER SHIPPING TICKET NO. _____ DATED _____

CONSIGNOR'S VOU. NO. R25 44
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

Stefano Terzi
STEFANO TERZI

(DATE) (RANK) (ORGANIZATION)

273

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

1 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 272

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 36 V

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11		Coffee	lbs	.21	2.31
52		Milk, evap. 14½ oz	can	.09	4.68
197		Bread, white, Army Bakery	lbs	.04	7.88
20		Sugar	lbs	.06	1.20
13		Chili Con Carne w/o beans. #10	can	1.13	14.69
81		Macaroni	lbs	.08	6.48
2		Cheese, 7#	can	2.03	4.06
11		Pears, #10	can	.76	8.36
136		Biscuits, Type "C"	lbs	.17	23.12
49		Meat & Vegetable Stew, 28 oz.	can	.33	16.17
105		Cabbage, fresh	lbs	.03	3.15
14		Soap, GI	lbs	.04	.56
5		Toilet Paper	roll	.04	.20
15		Oil, Vegetable	qts	.38	5.70
3		Oranges, fresh 50#	bskt	8.75	26.25
263		Tobacco Comp.	ea.	.07	18.41
108		Rations, Type "K"	ea.	.86	92.88
			Total.		236.10

9

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 for Italian Military.
On : 1 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3372

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

ARTICLES LISTED IN COLUMN ... SHIPPED ... RECEIVED ... EXCEPT AS NOTED, 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
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 1 February 1944

ACCOUNTING SECTION
S.T. No. 2717
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Mag
Reg for W M

TO - 2nd. Bn. 67th Infantry (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
	11		Coffee	lbs	.21	2.31
	52		Milk, evap. 1½ oz	can	.09	4.68
	197		Bread, white, Army Bakery	lbs	.04	7.88
	20		Sugar	lbs	.06	1.20
	13		Chile Con Carne w/o beans, #10	can	1.13	14.69
	81		Macaroni	lbs	.08	6.48
	2		Cheese, 7#	can	2.03	4.06
	11		Pears, #10	can	.76	8.36
	136		Biscuits, Type "C"	lbs	.17	23.12
	49		Meat & Vegetable Stew, 28 Oz.	can	.37	16.17
	105		Cabbage, fresh	lbs	.03	3.15
	14		Soap, GI	lbs	.04	.56
	5		Toilet Paper	roll	.04	.20
	15		Oil, vegetalbe	qts	.38	5.70
	3		Oranges, fresh, 50#	bskt	8.75	26.25
	263		Tobacco Comp.	ea.	.07	18.41
	108		Rations, Type "K"	ea.	.86	92.88
						236.10

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

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

3371

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

Sgt. Aldo Terzi
SGT. ALEARDO TERZI

CONSIGNOR'S VOU. NO. R68-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------

NAME (RANK) (ORGANIZATION)

67th Regt. Inf (Italian)

272

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

1 MAR 1945

SHIPPING TICKET

SUB 271

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 367

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Coffee	lb	.21	2.94
74		Milk, Evap. 14½ oz.	can	.09	6.66
275		Bread, White, Army Bakery	lb	.04	11.00
20		Sugar.	lb	.06	1.20
168		Spaghetti	lb	.08	13.44
4		Tomato Sauce 10	can	.49	1.96
15		Pineapple 10	can	.64	9.60
27		Corned Beef 6	can	1.05	28.35
55		Potatoes, dehy.	lb	.39	21.45
185		Biscuits, Type "C"	lb	.17	31.45
19		Meat & Vegetable Hash 10	can	1.37	26.03
19		Soap, G.I.	lb	.04	.76
7		Toilet Paper	roll	.04	.28
4		Fruit, fresh, 50	bskt	8.75	35.00
6		Salt	lb	.01	.06
105		Bull Durham	ea	.03	3.15
			Total		193.33

g

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 for Italian Military
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3370

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO - 2nd. Bn. 67th Infantry(Italian)

AUTHORITY OR REQ. No.

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

QUANTITY REQUIRED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14		Coffee	lbs	.22	3.08
	74		Milk, evap. 14½ oz	can	.09	6.66
	275		Bread, white, Army Bakery	lbs	.04	11.00
	20		Sugar	lbs	.06	1.20
	168		Spaghetti	lbs	.08	13.44
	4		Tomato Sauce , #10	can	.49	1.96
	15		Pineapple, #10	can	.64	9.60
	27		Corned Beef, 6#	can	1.05	28.35
	55		Potatoes, dehy.	lbs	.39	21.45
	185		Biscuits, Type "C"	lbs	.17	31.45
	19		Meat & Vegetable Hash #10	can	1.37	26.03
	19		Soap, GI	lbs	.04	.76
	7		Toilet Paper	roll	.04	.28
	4		Fruit, fresh, 50#	bskt	8.75	35.00
	6		Salt	lbs	.01	.06
	105		Bull Durham	ea.	.03	3.15
					TOTAL	193.33

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 271
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked WM
for W.M.

IN CASE OF DISCREPANCY COLUMN "QTY REQ" AND/OR "QTY SHIPPED" DATE PART RECEIVED UNLESS CONSIGNOR'S VOU. NO. 3669 8-20-44
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES

Stanislao Terzi
STEN. ALBARDO TERZI
NAME (RANK) (ORGANIZATION)

67 Rgt - Inf (Italian)

271

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

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

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 February 1944 SUB # 270

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
74		Milk, evap, 14½ oz	can	.09	6.66
284		Bread, white, Army Bakery	lbs	.04	11.36
30		Sugar	lbs	.06	1.80
129		Sausage, Vienna 24 Oz	can	.52	67.08
62		Potatoes, dehy.	lbs	.39	24.18
78		Beans Kidney	lbs	.09	6.84
81		Rice, Dry	lbs	.08	6.48
188		Biscuits, Type "C"	lbs	.17	31.96
19		Marmalade, #2½	can	.21	3.99
7		Toilet Paper	roll	.04	.28
19		Soap, GI	lbs	.04	.76
8		Fruit, fresh, 50#	bskt	8.75	70.00
2		Salt	lbs	.01	.02
72		Rations, Type "K"	ea	.86	61.92
			Total.		296.48

9

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 for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale)

ARTICLES LISTED IN COLUMN ... SHIPPED ... HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS 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 3 February 1944

SHIP TO - 2nd. Bn. 67th Infantry(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
	15		Coffee	lbs	.2	3.15
	74		Milk, evap, 1½ oz	can	.09	6.66
	284		Bread, white, Army Bakery	lbs	.04	11.36
	30		Sugar	lbs	.06	1.80
	129		Sausage, Vienna 24 oz.	can	.52	67.08
	62		Potatoes, dehy.	lbs	.39	24.18
	76		Beans, Kidney	lbs	.09	6.84
	81		Rice, dry	lbs	.08	6.48
	188		Biscuits, Type "C"	lbs	.17	31.96
	19		Marmalade, #2½	can	.21	3.99
	7		Toilet Paper	roll	04	.28
	19		Soap, GI	lbs	.04	.76
	8		Fruit, fresh, 50#	bskt	8.75	70.00
	2		Salt	lbs	.01	.02
	72		Rations, Type "K"	ea.	86.	619.92
			LAST ITEM:			

ACCOUNTING SECTION
S. T. No. Sub 270
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked 124
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

296.48

COLLECT "CORDED" DATE PROPERTY ISSUED
COLLECT "SHIPPED"
3366
CONSIGNOR'S VOU. NO. 822-44
CONSIGNEE'S VOU. NO. ----------
OTHER C "HARGE ----------

Stenardo Terzi
STEN. ALEARDO TERZI
(RANK) (ORGANIZATION)

67 Regt. Inf (Italian)

270

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

1 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 269

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lb.	.21	1.26
21		Milk, Evap. 14½ oz	lb.	.09	1.89
80		Bread, White, Army Bkd	lb.	.03	2.40
10		Sugar	lb.	.06	.60
5		Chili Con Carne #10	can	1.29	6.45
6		Carrots #10 cn	can	.33	1.98
30		Macaroni	lb.	.08	2.40
1		Cheese, Processed 7#	can	2.02	2.02
4		Peaches #10	can	.67	2.68
48		Biscuits, Type "C"	lb.	.14	6.72
19		Stew, Meat&Veg. 30 oz	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	2.42
				Total	$37.73

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Veterinary Hospital (Italian Military)
On : 1 February 1944

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3365

IL DIRETTORE GENERALE
(Gen. Div. Ing. Aldo Bottaro)

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: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 1 February 1944

AUTHORITY OR RQ. No.

SHIP TO -
110th Veterinary Hospital (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 ✓
	21		Milk, Evap. 14½oz	lb.	.09	1.89 ✓
	80		Bread, White, Army Bkd	lb.	.03	2.40 ✓
	10		Sugar	lb.	.06	.60 ✓
	5		Chili Con Carne #10	can	1.29	6.45 ✓
	6		Carrots #10cn	can	.33	1.98 ✓
	30		Macaroni	lb.	.08	2.40 ✓
	1		Cheese, Processed 7#	can	2.02	2.02 ✓
	4		Peaches #10	can	.67	2.68 ✓
	48		Biscuits, Type "C"	lb.	.14	6.72 ✓
	19		Stew, Meat&Veg. 30 oz	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	2.42 ✓
						$37.73

////////////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 269
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec'd for W M

ENTER DATE ORDERED IN COLUMN "ORDERED" DATE FIRST RECEIVED UNDER
ENTER DATE SHIPPED IN COLUMN "SHIPPED" 3364

Faustg, De Murtas Lt. 110th Vet. Hosp.
Stan Faustg De Murtas
(NAME) (RANK) (ORGANIZATION)

REQUISITION NO. ----------
CONSIGNEE'S VOU. NO. ----------
SHIPPER'S ----------

110° Hospit. Vetr.

269

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

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

1 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 268

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lb.	.21	1.26
21		Milk, Evap. 14½ oz	can	.09	1.89
90		Bread, White, Army Bkd	lb.	.03	2.70
10		Sugar	lb.	.06	.60
40		Spaghetti	lb.	.08	3.20
1		Catsup, Tomato #10	can	.60	.60
4		Pineapple #10	can	.65	2.60
8		Beef, Corned 6#	can	1.03	8.24
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, G.I.	lb.	.04	.20
2		Toilet Tissue	Roll	.03	.06
			Total		$ 41.54

g

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 Vet. Hospital.
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3363

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

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. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

RECEIVED 3 FEB 1944

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO -
110th Vet. 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
	6		Coffee	lb.	.21	1.26✓
	21		Milk,Evap. 14½ oz	can	.09	1.89✓
	90		Bread,White,Army Bkd	lb.	.03	2.70✓
	10		Sugar	lb.	.06	.60✓
	40		Spaghetti	lb.	.08	3.20✓
	1		Catsup, Tomato #10	can	.60	.60✓
	4		Pineapple #10	can	.65	2.60✓
	8		Beef, Corned 6#	can	1.03	8.24✓
	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, G.I.	lb.	.04	.20✓
	2		Toilet Tissue	Roll	.03	.06✓
			Total			41.58
						41.54

//////////////////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 268
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Fausto De Murtas Lt 110th Vet. Hosp.
Lt. Fausto Demurtas
(NAME) (ORGANIZATION)

110th Hosp. Unit

CONSIGNEE'S VOU. NO. 3162
CONSIGNEE'S VOU. NO. _____
WATER CRAFT _____

268

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

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

SHIPPING TICKET

1 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 February 1944

SUB # 267

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 362

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
21		Milk, Evap. 14½ oz	can	.09	1.89
80		Bread, White, Army Bakery	lbs	.03	2.40
10		Sugar	lbs	.06	.60
37		Sausage, Vienna 24 oz	can	.60	22.20
17		Potatoes, Dehy. Shred	lbs	.35	5.95
19		Beans, Red Kidney Dry	lbs	.08	1.52
23		Rice	lbs	.07	1.61
48		Biscuits, Type "C"	lbs	.14	6.72
5		Soap, G.I.	lbs	.04	.20
2		Toilet Tissue	Roll	.03	.06
			Total.		$44.41

8

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 for Italian Military.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3361

IL DIRETTORE GENERALE
(Gen[illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC 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 3 February 1944

SHIP TO -
110th Veterinary Hospital (Italian)

AUTHORITY OR REQ. No

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lb.	.21	1.26 ✓
21		Milk, Evap. 14½oz	can	.09	1.89 ✓
80		Bread, White, Army Bkd	lb.	.03	2.40 ✓
10		Sugar	lb.	.06	.60 ✓
37		Sausage, Vienna 24oz	can	.60	22.20 ✓
17		Potatoes, Dehy. Shred	lb.	.35	5.95 ✓
19		Beans, Red Kidney Dry	lb.	.08	1.52 ✓
23		Rice	lb.	.07	1.61 ✓
48		Biscuits, Type "C"	lb.	.14	6.72 ✓
5		Soap, G.I.	lb.	.04	.20 ✓
2		Toilet Tissue	Roll	.03	.06 ✓
		TOTAL			$44.41

////////////////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. Such 267
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W M

3361

ENTER NO. OF COLUMN "ORDERED" IF ITEM RECEIVED UNLESS
ENTER NO. OF COLUMN "SHIPPED"

Fausto De Murtas Lt. 110th Vet. Hosp. (Italian) No. _____
Mr. Fausto DeMurtas CONSIGNEE'S VOU. NO. _____
PAY (NAME) (ORGANIZATION) NUMBER OF PACKAGES _____

110° H ospt. Vetr

267

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

1 MAR 1945

4th Rev of
WAR DEPARTMENT
Q.M.C. Form No. 424
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. 266

DATE SHIPPED OR DELIVERED 4 February 1944

AUTHORITY OR REQ. No. 367

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

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
78		Bread, White, Army Bkd.	lb.	.03	2.34
10		Sugar	lb.	.06	.60
40		Macaroni	lb.	.08	3.20
17		Carrots Dehy	lb.	.41	6.97
4		Pears #10	can	.71	2.84
7		Luncheon Meat 6#	can	2.10	14.70
15		Potatoes, Dehy.	lb.	.35	5.25
48		Biscuits, Type "C"	lb.	.14	6.72
7		Beef, Corned 6#	can	1.03	7.21
6		Hash, Meat&Veg. # 10	can	1.37	8.22
5		Soap, G.I.	lb.	.04	.20
2		Toilet Tissue	Roll	.03	.06
104		Tobacco-Rolling Bull Durham (bag)	ea.	.023	2.39
				Total	$ 63.85

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Vet. Hospital (Italian Military)
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3359

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigra)

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

(NAME) (ORGANIZATION)

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

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

WAR DEPARTMENT
C.M.C. Form No. 434
Revised June 39,1942

SHIPPING TICKET

CONSIGNOR: 95-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO -
110th Vet. Hospital (Italian)

AUTHORITY OR M.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
	21		Milk,Evap. 14½ oz	can	.09	1.89
	78		Bread,White,Army Bkd.	lb.	.03	2.34
	10		Sugar	lb.	.06	.60
	40		Macaroni	lb.	.08	3.20
	17		Carrots Dehy.	lb.	.41	6.97
	4		Pears#10	can	.71	2.84
	7		Luncheon Meat 6#	can	2.10	14.70
	15		Potatoes,Dehy.	lb.	.35	5.25
	48		Biscuits,Type "C"	lb.	.14	6.72
	7		Beef, Corned 6#	can	1.03	7.21
	6		Hash, Meat&Veg. #10	can	1.37	8.22
	5		Soap,G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
	104		Tobacco-Rolling Bull Durham(bag)	ea.	.023	2.39
			TOTAL			$63.85

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

ACCOUNTING SECTION
S.T. No. Sept 266
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked MJ
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 "ORDERED" HAVE NOT RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

3536

Fausto DeMurtas Lt. 110th Vet. Hosp CONSIGNOR'S VOU. NO.----------
Fausto DeMurtas CONSIGNEE'S VOU. NO.----------
MUNICIPAL "PROOF" ----------
NAME (RANK) (ORGANIZATION)

110° Hospital. Vet.

266

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

Order of
WAR DEPARTMENT
Q. M. C. Form No. 731
Revised June 30, 1943
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB. # 265

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lb.	.21	1.26
21		Milk, Evap. 14½oz	lb.	.09	1.89
10		Sugar	lb.	.06	.60
5		Hash, Meat&Veg. #10	lb.	1.37	6.85
50		Rice	lb.	.07	3.50
30		Macaroni	lb.	.08	2.40
1		Catsup, Tomato #10	can	.60	.60
48		Biscuits, Type "C"	lb.	.14	6.72
19		Stew, Meat&Veg. 30 oz	can	.35	6.65
76		Bread, White, Army Bks.	lb.	.03	2.28
5		Soap G.I.	Roll	.04	.20
2		Toilet Tissue		.03	.06
			Total		$33.01

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th Veterinary Hospital (Italian Military)
On : 5 February 1944

CLAYTON P. KERR
COL. INANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
UFFICIO REQUISIZIONI

3357

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Feuggi)

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

Ref 318

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO - AUTHORITY OR REQ. No

110th Veterinary Hospital (Italian) Transportation Cost of $ Charge able 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. 14½oz	lb.	.09	1.89 ✓
	10		Sugar	lb.	.06	.60 ✓
	5		Hash, Meat&Veg. #10	lb.	1.37	6.85 ✓
	50		Rice	lb.	.07	3.50 ✓
	30		Mararoni	lb.	.08	2.40 ✓
	1		Catsup, Tomato #10	can	.60	.60 ✓
	48		Biscuits, Type "C"	lb	.14	6.72 ✓
	19		Stew, Meat&Veg. 30oz	can	.35	6.65 ✓
	76		Bread, White, Army Bks.	lb.	.03	2.28 ✓
	5		Soap G.I.	lb.	.04	.20 ✓
	2		Toilet Tissue	Roll	.03	.06 ✓
			TOTAL			$33.01

//////////////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 265
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

ENTERED ON S T. CCUNT "ORDERED" BUT NOT SHIPPED
ENTERED ON S T. CCUNT "SHIPPED"

Feusto, De Murtas Lt. 110th Vet. Hosp (Italian)
(NAME) (ORGANIZATION)

PAY CONSIGNEE'S VOU. NO.
NUMBER OF PIECES

110th Vet. Hosp (Italian)

265

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

In lieu of
WAR DEPARTMENT
Q[illegible] No. 434
[illegible] 1942
Reproduced by Hq [illegible] Dec 1944

28 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 264

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

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
78		Bread, White, Army Bakery	lbs	.03	2.34
10		Sugar	lbs	.06	.60
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"	lbs	.14	6.72
5		Soap, G.I.	lbs	.04	.20
2		Toilet Tissue	Roll	.03	.06
			Total.		$29.97

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 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3356

MINISTERO GUERRA
ISPEZIONE GENERALE
Uff. Gen.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

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

SHIPPING TICKET

Q4 317

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 6 February 1944

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. 14½oz	can	.09	1.89✓
	78		Bread,White,Army Bkd.	lb.	.03	2.34✓
	10		Sugar	lb.	.06	.60✓
	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			$29.97

//////////////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 264
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

$29.97

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

3355

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
INITIAL "RECEIVED"

Fausto De Murtas Lt. 110th Vet. Hosp (Italian)

NAME (RANK) (ORGANIZATION)

110th Hospit. Vetr.

264

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

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

28 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 February 1944

SUB # 263

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3600

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
78		Bread, White, Army Bakery	lbs	.03	2.34
10		Sugar	lbs	.06	.60
6		Chili Con Carne #10	can	1.29	7.74
17½		Carrots, dehy.	lbs	.41	7.18
30		Macaroni	lbs	.08	2.40
1		Cheese, Processed 7#	can	2.02	2.02
48		Biscuits, Type "C"	lbs	.14	6.72
19		Stew, Meat&Veg. 30oz	can	.35	6.65
5		Soap, G.I.	lbs	.04	.20
2		Toilet Tissue	Roll	.03	.06
			Total.		$39.06

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : 110th Veterinary Hospital for Italian Military.
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3354

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

MINISTERO GUERRA - DIREZIONE SUSSISTENZA - Uff. Gen. del Dett.

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. 725020

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

SHIPPING TICKET

Q4/316

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO -
110th Veterinary Hospital (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✓
	21		Milk,Evap. 14½oz	can	.09	1.89✓
	78		Bread,White,Army Bkd	lb.	.03	2.34✓
	10		Sugar	lb.	.06	.60✓
	6		Chili Con Carne #10	can	1.29	7.74✓
	17½		Carrots,Dehy.	lb.	.41	7.18✓
	30		Macaroni	lb.	.08	2.40✓
	1		Cheese,Processed 7#	can	2.02	2.02✓
	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✓
			Total			39.06

////////////////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. Subs 263
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked Sat
Reg for W/M Ont

3353

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

Pazzaglia, Vittorio Lt. 110th Vet. Hosp.
Pazzaglia Vittorio S.Ten. 110 Vet Hospital
(NAME) (GRADE) (ORGANIZATION)

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

263

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

1st Rev of
WAR DEPARTMENT
Q. M. C. Form No. 64
Effective June 30, 1942
Reproduced by Hq AC - Dec 1944

28 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB.# 262

DATE SHIPPED OR DELIVERED 17 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
140		Bread,White, Army Hkd.	lb.	.03	4.20
13		Soap, G.I.	lb.	.04	52
4		Toilet Tissue	roll	.04	.16
72		Biscuits,type "C"	lb.	.14	10.08
25		Beans,dry, White	lb.	.06	1.50
8		Beef, Corned, 6#	can	1.03	8.24
10		Sugar	lb.	.06	.60
6		Coffee	lb.	.21	1.26
1		Catsup, Tomato #10	can	.60	.60
30		Macaroni	lb.	.08	2.40
2		Cheese 7#	can	2.02	4.04
22		Rice	lb.	.07	1.54
18		Cabbage, Dehyd.	lb.	.53	9.54
20		Onions, Dehyd, Flkd.	lb.	.63	12.60
93		Tobacco,Roll, B.D. (bag)	ea.	.023	2.14
93		Matches, Box	box	.01	.93
			Total		$60.35

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 110th. Veterinarian Hospital (Italian Military)
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Col. Amm. Raffaele Cangro)

3352

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

ACCOUNTING SECTION
S.T. No. Sub 262
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 February 1944

AUTHORITY OR REQ. No

CONSIGNEE - 110th. Veterinarian Hospital (Italian)

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

SHIPPED	ORDERED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	140		Bread, White, Army Bkd.	lb.	.03	4.20
	13		Soap, G.I.	lb.	.04	.52
	4		Toilet Tissue	roll	.04	.16
	72		Biscuits, type "C"	lb.	.14	10.08
	25		Beans, Dry, White	lb.	.06	1.50
	8		Beef, Corned, 6#	can	1.03	8.24
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.21	1.26
	1		Catsup, Tomato #10	can	.60	.60
	30		Macaroni	lb.	.08	2.40
	2		Cheese 7#	can	2.02	4.04
	22		Rice	lb.	.07	1.54
	18		Cabbage, Dehyd.	lb.	.53	9.54
	20		Onions, Dehyd., Flkd.	lb.	.63	12.60
			~~Total Value~~ $			57.28
			In addition to the above items, the following items were issued.			
	93		Tobacco, Roll., B.D.	(bag)ea.	.023	2.14
	93		Matches, Box	box	.01	.93
			////////////NOTHING FOLLOWS//////////////			60.35

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

RICHARD T. BRONNELL
1st. Lt. QMC

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

Pazzaglia Vittorio Lt. 110th. Vet. Hosp.

Pazzaglia Vittorio Sten. 110th Vet. Hospital

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. 3351----------
NUMBER OF PKGS.----------

262

Unclassified E.O. 12065 Section 3-4C2/NNDC NO. 785020

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

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. # 261

DATE SHIPPED OR DELIVERED 17 February 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
946		Bread,White, Army Bkd.	lb.	.03	28.38
88		Soap, G I	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
466		Biscuits, type "C"	lb.	.14	65.24
150		Beans, Dry, White	lb.	.06	9.00
50		Beef, Corned 6#	can	1.03	51.50
80		Sugar	lb.	.06	4.80
39		Coffee	lb.	.21	8.19
6		Catsup, Tomato #10	can	.60	3.60
227		Macaroni	lb.	.08	18.16
13		Cheese 7#	can	2.02	26.26
114		Cabbage, Dehyd.	lb.	.53	60.42
150		Onions, Dehyd. flkd.	lb.	.63	94.50
630		Tobacco, Roll, B.D. (bag)	ea.	.023	14.49
			Total		$389.06

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 67th Infantry Regiment Italian Military
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA ROMA Gruppo Gen. del Serv. di Guerra

IL DIRETTORE GENERALE
(Gen. [illegible])

3350

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

R/L 270

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 February 1944

SHIPPED TO -Hq. 67th. Infantry Regiment (Italian)

AUTHORITY OR REQ. No

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

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
946		Bread, White, Army Bkd.	lb.	.03	28.38
88		Soap, G.I.	lb.	.04	3.52
25		Toilet Tissue	roll	.04	1.00
466		Biscuits, type "C"	lb.	.14	65.24
150		Beans, Dry, White	lb.	.06	9.00
50		Beef, Corned 6#	can	1.03	51.50
80		Sugar	lb.	.06	4.80
39		Coffee	lb.	.21	8.19
6		Catsup, Tomato #10	can	.60	3.60
227		Macaroni	lb.	.08	~~17.95~~ 18.16
13		Cheese 7#	can	2.02	26.26
114		Cabbage, Dehyd.	lb.	.53	60.42
150		Onions, Dehyd., flkd.	lb.	.63	94.50
		~~Total Value~~ Total			374.36
		In addition to the above items, the following item was issued.			
630		Tobacco, Roll, B.D.(bag) ea.		.023	14.49
		////////////////NOTHING FOLLOWS////////////////			~~388.85~~ 389.04

ACCOUNTING SECTION
S.T. No. Sicily 261
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked
Typing Checked
Reg. or 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

ENTRIES MADE IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Lt. Galli Antonio Pelt. 67th Regt.

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

Galli Antonio Lt. 67th. Inf. Regt.
NAME (RANK) (ORGANIZATION)

261

Unclassified 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

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB # 260

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. R 60

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53		Beans, dry	lbs	.09	4.77
18		Luncheon Meat 6#	can	1.91	34.38
40		Sugar	lbs	.06	2.40
21		Coffee	lbs	.21	4.41
2		Tomato Catsup, #10	can	.87	1.74
77		Macaroni	lbs	.08	6.16
4		Cheese, 7#	can	2.03	8.12
21		Rice	lbs	.08	1.68
42		Hominy, dehy.	lbs	.22	9.24
53		Onions, dehy.	lbs	.67	35.51
151		Biscuits, Type "C"	lbs	.17	25.67
31		Soap, GI	lbs	.04	1.24
9		Toilet Paper	roll	.04	.36
173		Caulflower, fr.	lbs	.08	13.84
350		Bread, white, Army Bakery	lbs	.04	14.00
2		Milk, evap. 14½ oz	can	.09	.18
			Total.		$163.70

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 for Italian Military.
On : 12 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3349

IL DIRETTORE GENERALE

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

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO - 2nd. En. 67th Infantry(Italian)

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	53		Beans, dry	lbs	.09	4.77
	18		Luncheon Meat 6#	can	1.91	34.38
	40		Sugar	lbs	.06	2.40
	21		Coffee	lbs	.21	4.41
	2		Tomato Catsup, #10	can	.87	1.74
	77		Macaroni	lbs	.08	6.16
	4		Cheese, 7#	can	2.03	8.12
	21		Rice	lbs	.08	1.68
	42		Hominy, dehy.	lbs	.12	5.04
	53		Onions, dehy.	lbs	.67-5	35.51
	151		Biscuit, Type "C"	lbs	.12-5	18.71
	31		Soap, GI	lbs	.04	1.24
	9		Toilet Paper	roll	.04	.36
	173		Cauliflower, fr.	lbs	.08	13.84
	350		Bread, white, Army Bakery	lbs	.04	14.00
	2		Milk, evap. 11½ oz	can	.09	.18
			LAST ITEM:			

~~40.70~~ 49.86 163.70

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

ACCOUNTING SECTION
S.T. No. Sub 260
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

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

Ellen A. Terzi
ELLEN A. TERZI
Sten.

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

NAME (RANK) (ORGANIZATION)

3548

260

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

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1943
Reproduced by Hq ACC June 1944

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB #259

DATE SHIPPED OR DELIVERED 13 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3607

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
170			Flour	lbs	.04	6.80
55			Beans dry white	lbs	.07	3.85
19			Luncheon Meat 6#	can	1.91	36.29
40			Sugar	lbs	.06	2.40
21			Coffee	lbs	.21	4.41
3			Tomato Catsup #10	can	.87	2.61
77			Macaroni	lbs	.08	6.16
5			Cheese, 7#	can	2.03	10.15
56			Rice, dry	lbs	.08	4.48
45			Hominy, dehy.	lbs	.22	9.90
56			Onions, dehy.	lbs	.67	37.52
44			Spinach #2½	can	.14	6.16
200			Cauliflower, fr.	lbs	.08	16.00
40			Salt	lbs	.01	.40
346			Bread, white	lbs	.04	13.84
34			Soap, GI	lbs	.04	1.36
9			Toilet Paper	roll	.04	.36
				Total		$162.69

Per authority AFHQ Ltr. AG 400/031 GDS-O date 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 2nd Bn. 67th Infantry for Italian Military
On : 13 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3347

IL DIRETTORE GENERALE
(C... ...o)

MINISTERO DELLA GUERRA
DIREZIONE SANITÀ
Uff. Serv. di Commissariato

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 430
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 February 1944

SHIP TO — 2nd, Bn. 67th Infantry(Italian)

AUTHORITY OR RQ. TO Transportation Cost of $_____ Chargeable to P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	170		Flour	lbs	04	6.80
	55		Beans, dry, white	lbs	.07	3.85
	19		Luncheon Meat 6#	can	1.91	36.29
	40		Sugar	lbs	.06	2.40
	21		Coffee	lbs	.21	4.41
	3		Tomato Catsup #10	can	.87	2.61
	77		Macaroni	lbs	.08	6.16
	5		Cheese, 7#	can	2.03	10.15
	56		Rice, dry	lbs	.08	4.48
	45		Hominy, dehy.	lbs	.22	9.90
	56		Onions, dehy.	lbs	.67	37.52
	44		Spinach #2½	can	.14	6.16
	200		Cauliflower, fr.	lbs	.08	16.00
	40		Salt	lbs	.01	.40
	346		Bread, white, Army akery	lbs	.04	13.84
	34		Soap, GP	lbs	.04	1.36
	9		Toilet Paper	roll	.04	.36
			LAST ITEM:			

~~146.69~~ 146.69
162.69

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

Arthur E. Stewart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S.T. No. Sub 2-59
Registered
Prices Checked
Extensions Checked
Totals Checked
Footings Checked

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

Stew. A. Terzi
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. RWT-44
CONSIGNEE'S VOU. No. 334
NUMBER OF SHEETS

259

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

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #258

DATE SHIPPED OR DELIVERED 14 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
170		Flour	lbs	.04	6.80
57		Beans, white	lbs	.07	3.99
22		Corned Beef, 6#	can	1.05	23.10
40		Sugar	lbs	.06	2.40
21		Coffee	lbs	.21	4.41
2		Tomato Catsup, #2	can	.20	.40
78		Macaroni	lbs	.08	6.24
5		Cheese, 7#	can	2.03	10.15
55		Rice	lbs	.08	4.40
36		Carrots, dehyd.	lbs	.41	14.76
55		Onions, dehyd.	lbs	.67	36.85
54		Marmalade, #2½	can	.21	11.34
342		Bread	lbs	.04	13.68
36		Soap	lbs	.04	1.44
9		Toilet paper	roll	.04	.36
4		Fruit, oranges	bskt	8.75	35.00
181		Cauliflower	lbs	.08	14.48
			Total		$189.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 2nd Bn., 67th Inf. for Italian Military
On : 14 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3345

MINISTERO DELLA GUERRA
DIVISIONE SUSSISTENZA
Gen. del Serv. di Com.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigra)

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

Pettigra

(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
Q.M.C. Form No. 450
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 14 February 1944

SHIP TO – 2nd Bn. 67th Inf. (Ital.)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	170		Flour	#LB	.04	6.80
	57		Beans, white	#LB	.07	3.99
	22		Corned Beef	6#LB	1.05	23.10
	40		Sugar	#LB	.06	2.40
	21		Coffee	#LB	.21	4.41
	2		Tomato Catsup	NO#2	.20	.40
	78		Macaroni	#LB	.08	6.24
	5		Cheese	7#LB CAN	2.03	10.15
	55		Rice	#LB	.08	4.40
	36		Carrots, Dehy	#LB	.41	14.76
	55		Onions, Dehy	#	.67	36.85
	54		Marmalade	#2½ CAN	.21	11.34
	342		Bread	#	.04	13.68
	36		Soap	#	.04	1.44
	9		Toilet Paper	roll	.04	.36
	4		Fruit, Oranges	bskt	8.75	35.00
	181		Cauliflower	#	.08	14.48
						189.80

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

Arthur E. Stewart
ARTHUR E. STEWART
1st Lt. QMC
QMSO, 34th Inf. Div.

ACCOUNTING SECTION
S. T. No. Sept 258
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"

1st Lt. A. Enzi

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. B120.44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

258

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

28 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB 257

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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
272		Bread, Ship, Army Mal.	lb	.03	8.16
30		Sugar	lb	.06	1.80
18		Chili con Carne 10	can	1.29	23.22
35		Carrots, Dehy.	lb	.41	14.35
120		Macaroni	lb	.08	9.60
2		Cheese, Processed 7	can	2.02	4.04
192		Biscuits, Type "C"	lb	.14	26.88
65		Stew, Meat & Veg. 30 oz.	can	.35	22.75
18		Soap, G.I.	lb	.04	.72
7		Toilet Tissue	roll	.03	.21
375		Straw (for animals)	lb	.00444	1.67
200		Oats (for animals	lb	.013	2.60
			Total		125.72

Per authority AFHQ Ltr. AG 400/031 GNE-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 05-36 Army Ration Dump.
To : 2nd Pack Train for Italian Military.
On : 7 February 1944.

CLAYTON P. KEER
COL. INFANTRY
ALLIED REPRESENTATIVE

3344

IL DIRETTORE GENERALE
(Gen. Isp. Raffaele Pellegrini)

MINISTERO GUERRA DIV. S. ONE SERVIZI

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Qm-t 227

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 7 February 1944

SHIPPED TO -
2nd Pack Train (Italian)

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb.	.21	3.15 ✓
	73		Milk,Evap. 14½ oz	can	.09	6.57 ✓
	272		Bread,White,Army Bkd.	lb.	.03	8.16 ✓
	30		Sugar	lb.	.06	1.80 ✓
	18		Chili Con Carne #10	can	1.29	23.22 ✓
	35		Carrots,Dehy.	lb.	.41	14.35 ✓
	120		Macaroni	lb.	.08	9.60 ✓
	2		Cheese,Processed 7#	lb. can	2.02	4.04 ✓
	192		Biscuits,Type "C"	lb.	.14	26.88 ✓
	65		Stew,Meat&Veg. 30oz	can	.35	22.75 ✓
	18		Soap,G.I.	lb.	.04	.72 ✓
	7		Toilet, Tissue	Roll	.03	.21 ✓
	375		Straw (for animals)	lb.	.00444	1.67 ✓
	200		Oats (for animals)	lb.	.013	2.60 ✓
			TOTAL			$125.72

//////////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. Italy 257
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked Nia
Reg for W M Ord

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

Ferraudo Lt. 2nd Pack Train(Italian) CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. 3042
NUMBER OF PACKAGES----------
NAME (RANK) (ORGANIZATION)

257

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

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

28 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

SUB 256

CONSIGNOR:

6 February 1944

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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 Bkl.	lb	.03	8.22
20		Sugar	lb	.06	1.20
80		Rice	lb	.07	5.60
15		Peas 10	can	.71	10.65
18		Meat, Meat & Veg. 10	can	1.37	24.66
35		Carrots, Dehy.	lb	.41	14.35
200		Beef, Corned 1	can	1.03	206.00
192		Biscuits, Type "C"	lb	.14	26.88
18		Soap G.I.	lb	.04	.72
7		Toilet Tissue	roll	.03	.21
675		Hay (for animals)	lb	.003½	3.00
200		Oats (for animals)	lb	.013	2.60
		Total			313.81

For authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: QM-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 6 February 1944.

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3341

MINISTERO DELLA GUERRA
DIREZIONE SUSSISTENZA
UFF. del Serv. di Cs.

IL DIRETTORE GENERALE
(Pellegrini)

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/NNDC NO. 785020

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

SHIPPING TICKET

R/213

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 6 February 1944

SHIPPED 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
	15		Coffee	lb.	.21	3.15✓
	73		Milk,Evap. 14½oz	can	.09	6.57✓
	274		Bread,White,Army Bkd.	lb.	.03	8.22✓
	20		Sugar	lb.	.06	1.20✓
	80		Rice	lb.	.07	5.60✓
	15		Pears #10	can	.71	10.65✓
	18		Hash,Meat &Veg. #10	can	1.37	24.66✓
	35		Carrots,Dehy.	lb.	.41	14.35✓
	200		Beef,Corned #1	can	1.03	206.00✓
	192		Biscuits,Type "C"	lb.	.14	26.88✓
	18		Soap G.I.	lb.	.04	.72✓
	7		Toilet Tissue	Roll	.03	.21✓
	675		Hay (for animals)	lb.	.00444	3.00✓
	200		Oats (for animals)	lb.	.013	2.60✓
			TOTAL			$313.81

//////////////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 256
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked .....
Typing Checked WMA
Reg. for W/M GMP

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

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

Bertonati Lt. 2nd Mule Pack Train
NAME St. Bertonati (RANK) 1° Rgt. (ORGANIZATION) Solmenic

256

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

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB 255

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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 Bkl.	lb	.03	8.22
20		Sugar	lb	.06	1.20
18		Hash, Meat & Veg. 10	can	1.37	24.66
100		Rice	lb	.07	7.00
120		Macaroni	lb	.08	9.60
4		Catsup, Tomato 10	can	.60	2.40
192		Biscuits, Type "C"	lb	.14	26.88
66		Stew, Meat & Veg. 30 oz.	can	.35	23.10
18		Soap, G.I.	lb	.04	.72
7		Toilet Tissue	roll	.03	.21
450		Straw (for animals)	lb	.00444	2.00
1,200		Oats (for animals)	lb	.013	15.60
10		Salt	lb	.01	.10
		Total			131.41

Per authority AFHQ Ltr. AG 400/031 (GEN-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: 05-36 Army Ration Dump.
To: 2nd Italian Mule Pack Train for Italian Military.
On: 5 February 1944

CLARENCE P. KEER
COL., INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. [illegible])

3339

ARTICLES LISTED IN COLUMN ... 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
Q.M.C. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO -
2nd Italian Mule Pack Train.

AUTHORITY OR RE. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb.	.21	3.15
	73		Milk,Evap. 14½oz	can	.09	6.57
	274		Bread,White,Army Bkd.	lb.	.03	8.22
	20		Sugar	lb.	.06	1.20
	18		Hash,Meat&Veg. #10	can	1.37	24.66
	100		Rice	lb.	.07	7.00
	120		Macaroni	lb.	.08	9.60
	4		Catsup, Tomato #10	can	.60	2.40
	192		Biscuits,Type "C"	lb.	.14	26.88
	66		Stew,Meat&Veg. 30oz	can	.35	23.10
	18		Soap,G.I.	lb.	.04	.72
	7		Toilet Tissue	Roll	.03	.21
	450		Straw (for animals)	lb.	.00444	2.00
	1200		Oats (for animals)	lb.	.013	15.60
	10		Salt	lb.	.01	.10
			Total			131.41

////////////////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 255
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

ARTICLES LISTED IN COLUMN "ORD REQ" HAVE NOT BEEN RECEIVED UNLESS CORRESPONDING ENTRY IS MADE IN COLUMN "SHIPPED"

Antonio, Tullio Lt. 2nd Mule Pack Train.
S.TEN.D'ANTONIO Tullio 3°REPARTO SALMERIE
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 3438
CONSIGNEE'S VOU. NO. _____
MEMO C.O. NOTE _____

255

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
Reduced by Hq AC - Dec. 1944

28 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 254

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
73		Milk, Evap 14½ oz	can	.09	6.57
274		Bread, White, Army Bkd.	lbs	.03	8.22
40		Sugar	lbs	.06	2.40
160		Macaroni	lbs	.08	12.80
35		Carrots, Dehy	lbs	.41	14.35
15		Pears, #10	can	.71	10.65
25		Luncheon Meat 6#	can	2.10	52.50
60		Potatoes, Dehy. Shred	lbs	.35	21.00
192		Biscuits, Type "C"	lbs	.14	26.88
25		Beef, Corned 6#	can	1.03	25.75
18		Hash, Meat & Veg. #10	can	1.37	24.66
1,400		Oats (for animals)	lbs	.013	18.20
225		Hay (for animals)	lbs	.00444	1.00
364		Bull Durham Tobacco	ea.	.023	8.37
18		Soap, G.I.	lbs	.04	.72
7		Toilet Tissue	Roll	.03	.21
			Total.		$237.43

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 for Italian Military.
On : 4 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

3337

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sub 254
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. Rec. W.T.

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO -
2nd Pack Train (Italian)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lb.	.21	3.15 ✓
	73		Milk,Evap. 14½oz	can	.09	~~8.57~~ 6.57 ✓
	274		Bread,White,Army Bkd.	lb.	.03	~~8.57~~ 8.22 ✓
	40		Sugar	lb.	.06	2.40 ✓
	160		Macaroni	lb.	.08	12.80 ✓
	35		Carrots, Dehy.	lb.	.41	14.35 ✓
	15		Pears #10	can	.71	10.65 ✓
	25		Luncheon Meat 6#	can	2.10	52.50 ✓
	60		Potatoes,Dehy.Shred	lb.	.35	21.00 ✓
	192		Biscuits,Type "C"	lb.	.14	26.88 ✓
	25		Beef, Corned 6#	can	1.03	25.75 ✓
	18		Hash,Meat&Veg. #10	can	1.37	24.66 ✓
	1400		Oats (for animals)	lb.	.013	18.20 ✓
	225		Hay (for animals)	lb.	.00444	1.00 ✓
	364		Bull Durham Tobacco	ea.	.023	8.37 ✓
			~~Rolling~~ (bag)	ea.		
	18		Soap,G.I.	lb.	.04	.72 ✓
	7		Toilet Tissue	Roll	.03	.21 ✓
			TOTAL			~~239.45~~
//////////////		NOTHING	FOLLOWS //////////////			237.28

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 "ORDERED" NOT RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Bruno Carnavali Lt. 2nd Pack Train
SGT. BRUNO CARNEVALI
2D PACK MULS
(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. 305
NUMBER OF UNITS _____

254

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

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

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB 453

DATE SHIPPED OR DELIVERED 3 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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
20		Sugar	lb	.06	1.20
127		Sausage, Vienna 24 oz.	can	.60	76.20
60		Potatoes, Dehy. Shred	lb	.35	21.00
50		Beans, Red, Kidney dry	lb	.08	4.00
100		Rice	lb	.07	7.00
192		Biscuits, Type "C"	lb	.14	26.88
10		Salt	lb	.01	.10
18		Soap, G.I.	lb	.04	.72
7		Toilet Tissue	roll	.03	.21
1,425		Hay (for animals)	lb	.00444	6.33
1,500		Oats(for animals)	lb	.013	19.50
			Total		181.08

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : G5-36 Army Ration Dump.
To : 2nd Italian Mule Pack Train for Italian Military.
On : 3 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3335

IL DIRETTORE GENERALE

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

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

SHIPPING TICKET

Ref 270

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 3 February 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
	15		Coffee	lb.	.21	3.15✓
	73		Milk,Evap. 14½oz	can	.09	6.57✓
	274		Bread,White,Army Bkd	lb.	.03	8.22✓
	20		Sugar	lb.	.06	1.20✓
	127		Sausage, Vienna 24oz	can	.60	76.20✓
	60		Potatoes,Dehy.Shred	lb.	.35	21.00✓
	50		Beans,Red, Kidney dry	lb.	.08	4.00✓
	100		Rice	lb.	.07	7.00✓
	192		Biscuits,Type "C"	lb.	.14	26.88✓
	10		Salt	lb.	.01	.10✓
	18		Soap,G.I.	lb.	.04	.72✓
	7		Toilet Tissue	Roll	.03	.21✓
	1425		Hay (for animals)	lb.	.00444	6.33✓
	1500		Oats(for animals)	lb.	.013	19.50✓
			Total			181.08

////////////////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. Sub 2-53
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked YWS
Reg for W.M Qm PS

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

3334

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

Bertonati Lt. 2nd Pack Train
NAME Lt. Bertonati (RANK) 2nd Pack Tr (ORGANIZATION) Schwenia

253

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

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #252

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 360

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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
160		Spaghetti	lb.	.08	12.80
4		Catsup, Tomato #10	can	.60	2.40
15		Pineapple, Crushed #10	can	.64	9.60
26		Beef, Corned 6#	can	1.03	26.78
50		Potatoes Dehy. Shred	lb.	.35	17.50
192		Biscuits, Type "C"	lb.	.14	26.88
18		Hash, Meat Veg. #10	can	1.37	24.66
18		Soap, G.I.	lb.	.04	.72
7		Toilet Tissue	Roll	.03	.21
1,400		Oats (for animals)	lb.	.013	18.20
675		Hay (for animals)	lb.	.00444	3.00
			Total		$162.49

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 2nd Mule Pack Train (Italian)
On : 2 February 1944

CLAYTON T. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
DIREZIONE GENERALE SUSSISTENZA
UFFICIO CONTABILITÀ

IL DIRETTORE GENERALE

3332

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 .....

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 252
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 2 February 1944

AUTHORITY OR RQ. No

SHIP TO -
2nd Mule Pack Train (Italian)

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 ✓
	73		Milk,Evap. 14½ oz	can	.09	6.57 ✓
	274		Bread,White,Army Bkd.	lb.	.03	8.22 ✓
	30		Sugar	lb.	.06	1.80 ✓
	160		Spaghetti	lb.	.08	12.80 ✓
	4		Catsup,Tomato #10	can	.60	2.40 ✓
	15		Pineapple,Crushed #10	can	.64	9.60 ✓
	26		Beef,Corned 6#	can	1.03	26.78 ✓
	50		Potatoes Dehy.Shred	lb.	.35	17.50 ✓
	192		Biscuits,Type "C"	lb.	.14	26.88 ✓
	18		Hash,Meat&Veg. #10	can	1.37	24.66 ✓
	18		Soap,G.I.	lb.	.04	.72 ✓
	7		Toilet Tissue	Roll	.03	.21 ✓
	1400		Oats (for animals)	lb.	.015	18.20 ✓
	675		Hay (for animals)	lb.	.0444	3.00 ✓
			TOTAL			$162.49

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

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" 252

CONSIGNOR'S VOU. No. ----------
CONSIGNEE'S VOU. No. 34 ----------
DATE ----------

Bertonati It. 2nd Pack Train (Italian)
NAME Lt. Bertonati (RANK) Lt. Inf (ORGANIZATION) Solmenie

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

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

SHIPPING TICKET

28 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #251

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3600

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	.03	8.34
30		Sugar	lbs	.06	1.80
19		Chili Con Carne, #10	can	1.29	24.51
5		Carrots, #10	can	.33	1.65
3		Spinach, #10	can	.45	1.35
12		Peas, green, #10	can	.49	5.88
6		Beans, string, #10	can	.49	2.94
120		Spaghetti	lbs	.08	9.60
2		Cheese, processed, 7#	can	2.02	4.04
15		Pears, #10	can	.71	10.65
192		Biscuits, Type "C"	lbs	.14	26.88
36		Stew, M & V, 30 oz.	can	.35	12.60
9		Hash, M & V, #10	can	1.37	12.33
19		Soap, G.I.	lbs	.04	.76
7		Toilet tissue	roll	.03	.21
371		Bull Durham-Rolling Tobacco (bag)	each	.023	8.53
1,125		Hay (for animals)	lbs	.00444	5.00
900		Oats (for animals)	lbs	.013	11.70
			Total		$158.68

Per authority Ltr. AFHQ 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 : 1 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3329

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sub 251
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 1 February 1944

AUTHORITY OR MO. No

SHIPPED 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
	15		Coffee	lb.	.21	3.15 ✓
	74		Milk, Evap. 14½ oz	can	.09	6.66 ✓
	278		Bread, White, Army Bkd	lb.	.03	8.34 ✓
	30		Sugar	lb.	.06	1.80 ✓
	19		Chili Con Carne #10	can	1.29	24.51 ✓
	5		Carrots #10	can	.33	1.65 ✓
	3		Spinach #10	can	.45	1.35 ✓
	12		Peas, Green #10	can	.49	5.88 ✓
	6		Beans, String #10	can	.49	2.94 ✓
	120		Spaghetti	lb.	.08	9.60 ✓
	2		Cheese, Processed 7#	can	2.02	4.04 ✓
	15		Pears #10	can	.71	10.65 ✓
	192		Biscuits, Type "C"	lb.	.14	26.88 ✓
	36		Stew, Meat&Veg. 30oz	can	.35	12.60 ✓
	9		Hash, Meat&Veg. #10	can	1.37	12.33 ✓
	19		Soap, G.I.	lb.	.04	.76 ✓
	7		Toilet Tissue	Roll	.03	.21 ✓
	371		Bull Durham-Rolling Tobacco (bag)	ea.	.023	8.53 ✓
	1125		Hay (for animals)	lb.	.00444	5.00 ✓
	900		Oats (for animals)	lb.	.013	11.70 ✓
			TOTAL			$158.58

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

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 SHIPPED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 251
CONSIGNEE'S VOU. NO. 11
O. S. No. 3525

Ferraudo Lt. 2nd Pack Train (Italian)
NAME (RANK) (ORGANIZATION) Responsible Officer

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

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #250

DATE SHIPPED OR DELIVERED 7 February 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
146		Coffee	lbs	.21	30.66
731		Milk, Evap., 14½ oz.	can	.09	65.79
240		Sugar	lbs	.06	14.40
256		Luncheon Meat, 6#	can	2.10	537.60
366		Dehydrated Carrots	lbs	.41	150.06
540		Potatoes, dehyd., Jul.	lbs	.35	189.00
1,824		Biscuits, Type "C"	lbs	.14	255.36
658		Stew, M & V, 30 oz.	can	.35	230.30
74		Pepper, 8 oz.	cont.	.08	5.92
183		Soap, G.I.	lbs	.04	7.32
73		Toilet tissue	roll	.03	2.19
1,200		Hay (for animals)	lbs	.00444	5.33
3,200		Oats (for animals)	lbs	.013	41.60
				Total	$1,535.53

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3327

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

.....
(ORGANIZATION)

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

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

R.f 277

8 FEV. 1974

...T DEPARTMENT
...C. Form No. 424
...ised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-36

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR RQ. No

SHIPPED TO -
Hq. 1st Raggruppamento Motorizzato

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	146		Coffee	lb	.21	30.66 ✓
	731		Milk, Evap. 14½ oz.	can	.09	65.79 ✓
	240		Sugar	lb	.06	14.40 ✓
	256		Luncheon Meat 6#	can	2.10	537.60 ✓
	306		Dehy. Carrots	lb	.41	150.06 ✓
	540		Potatoes, Dehy. Jul.	lb	.35	189.00 ✓
	1824		Biscuits, Type "C"	lb	.14	255.36 ✓
	658		Stew, Meat&Veg. 30 oz.	can	.35	230.30 ✓
	74		Pepper 8 oz.	can	.08	5.92 ✓
	183		Soap, G.I.	lb	.04	7.32 ✓
	73		Toilet Tissue	roll	.03	2.19 ✓
	1200		Hay (for Animals)	lb	.00444	5.33 ✓
	3200		Oats (for Animals)	lb	.013	41.60 ✓
	//////////		Nothing Follows //////////		TOTAL	1535.56

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

RICHARD T. BROWNELL
1st Lt., QMC

250

ACCOUNTING SECTION
S T. No. Sub 250
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"

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

Grant Pias — Lt. — 5th Muiles Lug.
Grant Pias. Lt. Quart. — 5th Muiles Lug.
FROM (RANK) (ORGANIZATION)

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

27 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

SUB. #249

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944

AUTHORITY OR REQ. No. 358

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Soap, G.I.	lbs	.04	.52
4		Toilet paper	roll	.04	.16
132		Bread, white, Army bkd	lbs	.04	5.28
10		Coffee	lbs	.21	2.10
8		Milk, evap., 14½ oz.	can	.09	.72
3		Sugar	lbs	.06	.18
245		Rations, Type "C"	each	.73	178.85
3,520		Straw	lbs	.00666	23.44
2,400		Grain	lbs	.0136	32.64
			Total		$243.89

Per authority Ltr. AFHQ AG 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Italian Mule Pack Group Italian Military
On : 6 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3525

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

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

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO— 5th Italian Mule Pack Group

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13		Soap, GI	lbs	.04	.52 ✓
	4		Toilet paper	roll	.04	.16 ✓
	132		Bread, white, army bakery	lbs	.04	5.28 ✓
	10		Coffee	lbs	.21	2.10 ✓
	8		Milk, evap. 1 1/2 oz.	can	.09	.72 ✓
	3		Sugar	lbs	.06	.18 ✓
	245		Rations, Type "C"	ea	.73	178.85 ✓
			In addition to the above, the following items were issued.			
	3520		Straw	lbs	.0044	15.44 ✓
	2400		Grain	lbs	.0134	32.16 ✓
			I certify that the above items were issued to an Italian Unit.			243.89

R. F. Thomson
R.F. THOMSON
Capt. QMC
QMSO, 34th Div.

ACCOUNTING SECTION
S.T. No. Sub 249
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked RG
Reg. for W/M .....

3324 249

B-103-44

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 68—9099

Bianchini Giovanni
(NAME)
BIANCHINI GIOVANNI

(NAME)
SOTTOTENENTE

5a Gruppo Salmerie
(ORGANIZATION)
5a R.P. "SALMERIE

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

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #248

18 February 1944
DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
550		Onions, dehyd., flkd	lbs	.63	346.50
612		Rations, Type "K"	each	.86	526.32
427		Soap, G.I.	lbs	.04	17.08
122		Toilet tissue	roll	.04	4.88
5,500		Flour, wheat, hard	lbs	.04	220.00
800		Beans, dry, white	lbs	.06	48.00
244		Beef, corned, 6#	can	1.03	251.32
220		Sugar	lbs	.06	13.20
31		Catsup, tomato #10	can	.60	18.60
1,110		Macaroni	lbs	.08	88.80
61		Cheese, 7#	can	2.02	123.22
550		Hominy, dehyd.	lbs	.22	121.00
1,342		Biscuits, Type "C"	lbs	.14	187.88
7,700		Oats (animals)	lbs	.0136	104.72
1,950		Straw	lbs	.00444	8.66
6,713		Tobacco, roll, BD	bag	.023	154.40
			Total		$2,234.58

Per authority Ltr. AFHQ AG 400/031 GDS-Ψ dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 1st Raggruppamento Motorizzato Italian Military
On : 18 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3323

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(SIGNATURE) (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: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO - AUTHORITY OR REQ. No

Hq. 1st Raggrouppemento Motorizzato. (Itlaian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~550~~		~~Onions,Dehy.Flaked~~	~~lb.~~	~~.63~~	~~346.50~~
	612		Rations,Type "K"	Ration	84.85	507.70 526.32
	427		Soap,GI.	lb.	.04	17.08
	122		Toilet Tissue	roll	.04	4.88
	5500		Flour,wheat,hard	lb.	.04	220.00
	800		Beans,dry,white	lb.	.06	48.00
	244		Beef,corned 6#	can	1.03	251.32
	220		Sugar	lb.	.06	13.20
	31		Catsup,Tomato #10	can	.60	18.60
	1110		Macaroni	lb.	.08	88.80
	61		Cheese 7#	can	2.02	123.22
	550		Hominy,Dehy.	lb.	.22	121.00
	1342		Biscuits,Type "C"	lb.	.14	187.88
	7700		Oats (Animals)	lb.	.0136	104.72
			~~TOTAL~~			2053.16
			In addition to the above items, the following items were issued.			
	1950		Straw	lb.	.00444	8.66
	6713		Tobacco,Roll,BD(bag)	ea.	.023	154.40
			////////////NOTHING FOLLOWS//////////////			~~2216.88~~ 1888.08

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 248
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

Reg. for WAR DEPARTMENT USE: COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

248

Treviso Cesare Lt. Hq. 1st Regg.Mot. CONSIGNOR'S VOU. NO.----------
Treviso Cesare L. T. I. Regg. Motor. CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS 3 3 2 7----------
NAME (RANK) (ORGANIZATION)

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

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

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #247

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 378

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
708		Rations, Type "K"	each	.86	608.88
287		Soap, G.I.	lbs	.04	11.48
82		Toilet tissue	roll	.03	2.46
550		Beans, dry, white	lbs	.06	33.00
164		Luncheon Meat, C#	can	2.10	344.40
270		Sugar	lbs	.06	16.20
164		Coffee	lbs	.21	34.44
21		Catsup, tomato, #10	can	.60	12.60
760		Macaroni	lbs	.08	60.80
500		Rice	lbs	.07	35.00
420		Hom'ny, dehyd.	lbs	.22	92.40
500		Onions, dehyd., flkd	lbs	.63	315.00
1,536		Biscuit, Type "C"	lbs	.14	215.04
700		Oats	lbs	.0136	9.52
1,050		Straw	lbs.	.00444	4.66
			Total		$1,795.88

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Hq. 1st Raggrouppamento Motorizzato Italian Military
On : 12 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fergola)

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

3320

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

(NAME) (BANK) (ORGANIZATION)

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
15 FEB 1944
G-4 Sec.

R 259

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 12 February 1944

AUTHORITY OR RQ. No.

SHIP TO - Hq. 1st. Regg. Motor (Italian)

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	708		Ration, type "K"	ration	.86	608.88 ✓
	287		Soup C.I.	lb.	.04	11.48 ✓
	82		Toilet tissue	roll	.03	2.46 ✓
	550		Beans, Dry White	lb.	.06	33.00 ✓
	164		Luncheon Meat 6#	can	2.10	344.40 ✓
	270		Sugar	lb.	.06	16.20 ✓
	164		Coffee	lb.	.21	34.44 ✓
	21		Catsup, Tomato #10	can	.60	12.60 ✓
	760		Macaroni	lb.	.08	60.80 ✓
	500		Rice	lb.	.07	35.00 ✓
	420		Hominy, Dehyd., [illegible]	lb.	.22	92.40 ✓
	500		Onions, Dehyd., flaked	lb.	.63	315.00 ✓
	1536		Biscuit, type "C"	lb.	.14	215.04 ✓
	700		Oats	lb.	.0136	9.52 ✓
			~~Total Value~~			~~1769.98~~
			In addition to the above items, the following item were issued.			
	1050	(14 Bales)	Straw @ .333 Bale	Bale	.333 OK	4.66 ✓
			ACCOUNTING SE[illegible] NOTHING FOLLOWS			~~1774.64~~ 1795.98

S.T. No. Subs-247
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. BROMELL
1st. Lt. QMC

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

CONSIGNOR'S VOU. NO. 249
CONSIGNEE'S VOU. NO. 5519
NUMBER OF SHEETS

Trevisi Lenare 1st Lt. T. Regg. Mot. Trans. Officer
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
Superseded by Hq AC - Dec 1944

SHIPPING TICKET

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 February 1944

SUB. #246

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 358

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
468		Rations, Type "K"	each	.86	402.48
469		Soap, G.I.	lbs	.04	18.76
134		Toilet tissue	roll	.04	5.36
6,000		Flour, wheat, hard	lbs	.04	240.00
871		Beans, dry, white	lbs	.06	52.26
268		Beef, corned, 6#	can	1.03	276.04
440		Sugar	lbs	.06	26.40
34		Catsup, tomato #10	can	.60	20.40
1,206		Macaroni	lbs	.08	96.48
67		Cheese, 7#	can	2.02	135.34
603		Potatoes, dehyd., shred.	lbs	.35	211.05
804		Onions, dehyd., flkd	lbs	.63	506.52
1,474		Biscuits, Type "C"	lbs	.14	206.36
800		Oats (animals)	lbs	.0136	10.88
975		Straw	lbs	.00444	4.33
			Total		$2,212.66

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: QM-36 Army Ration Dump
To : Hq. 1st Raggrouppamento Motorizzato Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3318

IL DIRETTORE GENERALE
(Gen. Div. 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/NNDG NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
ST. No. Sub 246
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RQ
Rec for W/M GMP

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO - Hq. 1st. Raggrouppamento Motorizzato (Italian)

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
r	468		Rations, type"K"	ration	.86.89	402.48✓
	469		Soap, G.I.	lb.	.04	18.76✓
	134		Toilet Tissue	roll	.04	5.36✓
	6000		Flour, Wheat, Hard	lb.	.04	240.00✓
	871		Beans, Dry, White	lb.	.06	52.26✓
	268		Beef, Corned 6#	can	1.03	276.04✓
	440		Sugar	lb.	.06	26.40✓
	34		Catsup, Tomato #10	can	.60	20.40✓
	1206		Macaroni	lb.	.08	96.48✓
	67		Cheese 7#	can	2.02	135.34✓
	603		Potatos, Dehyd.Shrd.	lb.	.35	211.05✓
	804		Onions, Dehyd. Flkd.	lb.	.63	506.52✓
	1474		Biscuits, type "C"	lb.	.14	206.36✓
	800		Oats, (animals)	lb.	.0136	10.88✓
			~~Total Value~~			2214.19
			In addition to the above items, the following item was issued.			
	975		Straw	lb.	.00444	4.33✓
						$2223.62
						2,217.66
			////////////////////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

246

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

Trevisi Cesare Lt. Hq. Ragg. Mot.

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. 317----------
NUMBER OF CHECKS----------

Trevisi Cesare L.T. I Ragg. Mot.
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
Reprod'ced by Hq AC - Dec 1944

SHIPPING TICKET

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15 February 1944

SUB. #245

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3358

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Flour	lbs	.04	6.00
50		Beans, dry, white	lbs	.07	3.50
14		Corned Beef, 6#	can	1.05	14.70
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Tomato Catsup, #10	can	.87	1.74
50		Macaroni	lbs	.08	4.00
4		Cheese, 7#	can	2.03	8.12
42		Rice, dry	lbs	.08	3.36
35		Hominy, dehyd.	lbs	.22	7.70
50		Onions, dehyd.	lbs	.67	33.50
42		Italian Vegetable beans, #2½	can	.13	5.46
264		Bread, white, Army bkd	lbs	.04	10.56
25		Soap, G.I.	lbs	.04	1.00
7		Toilet paper	roll	.04	.28
350		Bull Durahm	each	.03	10.50
360		Matches, box	each	.01	3.60
600		Matches, book	each	.002	1.20
8,960		Straw	lbs	.00666	59.67
6,600		Grain	lbs	.0136	89.76
40		Salt	lbs	.01	.40
			Total		$269.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 1st Italian Mule Pack Group Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3316

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. 1[illegible]
Revised June 30[illegible]942

SHIPPING TICKET

S.T. No. Sub 245

Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO - 1st Italian Mule Pack Group

ACCOUNTABLE OFFICER'S

AUTHORITY OR HQ. No

Transportation Cost of $ Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150			Flour	lbs	.04	6.00
50			Beans, dry, white	lbs	.07	3.50
14			Corned Beef, 6#	can	1.05	14.70
30			Sugar	lbs	.06	1.80
15			Coffee	lbs	.21	3.15
2			Tomato Catssup #10	can	.87	1.74
50			Macaroni	lbs	.08	4.00
4			Cheese, 7#	can	2.03	8.12
42			Rice, dry	lbs	.08	3.36
35			Hominy, dehy.	lbs	.22	7.70
50			Onions, dehy.	lbs	.67	33.50
42			Italian Vegetable Beans, #2½	can	.13	5.46
264			Bread, white, Army Bakery	lbs	.04	10.56
25			Soap, GI	lbs	.04	1.00
7			Toilet Paper	roll	.04	.28
350			Bull Durham	ea.	.03	10.50
350			Matches, box	ea.	.01	3.50
600			Matches, book	ea.	.002	1.20

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

8960			Straw	lbs	.00666
6600			Grain	lbs	.136
40			Salt	lbs	.01

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

Il Comandante del Reparto
(Cap. E. Imbert)

Arthur E. Stuart
ARTHUR E. STUART
1st. Lt. QMC
QMSO, 34th Inf. Div.

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

Capitano Quarto Reg.t 1ST Italian

NAME (RANK) Pack Mule Co (ORGANIZATION)

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

3315

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

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #244

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 357

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250		Flour	lbs	.04	10.00
100		Beans, dry	lbs	.09	9.00
28		Beef, corned 6#	can	1.05	29.40
50		Sugar	lbs	.06	3.00
21		Coffee	lbs	.21	4.41
4		Tomato Catsup #10	can	.87	3.48
140		Macaroni	lbs	.08	11.20
7		Cheese, 7#	can	2.03	14.21
82		Rice, dry	lbs	.08	6.56
60		Potatoes, dehyd.	lbs	.39	23.40
80		Onions, dehyd.	lbs	.67	53.60
514		Bread, white, Army bkd	lbs	.04	20.56
48		Soap, G.I.	lbs	.04	1.92
14		Toilet paper	roll	.04	.56
4		Oranges, fresh, 50 lb	bskt	8.75	35.00
7,600		Hay	lbs	.00666	50.62
4,400		Grain	lbs	.0136	59.84
			Total		$336.76

Per authority Ltr. AFHQ AC 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 1st Italian Mule Pack Group Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3314

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 34
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S. T. No. Sub 2-44
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 16 February 1944

SHIP TO - 1st Italian Mule Pack Group

AUTHORITY OR R. & P. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250			Flour	lbs	.04	10.00 ✓
100			Beans, dry	lbs	.09	9.00 ✓
28			Beef, corned 6#	can	1.05	29.40 ✓
50			Sugar	lbs	.06	3.00 ✓
21			Coffee	lbs	.21	4.41 ✓
4			Tomato Catsup #10 can		.87	3.48 ✓
110			Macaroni	lbs	.08	11.20 ✓
7			Cheese, 7#	can	2.03	14.21 ✓
82			Rice, dry	lbs	.08	6.56 ✓
60			Potatoes, dehy.	lbs	.39	23.40 ✓
80			Onions, dehy.	lbs	.67	53.60 ✓
514			Bread, white, Army Bakery	lbs	.04	20.56 ✓
18			Soap, GI	lbs	.05 ✓	1.92 ✓
14			Toilet Paper	roll	.04 ✓	.56 ✓
4			Oranges, fr. 50#	bskt	8.75	35.00 ✓

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

7600		Hay	lbs	.00666 $50.62 ✓
4400		Grain	lbs	.076 $336.76 ✓

~~3337.76~~ ~~501.76~~ 336.76

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

Arthur E. Stewart
ARTHUR E. STUART
1st Lt. QMC
QMSO, 34th Inf. Div.

Il Comandante del Reparto
(Rank)
Cap. E. Lamb

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

CONSIGNOR'S VOU. NO. B/24-44
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES 3313

Francesco Tenente Cap. 1st Pack Mule Gp.
NAME (RANK) (ORGANIZATION)

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

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #243

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 258

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
228		Bread, white, Army bkd	lbs	.03	6.78
21		Soap, G.I.	lbs	.04	.84
6		Toilet tissue	roll	.04	.24
111		Flour, wheat, hard	lbs	.04	4.44
39		Beans, dry, Kidney	lbs	.08	3.12
12		Beef, corned, 6#	can	1.03	12.36
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato #10	can	.60	.60
60		Macaroni	lbs	.08	4.80
3		Cheese, 7#	can	2.02	6.06
39		Rice	lbs	.07	2.73
20		Hominy, dehyd.	lbs	.22	4.40
37		Onions, dehyd., flkd	lbs	.63	23.31
2,200		Oats (animals)	lbs	.0136	29.92
1,500		Straw	lbs	.00444	6.66
300		Tobacco, roll, BD	bag	.023	6.90
			Total		$116.25

Per authority Ltr. AFHQ 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 : 1st Pack Train Italian Military
On : 18 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3312

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

(TRANSPORTATION OFFICER) (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

ACCOUNTING SECTION
S.T. No. Sub 243
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO -
1st Pack Train (Italian)

AUTHORITY OR

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	226		Bread,white,Army Bkd.	lb.	.03	6.78
	21		Soap,GI.	lb.	.04	.84
	6		Toilet Tissue	roll	.04	.24
	111		Flour,wheat,hard	lb.	.04	4.44
	39		Beans,dry,kidney	lb.	.08	3.12
	12		Beef,corned 6#	can	1.03	12.36
	20		Sugar	lb.	.06	1.20
	9		Coffee	lb.	.21	1.89
	1		Catsup,Tomato #10	can	.60	.60
	60		Macaroni	lb.	.08	4.80
	3		Cheese 7#	can	2.02	6.06
	39		Rice	lb.	.07	2.73
	20		Hominy,Dehy.	lb.	.22	4.40
	37		Onions,Dehy,Flaked	lb.	.63	23.31
	2200		Oats (Animals)	lb.	.0136	29.92
			~~TOTAL~~ Hay			102.62

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

1500		Straw	lb.	.00444	6.66
300		Tobacco,Roll,BD(bag)	ea.	.023	6.90
	////////////NOTHING FOLLOWS////////////				116.18
					116.25

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

Ermanno, Imberti Capt. 1st Pack Train CONSIGNOR'S VOU. NO. 243
Ermanno Imberti Capt. 1st Pack Mule Co (Ital.) CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

NAME (RANK) (ORGANIZATION)

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 AF - Dec 1944

SHIPPING TICKET

27 FEB. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 February 1944

SUB. #242

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2158

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
232		Bread, white, Army bkd	lbs	.03	6.96
22		Soap, G.I.	lbs	.04	.88
6		Toilet tissue	roll	.04	.24
130		Flour, wheat, hard	lbs	.04	5.20
30		Beans, dry, white	lbs	.06	1.80
12		Beef, corned 6#	can	1.03	12.36
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
2		Catsup, tomato #10	can	.60	1.20
75		Macaroni	lbs	.08	6.00
3		Cheese, 7#	can	2.02	6.06
37		Rice	lbs	.07	2.59
40		Hominy, dehyd.	lbs	.22	8.80
40		Onions, dehyd., flkd.	lbs	.63	25.20
2,200		Oats (animals)	lbs	.0136	29.92
4,875		Straw	lbs	.00444	21.65
			Total		$131.95

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
To : 1st Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3319

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

SHIPPING TICKET

AC CUNTING SECTION
S T. No. Sub 247
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec'd for W/M

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944

AUTHORITY OF R/R Rec'd

SHIPPED TO - 1st. Pack Train
(Italian Military)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	232		Bread, White, Army Bkd.	lb.	.03	6.96 ✓
	22		Soap, G.I.	lb.	.04	.88 ✓
	6		Toilet Tissue	roll	.04	.24 ✓
	130		Flour, Wheat, Hard	lb.	.04	5.20 ✓
	30		Beans, Dry, White	lb.	.06	1.80 ✓
	12		Beef, Corned 6#	can	1.03	12.36 ✓
	20		Sugar	lb.	.06	1.20 ✓
	9		Coffee	lb.	.21	1.89 ✓
	2		Catsup Tomato #10	can	.60	1.20 ✓
	75		Macaroni	lb.	.08	~~4.50~~ 6.00
	3		Cheese 7#	can	2.02	6.06 ✓
	37		Rice	lb.	.07	2.59 ✓
	40		Hominy, Dehyd.	lb.	.22	8.80 ✓
	2200		Onions, Dehyd. Flkd.	lb.	.63	25.20 ✓
			Oats (animals)	lb.	.0136	29.92 ✓
			~~Total Value~~ $108.20			~~108.20~~
			In addition to the above items, the following item was issued.			
	4875		Straw	lb.	.00444	21.65 ✓
			~~$130.85~~			
			NOTHING FOLLOWS			134.75
						131.95

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

Angius Salvatore Lt. 1st. Pack Train

Salvatore Rufus Sottotenente I Rep. Salm.
FAST (RANK) (ORGANIZATION)

242

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

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

27 FEB 1944

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

SHIPPING TICKET

SUB. #241

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 February 1944

AUTHORITY OR REQ. No. 357

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
79		Flour	lbs	.04	3.16
10		Beans, dry	lbs	.08	.80
19		Beef, corned	lbs	.13	2.47
5		Sugar	lbs	.08	.40
1		Pepper, 4 oz.	cont	.04	.04
3		Coffee	lbs	.21	.63
3		Tomato Catsup	lbs	.087	.26
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
10		Rice	lbs	.06	.60
8		Beets, dehyd.	lbs	.47	3.76
6		Soap, G.I.	lbs	.04	.24
1		Toilet tissue	roll	.04	.04
			Total		$14.40

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From: Q 814 B
To : AMG, 5th Army for Italian Military
On : 13 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3308

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 241
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Str. 81

CONSIGNOR: Q514 - B

DATE SHIPPED OR DELIVERED Feb. 13, 1944

AUTHORITY OR RQ. [illegible] for W M

SHIP TO

~~A.M.G.~~ AMG. ITALIAN POLICE

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	79		Flour	lbs.	.04	3.16
	10		Beans, dry	lbs.	.03	.30
	19		Preserved Meat (Beef Corned)	lbs.	.13	2.47
	5		Sugar	lbs.	.08	.40
	1		Pepper	lbs.	.04	.04
	3		Coffee	lb	.21	.63
	3		Tomato Catsup	lbs.	.087	~~2.61~~ .26
	13		Macaroni	lbs.	.05	.65
	5		Cheese	lbs.	.27	1.35
	10		Rice	lbs.	.06	.60
	8		~~Dried Vegetables~~ (Beets Dehd)	lbs.	.47	3.76
	6		Soap, G.I.	bar	.04	.24
	1		Toilet Tissue	roll	.04	.04
						~~16.45~~ 14.40
			TOTAL COST		~~14.58~~	

3.07

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

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

Lt. GIVLANNITI POMERSCIALLO, AMG 5th Army
NAME (RANK) (ORGANIZATION)

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

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #240

DATE SHIPPED OR DELIVERED 17 February 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
89		Flour	lbs	.04	3.56
10		Beans, dry	lbs	.08	.80
26		Corned Beef	lbs	.13	3.38
7		Sugar	lbs	.08	.56
4		Coffee	lbs	.21	.84
4		Tomato Catsup	lbs	.087	.35
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
10		Rice	lbs	.06	.60
7		Carrots, dehyd.	lbs	.41	2.87
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$15.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 17 Feb 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3306

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

SHIPPING TICKET

ACCOUNTING SECTION

S.T. No. Sub 240

Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

CONSIGNOR: 0514 - B

DATE SHIPPED OR DELIVERED Feb. 17, 1944

AUTHORITY OR RQ.

SHIP TO AMG.
Italian Police

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	89		Flour	lbs.	.04	3,564
	10		Beans, dry	lbs.	.08	1,80
	26		~~Preserved Meat~~ Corned, Beef	lbs.	.13	3,38
	7		Sugar	lbs.	.08	,56
	0		Pepper	lbs.	.04	
	4		Coffee	lb	.21	.84
	4		Tomato Catsup	lbs.	.087	.35
	~~193~~	13	Macaroni	lbs.	.05	.65
	5		Cheese	lbs.	.27	1.35
	10		Rice	lbs.	.06	.60
	7		~~Dried Vegetables~~ Carrots Dehyd	lbs.	.41	2.87
	5		Soap, T.I.	Bbs	.04	.20
	1		Toilet Tissue	roll	.04	.04
			TOTAL COST			15.20

240

3305

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

S. Pomerantz

LT. GIVIANNITT POMERSCIALLO, AMG 5th Army
NAME (C.O.) (CHIEF CLERK)

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

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

27 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #239

DATE SHIPPED OR DELIVERED 13 February 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 358

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.:.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Peanut Butter, #10	can	1.46	1.46
1		Peas, #10	can	.49	.49
1		Jam, #10	can	1.17	1.17
1		Lard	lbs	.16	.16
1		Luncheon Meat, 6#	can	2.10	2.10
1		Tomatoes, #10	can	.43	.43
1		Beans, string, #10	can	.49	.49
1		Cocoa	lbs	.09	.09
2		Cereal wheat	lbs	.16	.32
2		Flour, wheat	lbs	.04	.08
2		Carrots	can	.33	.66
2		Cheese	lbs	.27	.54
2		Eggs, dried	lbs	1.22	2.44
3		Soap, G.I.	lbs	.04	.12
3		Coffee	lbs	.21	.63
4		Macaroni	lbs	.05	.20
5		Peaches, sliced, #2½	can	1.37	6.85
1		Toilet tissue	roll	.04	.04
13		Sugar	lbs	.06	.78
12		Salmon, #1	can	.28	3.36
1		Apple nuggets	lbs	.45	.45
1		Butter, preserved	lbs	.43	.43
19		Milk, Evap.	can	.09	1.71
22		Bread, fresh	lbs	.04	.88
4		Chicken, boned	can	2.38	9.52
				Total	$35.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 13 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3304

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. G. Form No. 1[illegible]34
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q514 - B

Str. 40 Military

DATE SHIPPED OR DELIVERED Feb.13,1944

S T. "O -
AMG. Italiano

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1 Can		Peanut Butter #10	Can	1.46	1.46
	1 "		Peas #10	Can	.49	.49
	1 "		Jam #10	Can	1.17	1.17
	1 Lb		Lard	lb	.16	.16
	1 Can		Luncheon,Meat 6 Lbs	Can	2.10	2.10
	1 "		Tomatoes #10	"	.43	.43
	1 "		Beans,String #10	"	.49	.49
	1 Lb.		Cocoa	Lb	.09	.09
	2 Lbs		Cereal Wheat	"	.16	.32
	2 "		Flour,Wheat	"	.04	.08
	2 Cans		Carrots	Can	.33	.66
	2 Lbs		Cheese	Lb	.27	.54
	2 "		Eggs,Dried	"	1.22	2.44
	3 "		Soap G-I	"	.04	.12
	3 "		Coffee	"	.21	.63
	4 "		Macaroni	"	.05	.20
	5 Cans		Peaches,Sliced # 2½	Can	1.37	6.85
	1 Roll		Toilet,Tissue	Roll	.04	.04
	13 Lbs		Sugar	Lb	.06	.78
	12 Cans		Salmon #1	Can	.28	3.36
	1 Lb		Apple,Nuggets	Lb	.15	.45
	1 "		Butter,Per.	"	.43	.43
	10 [illegible] Cans		Milk,Evap	Can	.09	1.71
	22 Lbs		Bread,Fresh	Lb	.04	.88
	4 Cans		Chicken,Boned	Can	2.38	9.52
						35.40

AC OU[illegible]
S.T. No Sub 239
Registered
Prices Che[illegible]
Exten. Che[illegible]
Totals Che[illegible]
Typing Che[illegible]
Reg. for W[illegible]

Total Cost $[illegible]

$ [illegible]

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

3303

239

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER C[illegible]

LT. GIOVANNI POMERSCIALLO, AMG 5th Army
(NAME) (RANK) (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

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14 February 1944 SUB. #238

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 238

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
85		Flour	lbs	.04	3.40
10		Beans, dry	lbs	.08	.80
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Onions, dehyd.	lbs	.63	4.41
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$14.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 14 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3302

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

SHIPPING TICKET

ACCOUNTING SECTION:
S. T. No. Sub 238
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: Q 514 B

DATE SHIPPED OR DELIVERED 2 - 14-44 Ital. Sol.

AUTHORITY OR RQ. NO. Str. 81

SHIP TO A.M.G. 5th Army

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	85		Flour	lbs.	.04	3.40 ✓
	10		Beans, Dry	lbs.	.08	.80 ✓
	20	Corned Beef	Preserved Meat	lbs.	.13	2.60 ✓
	5		Sugar	lbs.	.08	.40 ✓
	~~0~~		~~Pepper~~	~~lbs.~~	~~.04~~	
	2		Coffee	lb	.21	.42 ✓
	2		Tomato Catsup	lbs.	.087	.17 ✓
	13		Macaroni	lbs.	.05	.65 ✓
	5		Cheese	lbs.	.27	1.35 ✓
	9		Rice	lbs.	.06	.54 ✓
	7	Onions Dehyd.	Dried Vegetables	lbs.	.63	4.41 ✓
	5		Soap, G.I.	bar	.04	.20 ✓
	1		Toilet Tissue	roll	.04	.04 ✓

Cost: ~~$ 14.98~~ $14.98

3301

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

238

LT. GIVANNITTI POMERSCIALLO, 5th Army AMG
(NAME) (GRADE) (ORGANIZATION)

CHECKER'S TOU. NO. .....
CHECKER'S TOU. NO. .....
NUMBER OF SHEETS .....

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

27 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

CONSIGNOR: U S GOVERNMENT

SUB. #237

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 237

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
90		Flour	lbs	.04	3.60
9		Beans, dry	lbs	.08	.72
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
14		Macaroni	lbs	.05	.70
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Onions, dehyd.	lbs	.63	4.41
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
81		Tobacco	sack	.023	1.87
2		Tomato Catsup	lbs	.087	.17
				Total	$17.02

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3300

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

AR [illegible]
Q.M.C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub-237
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

DIVISION: Q 514 B

DATE SHIPPED OR DELIVERED 2 - 15 -44 Itel Sol.

AUTHORITY G.H.Q. A.C. Str. 81

SHIP TO A.M.G. 5t Army Transportation Cost of Shipment Charge Him To
P/A No. ------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	90		Flour	lbs.	.4	3.60
	9		Beans, Dry	lbs.	.08	.72
	20	Corned Beef	Preserved Meat	lbs.	.13	2.60
	5		Sugar	lbs.	.08	.40
	6		Pepper	lbs.	.04	
	2		Coffee	lb	.21 x.037	.42
	2		Tomato Catsup	lbs.	.037	.17
	14		Macaroni	lbs.	.05	.70
	5		Cheese	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	7	Onions Dehyd.	Dried Vegetables	lbs.	.63	4.41
	5		Soap, T.I.	bars	.04	.20
	1		Toilet Tissue	roll	.04	.04
	81		Tobacco @ .023			

Cost: ~~14.54~~
~~Sack Cost: 1.87~~ 1.87
~~17.01~~
Total Cost ~~16.45~~ ~~$16.45~~ 17.01

3299

ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT AVAILABLE; ARTICLES LISTED IN COLUMN "SHIPPED" ARE BEING SHIPPED

GROSS WEIGHT .....
SHIPPING WEIGHT .....
NUMBER OF SACKS .....

2.37

Lt. Givianniti Pomerasciallo, AMG 5th Army
DATE (Rank) (Branch of Service)

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

27 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 February 1944

SUB. #236

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 358

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
85		Flour	lbs	.04	3.40
9		Beans, dry	lbs	.08	.72
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
1		Pepper, 4 oz.	can	.04	.04
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Carrots, #2	can	.08	.56
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
80		Insecticide	pkg	.05	4.00
			Total		$15.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3298

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

AR[illegible]
Q[illegible] Form No. 47
Revised June 30, 1[illegible]

SHIPPING TICKET

ACCOUNTING SECTION
S. T. No. Sub 236
Registered
Prices Checked
Extensions Checked
Totals Checked 2hc
Typing Checked
Reg. for W.M.

DIVISION: G 514 B

DATE SHIPPED OR DELIVERED 2 - 16 - 44 Ital. Sol.

AUTHORITY C. O. No. Str. 80

SHIP TO A.M.G. 5th Army

Transportation Cost of $ ____ Chargeable To
P/A no. ------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	85		Flour	lbs.	.04	3.40
	9		Beans, Dry	lbs.	.08	.72
	20	Corned Beef	Preserved Meat	lbs.	.13	2.60
	5		Sugar	lbs.	.03	.15
	1		Pepper	4oz lbs.	.04	.09
	2		Coffee	lb	.21	.42
	2		Tomato Catsup	lbs.	.087	.17
	13		Macaroni	lbs.	.05	.65
	5		Cheese	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	7	Carrots # 2	Dried Vegetables	Can		.56
	5		Soap, G.P.	Bar	.04	.20
	1		Toilet Tissue	roll	.04	.04
	2		Jam (Italian)		.05	4.00
	80		Insecticide	Pkt.		15.09

Total cost $ 32.97

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

CO SIGNATURE .....
SIGNATURE .....
RANK OR GRADE .....

LT. GIVIANNITI POMERSCIALLO, AUS 5th Army

(DATE) (RANK) (OR RATING)

236

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #235

DATE SHIPPED OR DELIVERED 22 February 1944

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
116		Bread	lbs	.04	4.64
9		Beans, dry	lbs	.08	.72
19		Stew, M & V	lbs	.18	3.42
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
14		Macaroni	lbs	.05	.70
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Carrots, dehyd.	lbs	.41	2.87
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$15.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 22 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3296

[illegible] GENERALE
[illegible] Raffaele Pelligra)

ARTICLES LISTED IN THIS COLUMN - SHIPMENT 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/NNDG NO. 785020

AR [illegible]
Q.M. Form No. 454
Revised June 30, 19[illegible]

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 235
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

CONSIGNER:

951/B

DATE SHIPPED OR DELIVERED 2 - 22 -44 Tot. Soldiers

A.M.G. 5th Army. AUTHORITY: RQ. RC.

SHIP TO Strength; 79

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	116		Flour Bread	lbs.	.04	$4.64
	9		Beans, dry	lbs.	.08	.72
	19	M.V Stew	Preserved Meat	lbs.	.18	3.42
	5		Sugar	lbs.	.03	.40
	00		Pepper	lbs.	.04	
	2		Coffee	lb	.21	.42
	2		Tomato Catsup	lbs.	.087 .087	.17
	14		Macaroni	lbs.	.05	.70
	5		Cheese	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	7	Carrots, Dehyd.	Dried Vegetables	lbs.	.41	2.87
	5		Soap, G.I.	lbs	.04	.20
	1		Toilet Tissue	rolls	.04	.04
			Cost: $ [illegible]			15.47

ARTICLES LISTED IN COLUMN "ORDERED" [illegible] RECEIVED UNDER
OTHER THAN THOSE IN COLUMN "SHIPPED"

3295

MARESCIALLO CC.RR. [illegible]
GIOVANNI BONUT
NAME (TITLE) (ARMY UNIT)

CC'S NO. .....
QUARTER'S NO. .....
NUMBER OF SHEETS .....

255

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #234

DATE SHIPPED OR DELIVERED 21 February 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
87		Flour	lbs	.04	3.48
9		Beans, dry	lbs	.08	.72
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
4		Pepper	lbs	.04	.16
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Corned Beef	lbs	.13	.91
5		Soap, G.I.	lbs	.04	.20
3		Toilet tissue	roll	.04	.12
78		Tobacco	pkg	.023	1.79
78		Matches	box.	.01	.78
			Total		$14.29

Per authority AFHQ Ltr. AG 400/031 GRS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 21 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3294

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Calligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

A[illegible]
Q.M.C. Form No. 434
Revised June 30, 1[illegible]

SUPERIOR: Q.14 B

SUPPLY TICKET

ST. No. Sub 234
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M
Ital. Bold.

DATE SHIPPED OR DELIVERED 2 - 21 - 44

AUTHORITY OR REQ. NO.

SHIP TO Allid Millitary Gov. Str.78

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	87		Flour	lbs.	.4	3.48
	9		Beans, dry	lbs.	.08	.72
	20	Corned Beef.	[illegible]	lbs.	.13	2.60
	5		Sugar	lbs.	.08	.40
	4		Pepper	~~lbs~~ 4oz	~~.04~~	.16
	2		Coffee	#	.21	.42
	2		Tomato Catsup	lbs.	.087	.17
	13		Macaroni	lbs.	.05	.65
	5		Cocoa	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	7	Cornbeef Beef	[illegible]	lbs.	.13	.91
	5		Soap, T.I.	Lbs	.04	.20
	3		Toilet Tissue	Roll	.04	.12
	78		Tobacco @.023	~~1.80~~	1.79	1.79
	78		Matches	Box .01	~~.78~~	.78
				Total Cost.	~~14.47~~	14.47
					3293	~~12.50~~ 14.47

ARTICLES LISTED UNDER "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED UNDER "SHIPPED"

DO STOCK'S NO. .....
CONTAINER NO. .....
NUMBER OF SHEETS .....

234

Maresciallo Carabinieri Reali
Giovanni Ponti

(Name) (Grade) (Unit)

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

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 20 February 1944

SUB. #233

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
88		Flour	lbs	.04	3.52
9		Beans, dry	lbs	.08	.72
19		Corned Beef	lbs	.13	2.47
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
14		Macaroni	lbs	.05	.70
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.08	.64
7		Carrots	lbs	.41	2.87
5		Soap, C.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$13.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 20 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3292

IL SOTTOSEGRETARIO 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/NNDC NO. T85020

AR [illegible]
Q.M. Form No. [illegible]
Revised June 30, 1

SHIPPING TICKET

S.T. No. Sub-a-33
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Requisition "M"

SUPERIOR: Q51AB

DATE SHIPPED OR DELIVERED 2- 20-44

AUTHORITY OF R.O. No.

SHIP TO Allied military Govt. Str.79

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	88		Flour	lbs.	.4	3,521
	9		Beans, dry	lbs.	.08	.721
	19		Corned Beef	lbs.	.13	2.47
	5		Sugar	lbs.	.08	.40
			Pepper	lbs.	.04	
	2		Coffee	lb	.21	.42
	2		Tomato Catsup	lbs.	.0857	.171
	14		Macaroni	lbs.	.05	.70
	5		Cheese	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	70		Carrots	lbs.	.41	28.7
	5		Dried Vegetables	lbs	.04	.20
	1		Toilet Tissue	roll	.04	.04
			Joes, C.I.			13.40

Cost $34.00

Maresciallo Carabinieri
Giovanni Pomnti 3291

ARTICLES LISTED IN COLUMN "ARTICLE" HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "REMARKS"

DATE _____ SIGNATURE OF CONSIGNEE _____
CONSIGNEE'S ADD. _____
NUMBER OF SHEETS _____

100 | 100

233

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

24 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

CONSIGNOR: U S GOVERNMENT

SUB. #232

DATE SHIPPED OR DELIVERED: 19 February 1944

AUTHORITY OR REQ. No. 348

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
111		Bread, fresh	lbs	.04	4.44
9		Beans, dry	lbs	.08	.72
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Carrots, dehyd.	lbs	.41	2.87
5		Soap, C.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
79		Tobacco	pkg	.023	1.82
79		Matches	box	.01	.79
			Total		$17.01

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3290

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

ARTICLES LISTED IN COLUMN "QUANTITY 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

AR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 19[illegible]

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 232
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Items Sent M.R.'s

CONSIGNOR: 051/B

DATE SHIPPED OR DELIVERED 2-19-44

AUTHORITY REQ. NO.

SHIP TO A.M.G. 5th Army

Strength 79

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	111		~~Flour~~ Bread, Trench	lbs.	.04	4.44
	9		Beans, dry	lbs.	.08	.72
	20	Corned Beef	Preserved Meat	lbs.	.13	2.60
	5		Sugar	lbs.	.08	.40
			Pepper	lbs.	.04	
	2		Coffee	lbs	.21	.42
	2		Tomato Catsup	lbs.	.037 .037	.17
	13		Macaroni	lbs.	.05	.65
	5		Cheese	lbs.	.27	1.35
	9		Rice	lbs.	.06	.54
	7	Carrots, Dehyd.	~~Dried Vegetables~~	lbs.	.41	2.87
	5		Soap, T.I.	bars	.04	.20
	1		Toilet Tissue	roll	.04	.04
	79		Tobacco @.023	Pkgs.	~~1.817~~	1.82
	79		Matches	bx	.01	.79
			~~Cost (1 Prisoner)~~			~~3.93~~
			Mareschiallo Carabinieri Giovanni Ponti		Total Cost	3.84
						~~15.19~~ 17.01

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

SIGNATURE OF CONSIGNEE .....
SIGNATURE OF CONSIGNOR .....
NUMBER OF SHEETS .....

232

MAIL ( ) ( )

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

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #231

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Coffee	lbs	.21	.84
19		Milk	can	.09	1.71
75		Bread	lbs	.04	3.00
6 1/8		Sugar	lbs	.06	.39
22		Rice	lbs	.06	1.32
4		Pears, #10	can	.71	2.84
5		Hash, M & V	can	1.37	6.85
6		Carrots, #10	can	.33	1.98
30		Cabbage	lbs	.53	15.90
90		Tobacco	pkg	.023	2.07
3 1/2		Soap	lbs	.04	.14
3/4		Toilet paper	roll	.04	.03
			Total		$35.07

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 1 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3288

IL DIRETTORE GENERALE
(Comm. Raffaele [illegible])

ARTICLES LISTED IN COLUMN ADJUSTED 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
C.I.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 2317
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

CONSIGNOR: G5-14 B

DATE SHIPPED OR DELIVERED 2-1-44

A.M.G. 5th Army
Ital. Sol.

AUTHORITY OR REQ. NO. Ltr. 90

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4			Coffee	lb.	.21	.84 ✓
1			Milk	can	.09	1.71 ✓
7			Bread	lb.	.04	3.00 ✓
6½			Sugar	lb.	.06	.39 ✓
22			Rice	lb.	.06	1.32 ✓
4			Peas #10	can	.71	2.84 ✓
5			M & V Hash	can	1.37	6.85 ✓
6			Carrots #10	can	.33	1.98 ✓
30			Cabbage	lb.	.53	15.90 ✓
~~3/4~~			~~Cut Olive~~	~~can~~		
~~56~~			~~Tobacco~~	~~pkg.~~	~~.053~~	~~2.97~~ 2.07
3½			Soap	lb.	.04	.14 ✓
3/4			Toilet Paper	roll	.04	.03 ✓
						~~35.00~~
						35.07

Total cost $ [illegible]

3287

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

Giovannetti Pomanesciall

G. IOVANNTI POMANESCIALL, LT, AMG 5th Army.
NAME (RANK) (ORGANIZATION

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

231

Declassified E.O. 12065 Section 3-402/NNDG 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

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #230

DATE SHIPPED OR DELIVERED 25 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
108		Bread	lbs	.04	4.32
8		Beans, dry	lbs	.06	.48
16		Sausage, Vienna	can	.60	9.60
2		Coffee	lbs	.21	.42
2		Tomatoes Catsup	lbs	.087	.17
12		Macaroni	lbs	.06	.72
4		Cheese	lbs	.27	1.08
8		Rice	lbs	.06	.48
7		Onions	lbs	.63	4.41
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$21.92

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 25 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3286

IL DIRETTORE GENERALE
(Col. Rosario Pilligra)

ARTICLES LISTED IN COLUMN 2 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

ACCOUNTING SECTION
S.T. No. Sub 230
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

CONSIGNOR: Q.M. B

2-25-44

Item Sold.

DATE SHIPPED OR DELIVERED

SHIP TO - Allied Military Gov.

AUTHORITY OR RQ. No. Str. 73

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	108		Bread	lb	.04	4.32
	8		Beans. Dry	lb	.06	.48
	16		Vienna Sauge	can	.60	9.60
	2		Coffee	lb	.21	.42
	2		Tomatoes Catsup	lb	.087	.17
	12		Macroni	lb	.06	.72
	4		Cheese	lb	.27	1.08
	8		Rice	lb	.06	.48
	7		Onions	lb	.63	4.41
	5		Soap GT.	lb	.04	.20
	1		Toilet Tissue	Roll	.04	.04
						21.92

Cost ~~1.2.4.5~~

3285

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

Giovanni Pontieri Sciullo

NAME (RANK) (ORGANIZATION)

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

230

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

24 FEB 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #229

2 February 1944

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No. 348

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
16		Milk	can	.09	1.44
60		Bread	lbs	.04	2.40
5		Sugar	lbs	.06	.30
4		Chili Con Carne	can	1.29	5.16
6		Beans, string	can	.49	2.94
26		Macaroni	lbs	.05	1.30
3		Peaches, #10	can	.67	2.01
38		Biscuits, Type "C"	lbs	.14	5.32
14		Stew, M & V, 25 Oz.	can	.35	4.90
2½		Soap	lbs	.04	.10
½		Toilet paper	roll	.04	.02
			Total		$26.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 2 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3284

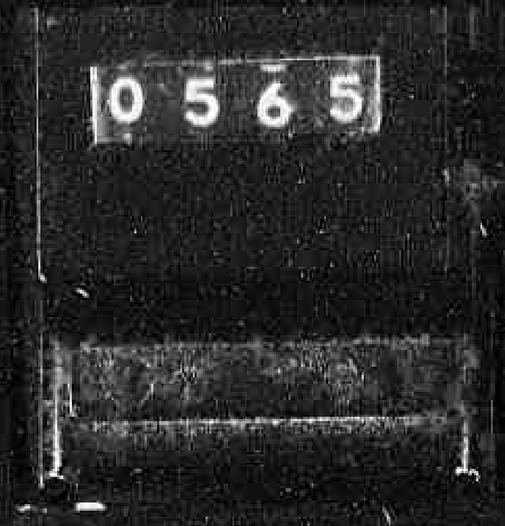
IL DIRETTORE GENERALE

(Chief [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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


0565

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

ACC 10000/120/5826 (202 folders)

Q/1/16-A NO. 3 1945 SHIPPING TICKETS US (ABS)

Dec. 1943 - Feb 1944

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

NO. 3
1945 SHIPPING TICKETS US SUBSISTENCE 200 - 299

2/2

13- Feb 1944

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

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

SHIPPING TICKET

Ref 2.16

CONSIGNOR: 85-114 B

DATE SHIPPED OR DELIVERED 2-2-44

A.M.G. 5th Army
Ital. Sol.

AUTHORITY OR RQ. NO.
Str. 86

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Coffee		lb.		.21	.63
16	Milk		can		.09	1.44
60	Bread		lb.		.04	2.40
5	Sugar		lb.		.06	.30
4	Chili Con Carne		can		1.29	5.16
6	Beans String		can		.49	2.94
26	Macaroni		lb.		.05	1.30
3	Peaches #10		can		.67	2.01
38	"C" Biscuits		lb.		.14	5.32
14	M & V Stew 24 oz.		can		.35	4.90
21	Soap		lb.		.04	.10
1	Toilet Paper		roll		.04	.02
						26.52

Total cost $ 26.52

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

3283

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

Giovanni Pomanesciali
Maresciallo

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

GIOVANNI POMANESCIALI, LT. 5th Army
NAME (RANK) (ORGANIZATION

229

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #228

DATE SHIPPED OR DELIVERED 3 & 5 February 1944

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
35		Milk	can	.09	3.15
126		Bread	lbs	.04	5.04
10¼		Sugar	lbs	.06	.62
38		Noodles	lbs	.05	1.90
6		Spinach #10	can	.45	2.70
3		Peaches #10	can	.67	2.01
6		Luncheon Meat	can	2.10	12.60
26		Potatoes, dehyd.	lbs	.35	9.10
89		Biscuits, Type "C"	lbs	.14	12.46
6		Corned Beef	can	.26	1.56
4		Hash, M & V, #10	can	1.37	5.48
6		Soap	lbs	.04	.24
1½		Toilet paper	roll	.04	.06
30		Sausage, Vienna	can	.60	18.00
15		Beens, Red Kidney	lbs	.08	1.20
19		Rice	lbs	.06	1.14
			Total		$78.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 3 & 5 Feb. 44

3282

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Magg. Dr. Reginaldo Pallucchi)

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

85-14-B-2 (13)

A.A.F. Exhibit
C.I.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 85-14 B

DATE SHIPPED OR DELIVERED 2-5-44

A.M.G. 5th. Army
Ital. 91.

AUTHORITY OR R&C. NO. Str. 86

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3+3=6		Coffee				
15+20=35		Milk		lb.	.21	7.35
62+64=126		Bread		can	.09	11.34
54+5=104		Sugar		lb.	.04	4.16
36		Noodles		lb.	.06	2.16
6		Spinach #10		can	.05	.30
3		Peaches #10		can	.45	1.35
6		Lunch. Meat		can	.07	.42
13+13=26		Potatoes, Dehyd.		lb.	2.10	54.60
46+43=89		"C" Biscuits		lb.	.35	31.15
6		Corned Beef		can	.14	.84
4		M & V #10		can	.26	1.04
3+3=6		Soap		lb.	1.37	8.22
1+1=1½		Toilet Paper		roll	.04	.12
					.04	.02

Total Cost $ 42.92

Giovanni Pomarescia Lt.

ACCOUNTING SECTION
ST. No. 2225 FRC
Registered
Prices Checked
Exten. hecked
Totals Checked 4281
Typing Checked
Reg for W M

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

GIOVANNI POMARESCIA Lt. 5th Army AMG.

NAME (RANK) (ORGANIZATION

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

227

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

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

SHIPPING TICKET

CONSIGNOR: S-

DATE SHIPPED OR DELIVERED 7/11/44

A.M.C. 5th. Army
Ital. Sol.

AUTHORITY OR REQ. NO. Dir. 71

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	3		Coffee	lb.	.21	.63
17	17		Milk	cans	.09	1.53
64	64		Bread	lb.	.04	2.56
5	5		Sugar	lb.	.06	.30
30	30		Vienna Sausage	can	.60	18.00
19	19		Potatoes, Dehyd.	lb.	.35	6.65
15	15		Beans, Red Kidney	lb.	.38	1.20
19	19		Rice	lb.	.06	1.14
43	43		"C" Biscuits	lb.	.14	6.02
3	3		Soap	lb.	.04	.12
1	1		Toilet Paper	roll	.04	.04
						36.09

Total cost $ ~~19.50~~

ACCOUNTING SECTION
S.T. No. Send 228
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked WM
Reg. for W.M

3280

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

GIOVANNTI POMANESCIALI, LT. AMG 5th Army

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

NAME (RANK) (ORGANIZATION

228

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

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #227

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lbs	.21	.63
18		Milk	can	.09	1.62
65		Bread	lbs	.04	2.60
5		Sugar	lbs	.06	.30
30		Sausage, Vienna	can	.60	18.00
13		Potatoes, dehyd.	lbs	.35	4.55
15		Beans, Kidney	lbs	.08	1.20
17		Rice	lbs	.06	1.02
40		Biscuits, Type "C"	lbs	.14	5.60
3		Soap	lbs	.04	.12
½		Toilet paper	roll	.04	.02
86		Tobacco	pkg	.023	1.97
172		Matches	pkg	.01	1.72
			Total		$39.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 4 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3279

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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/NNDC NO. 785020

WAR DEPARTMENT
A.G.O. Form No. 404
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 2 FRC 27
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked Mg
Reg for W M

CONSIGNOR: Q 514 B

DATE SHIPPED OR DELIVERED 2-4-44

A.M.C. 5th. Army
Ital. Sol.

AUTHORITY OR REQ. NO.
Str. 86
Transportation Cost of $____ Chargeable To
P/I No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3			Coffee	lb.	.21	.63 ✓
18			Milk	can	.09	1.62 ✓
69			Bread	lb.	.04	2.60 ✓
5			Sugar	lb.	.06	.30 ✓
30			Vienna Sausage	can	.60	18.00 ✓
13			Potatoes, Dehyd.	lbs.	.35	4.55 ✓
15			Beans, Kidney	lb.	.08	1.20 ✓
17			Rice	lb.	.06	1.02 ✓
40			"C" Biscuit	lb.	.14	5.60 ✓
3			Soap	lb.	.04	.12 ✓
1			Toilet Paper	roll	.04	.02 ✓
60			Tobacco	pkg.	.023	~~1.44~~ 1.97
172			Matches	pkg.	.01	1.72 ✓
						~~39.07~~
						~~37.38~~ 39.35

Total Cost $ [redacted]20

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

3278

GIOVANNTI POMANESCIALL, LT. AMG 5th Army

NAME (RANK) (ORGANIZATION

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

226

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

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #226

DATE SHIPPED OR DELIVERED 23 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 248

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

P/A No......

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
109		Bread	lbs	.04	4.36
9		Beans, dry	lbs	.08	.72
20		Stew, M & V	lbs	.18	3.60
4		Sugar	lbs	.08	.32
2		Pepper, 4 oz.	cont.	.04	.08
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
14		Macaroni	lbs	.05	.70
4		Cheese	lbs	.27	1.08
9		Rice	lbs	.06	.54
7		Cabbage, dehyd.	lbs	.53	3.71
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
73		Matches	box	.01	.73
73		Tobacco	pkg	.023	1.67
			Total		$18.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 23 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Lib. Ragg. Emilio)

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. T25020

AR [illegible]
Q[illegible] Form No. 434
April 4th, 30, 19[illegible]

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sint 226
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Ital. Sold/
Reg for W.M.

DIVISION: 051/B.

DATE SHIPPED OR DELIVERED 2 - 23 - 44

AUTHORITY C.O. No. Str, 72

SHIP TO Allied Military. Gov.

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	109	Bread.	Flour	lbs.	.04	4.36 ✓
	9		Beans, dry	lbs.	.08	.72 ✓
	20	1½ V Stew	Preserved Meat	lbs.	.18	3.60 ✓
	4		Sugar	lbs.	.08	.32 ✓
	2		Pepper	lbs. 4.2	.04	.08 ✓
	2		Coffee	lbs	.21	.42 ✓
	2		Tomato Catsup	lbs.	.087	.17 ✓
	14		Macaroni	lbs.	.05	.70 ✓
	4		Cheese	lbs.	.27	1.08 ✓
	9		Rice	lbs.	.06	.54 ✓
	7		Dried Vegetables Cabbage, dehyd	lbs.	.53	3.71 ✓
	5		Soap, T.T.	Bars	.04	.20 ✓
	1		Toilet Tissue	Roll	.04	.04 ✓
	73		Matches	Bx	.01	.73 ✓
	73		Tobacco @.023	Pkg.	~~.023~~ .167	~~1.67~~ 1.67
			~~Cornflakes~~			
						~~18.56~~
					3277	~~1.67~~ 18.34

ARTICLES LISTED IN COLUMN "ARTICLE" HAVE BEEN RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED"

Marese iello Carabinieri
Giovanni Ponti
(RANK) (NAME) (ORGANIZATION)

CONDITION NOT O.K. .....
CONDITION NOT O.K. .....
NUMBER OF SHEETS .....

225

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #225

DATE SHIPPED OR DELIVERED 27 February 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
111		Bread	lbs	.04	4.44
9		Beans, dry	lbs	.08	.72
20		Corned Beef	lbs	.13	2.60
5		Sugar	lbs	.08	.40
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
14		Macaroni	lbs	.05	.70
5		Cheese	lbs	.21	1.05
5		Rice	lbs	.06	.30
7		Cabbage, dehyd.	lbs	.53	3.71
5		Soap, G.I.	lbs	.04	.20
1		Tissue	roll	.04	.04
79		Tobacco	pkg	.023	1.82
79		Matches	pkg	..01	.79
			Total		$17.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 27 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3276

IL DIRETTORE GENERALE
(C[illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T75020

WAR DEPARTMENT
Q.M.C. Form No. 43/
Revised June 30, 042

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 225
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

CONSIGNOR: 9514B

DATE SHIPPED OR DELIVERED 2-27-44

AUTHORITY OR REQ. Tender W.M. Dtr. 2-19-44

SHIP TO - Allied Military Gov.

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	111 ~~89~~		Bread	lbs	.04	4.44 ✓
	9		Beans, Dry	"	.08	.72 ✓
	20		Corned Beef	"	.13	2.60 ✓
	5		Sugar	"	.08	.40 ✓
	0		Pepper	"	.04	
	2		Coffee	"	.21	.42 ✓
	2		Tomato Catsup	"	.08~~9~~7	.17 ✓
	14		Macroni	"	.05	.70 ✓
	5		Cheese	"	.21	1.05 ✓
	5		Rice	"	.06	.30 ✓
	7		Cabbage Drhy	"	.53	3.71 ✓
	5		Soap Gl.	"	.04	.20 ✓
	1		Tissue	roll	.04	.04 ✓
	~~79~~		Tobacco @ .023	~~Pak.~~	~~.023~~	~~16.17~~ 1.82
	79		Mat ches	Pak.	.01	.79 ✓
			Total Cost: ~~Cost:~~			~~33.71~~
						~~15.54~~ 17.36

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 3275----------

Giovanni Ponti marcesciallo
NAME (RANK) (ORGANIZATION)

224

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #224

DATE SHIPPED OR DELIVERED 28 February 1944

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
75		Bread	lbs	.03	2.25
9		Beans, dry	lbs	.08	.72
6		Corned Beef	lbs	.13	.78
4		Sugar	lbs	.08	.32
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
14		Macaroni	lbs	.05	.70
5		Cheese	lbs	.27	1.35
9		Rice	lbs	.06	.54
7		Cabbage, dehyd.	lbs	.53	3.71
5		Soap, G.I.	lbs	.04	.20
2		Tissue	roll	.04	.08
			Total		$11.24

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 28 Feb. 44

3274

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
[illegible] GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 43[illegible]
Revised June 30, [illegible]942

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 4224
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

CONSIGNOR: Q 514B

DATE SHIPPED OR DELIVERFD 2 - 28 - 44

Ital Sola.
Req. for W M
Str. 75.

SHIP TO - Allied Military Gov.

AUTHORITY OR RQ. No.

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75		Bread.	lbs	.03	2.25 ✓
	9		Beans. Dry.	"	.08	.72 ✓
	6		Corned beef.	"	.13	.78 ✓
	4		Sugar.	"	.08	.32 ✓
	0		Pepper.	"		
	2		Coffee,	"	.21	.42 ✓
	2		Tomato catsup.	"	.087	.17 ✓
	14		Macroni.	"	.05	.70 ✓
	5		Cheese.	"	.27	1.35 ✓
	9		Rice.	"	.06	.54 ✓
	7		cabbage dehyd. ~~Cabbage.~~	"	~~53~~	~~3.71~~
	5		Soap.	"	.04	.20 ✓
	2		Tissue.	rol	1. .04	.08 ✓
			Cost. ~~[illegible]~~			~~11.24~~ ~~7.53~~ 11.24

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

Not Received

CONSIGNOR'S VOU. NO. 77
CONSIGNEE'S VOU. NO. 33
NUMBER OF SHEETS

MARESCIALLO ROL Guglielmo
NAME (RANK) (ORGANIZATION)

223

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

24 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 February 1944

SUB. #223

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
108		Bread	lbs	.04	4.32
8		Beans, dry	lbs	.08	.64
18		Stew, M & V	lbs	.18	3.24
4		Sugar	lbs	.08	.32
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
4		Cheese	lbs	.27	1.08
8		Rice	lbs	.06	.48
6		Onions, dried	lbs	.63	3.78
5		Soap, G.I.	lbs	.04	.20
1		Toilet tissue	roll	.04	.04
			Total		$15.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 24 Feb. 44

3272

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE
(Col. Dr. Raffaele Cadorna)

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

Q.M.C. Form No. 4-A
Revised June 30, 1942

SHIPPING ORDER

ACCOUNTING SECTION
T. No. 2nd 223
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

ORDERER: Q5L4 B

DATE SHIPPED OR DELIVERED 2-24-44

AUTHORITY: A.G.

Str. 73

SHIP TO Allied Military Gov.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	106 Boxed		Flour	lbs.	.04	4.32
	8		Beans, dry	lbs.	.08	.64
	18 MEWSter		Preserved Meat	lbs.	.18	3.24
	4		Sugar	lbs.	.08	.32
	6		Pepper	lbs.	.05	
	2		Coffee	lb	.21	.42
	2		Tomato Catsup	lbs.	.037	.17
	13		Macaroni	lbs.	.09	.65
	4		Cheese	lbs.	.27	1.08
	8		Rice	lbs.	.06	.48
	6 Original.		Dried Vegetables	lbs.	.63	3.78
	5		Soap, G.I.	Bar	.04	.20
	1		Toilet Tissue	roll	.04	.04
			Cost.			15.34

ARTICLES LISTED UNDER "REMARKS" HAVE NOT BEEN RECEIVED

SIGNATURE AND TITLE OF "ORDERER"

Special Carabinieri Regt

3271

POSTAGE $ .....
EXPRESS $ .....
UNDER U.S. $ .....

322

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

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

SHIPPING TICKET

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 29 February 1944

SUB. #222

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 348

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
74		Flour	lbs	.04	2.96
9		Sausage, Vienna	lbs	.40	3.60
18		Sugar	lbs	.06	1.08
2		Pepper	lbs	.16	.32
2		Coffee	lbs	.21	.42
13		Tomato Catsup	lbs	.037	.17
18		Macaroni	lbs	.05	.65
9		Cheese	lbs	.27	4.86
7		Rice	lbs	.06	.54
5		Onions, dried	lbs	.63	4.41
1		Soap, G.I.	lbs	.04	.20
9		Toilet tissue	roll	.04	.04
37		Beans, dry	lbs	.06	.54
		Biscuits, Type "C"	lbs	.14	5.18
				Total	$24.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From: Q 514 B
To : AMG, 5th Army for Italian Military
On : 29 February 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3270

DIRETTORE GENERALE
(Gen. Raffaele Pelligra)

ARTICLES LISTED IN (ORDERED / SHIPPED) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (BANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. FORM NO. 454
REVISED JAN. 30, 1942

ACCOUNTING SECTION
S T. No. Sub 222
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mlf
Reg for W M QMP

CONSIGNED: Q514B

DATE SHIPPED OR DELIVERED 2 - 29 - 44 Ital Sold.

AUTHORITY OR REQ. NO.

SHIP TO Allied Military Gov. Str. 74.

Transportation Cost: Chargeable To P/A No.

QUANTITY ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74	Flour	lbs.	.04	2.96 ✓
		~~Beans, Dry~~	~~lbs.~~		
		Preserved, Meat	lbs.		
	9 Vienna	Sausage.	Lb.	.40	3.60 ✓
	18	Sugar	lbs.	.06	1.08 ✓
	2	Popper	lbs.	.16	.32 ✓
	2	Coffee	lbs.	.21	.42 ✓
	2	Tomato, Catsup	lbs.	.087	.17 ✓
	13	Macaroni	lbs.	.05	.65 ✓
	18	Cheese	lbs.	.27	4.86 ✓
	9	Rice	lbs.	.06	.54 ✓
	7 Onions.	Dried, Vegetables	lbs.	.63	4.41 ✓
	5	Soap H-I	lbs.	.04	.20 ✓
				Total Cost ~~[illegible]~~	
	1	Toilet Tissue	lbs.	.04	.04 ✓
		Beans, Dry	lbs.	.06	.54 ✓
	2/37	"O" Rations	~~Gal~~	~~5.18~~	5.18 ✓

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE INDICATED IN COLUMN "SHIPPED" 24.97

Giovanni Ponti maresciallo 3269

NAME (RANK) (REALIZATION)

221

Unclassified 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

24 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #221

DATE SHIPPED OR DELIVERED 18 February 1 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3268

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
111		Bread, Fresh	lbs	.04	4.44
10		Beans, dry	lbs	.08	.80
18		Corned Beef	lbs	.13	2.34
4		Sugar	lbs	.08	.32
3		Coffee	lbs	.21	.63
13		Tomato Catsup	lbs	.087	1.13
4		Macaroni	lbs	.05	.20
10		Cheese	lbs	.27	2.70
6		Rice	lbs	.06	.36
5		Soap, G.I.	lbs	.04	.20
1/2		Toilet tissue	roll	.04	.02
			Total		$13.14

Per authority Ltr. AFHQ 400/031 GDS-G dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q514 B
To : AMG, 5th Army for Italian Military
On : 18 Feb. 44.

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Affari Civili)

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

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

SHIPPING TICKET

ACCOUNTING SE
S T. No. Sup 221
Registered ARO
Prices Checked
Extensions Checked
Totals Checked
Typing Checked SDA
Reg for W M JMP

CONSIGNOR: Q514 B

DATE SHIPPED OR DELIVERED 2 - 18 -44 Ital. Sol.

AUTHORITY OR RQ. NO. Strenght. 80

SHIP TO A.M.G. 5th Army

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

QUANTITY ORDERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	111		~~Flour~~ Bread, Fresh	lbs.	.04	4.44
	10		Beans, dry	lbs.	.08	.80
	18	Corned Beef	Preserved Meat	lbs.	.13	2.34
	4		Sugar	lbs.	.08	.32
	0		Pepper	lbs.	~~.04~~ .16	
	3		Coffee	lb	.21 ~~.027~~	.63
	13		Tomato Catsup	lbs.	.087	1.13
	4		Macaroni	lbs.	.05	.20
	10		Cheese	lbs.	.27	2.70
	6		Rice	lbs.	.06	.36
		Carrots, Dehyd	Dried Vegetables	lbs.		
	5	~~Carrots, Dehyd~~	Soap, G.I.	bbs	.04	.20
	½		Toilet Tissue	roll	.04	.02
						22.24
			Cost: $ ~~22.24~~			#13.14

Giovanni Ponti Maresciallo

3267

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

Maresciallo Ponti

LT. GIOVANNI PONTI, A.M.G. 5th Army

CONSIGNEE'S VOU. NO. .....
CONSIGNEE'S VOU. .....
NUMBER OF SHEETS .....
220

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #220

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 380

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
58		Rations, Type "B"	each	.75	43.50
29		Biscuits, Type "C"	lbs	.14	4.06
2		Cigarettes	pkg	.04	.08
			Total		$47.64

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-31
To : Veterinary Hosp., 5th Army. Italian Military
On : 30 Jan. 43.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3266

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Ludgren)

ARTICLES LISTED IN THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(ORGANIZATION)

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

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

Q5-B8 50

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

SHIPPING TICKET

Ref 203

CONSIGNOR: Q 5-31

DATE SHIPPED OR DELIVERED 1-30-44

Veterinary Hosp. 5th Army

AUTHORITY OR RQ. NO. Strength 56

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58		B Rations	ration	.75	43.50
	29		C Biscuits	lb	.14	4.06
	2		Cigarettes	pkg	.04	.08
						47.64

ACCOUNTING SECTION
S T, No. Sep 200
Registered FRC
Prices Checked
Extensions Checked
Totals Checked
Typing Checked MG
Reg. for W M

3265

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

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

GEORGE CARRADINI, 2nd Lt Vet Hosp
Geo J. Carradini 2nd Lt. Vet Hosp
NAME (RANK) (ORGANIZATION)

219

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

23 FEB 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #219

DATE SHIPPED OR DELIVERED 26 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 250

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
101		Bread, fresh	lbs	.04	4.04
9		Beans, dry	lbs	.06	.54
18		Corned Beef	lbs	.13	2.34
4		Sugar	lbs	.08	.32
2		Coffee	lbs	.21	.42
2		Tomato Catsup	lbs	.087	.17
13		Macaroni	lbs	.05	.65
4		Cheese	lbs	.27	1.08
9		Rice	lbs	.06	.54
7		Onions, dehyd.	lbs	.63	4.41
4		Soap	lbs	.04	.16
½		Toilet paper	roll	.04	.02
73		Tobacco	pkg	.023	1.67
73		Matches	pkg	.01	.73
			Total		$17.09

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 A
To : AMG, 5th Army for Italian Military
On : 26 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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 30, 1942

SHIPPING TICKET

Q-514 *B

CONSIGNOR:

ACCOUNTING SECTION
S.T. No. 219
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typed Checked VWG
Reg for W M GH

DATE SHIPPED OR DELIVERED 2 - 26 -44 Ital. Soldiers

SHIP TO -A.M.G. 5th Army

AUTHORITY OF HQ No. St r. 73

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	101		Bread, Fresh	Lbs	.04	4.04 ✓
	9		Beans, Dry	Lbs	.06	.54 ✓
	18		Corned Beef	"	.13	2.34 ✓
	4		Sugar	"	.08	.32 ✓
	0		Pepper	"		
	2		Coffee	"	.21	.42 ✓
	2		Tomato Catup	"	.087	.17 ✓
	13		Macaroni	"	.05	.65 ✓
	4		Cheese	"	.27	1.08 ✓
	9		Rice	"	.06	.54 ✓
	7		Onions, Dehyd.	"	.63	4.41 ✓
	1		Soap	"	.04	.16 ✓
	½		Toilet Paper	Roll	.04	.12 ✓
	73		Tobacco @ .023			1.67
	73		Matches	"	.01	.73 ✓
			Total Cost : $~~34.64~~			~~17.11~~

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" ~~$15.42~~ $17.09

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

Giovanni Ponti
maresciallo carabinieri Reali

NAME (RANK) (ORGANIZATION)

718

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

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #218

DATE SHIPPED OR DELIVERED: 1 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Luncheon Meat, 6#	can	2.10	4.20
6		Eggs, dried	can	3.66	21.96
12		Butter, pres., canned	can	2.58	30.96
4		Cocoa, 20 lb.	can	9.20	36.80
100		Salmon	can	.28	28.00
18		Fruit cocktail, #10	can	.77	13.86
1		Raisins, 7 lb.	can	.65	.65
3		Pepper, balck, 1#	can	.16	.48
2		Tea, 10 lb.	pkg	24.20	48.40
			Total		$185.31

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q 514 A
To : Italian Military Hospital of Maddaloni
On : 1 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3263

IL DIRETTORE GENERALE

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

(Gen. Dir. Rappresentanza)

(NAME) (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
A.G.O. Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q 514 A

DATE SHIPPED OR DELIVERED 1 Jan. 1944.

SHIPPED TO - ITALIAN MILITARY HOSPITAL AUTHORITY OF R. Ho OF MADDALONI -

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Luncheon Meat, 6 lb.	can	2.10	4.20
	6		Eggs, dried	can	3.66	21.96
	12		Butter, pres. canned	can	2.58	30.96
	4		Cocoa, 20 lb.	can	9.20	36.80
	100		Salmon,	can	.28	28.00
	18		Fruit Cocktail #1c	can	.77	13.86
	1		Raisins, 7 lb.	can	.65	.65
	3		Pepper, black, 1#	can	.16	.48
	2		Tea, 10 lb.	Pkg	24.20	48.40
					TOTAL COST:	185.31

ACCOUNTING SECTION
S T. No. 2nd 218
Registered T RC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked WM
Reg for W M

ARTICLES LISTED TO COLUMN "ORDERED" MAY BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Sergent Eupremio Mele
(NAME)

Hosp. Milit. of Maddaloni
(ORGANIZATION)

CONSIGNOR'S VOUCHER NO. 3262
CONSIGNEE'S VOUCHER NO. _____
PAPER CONTROL NO. _____

217

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

23 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #217

DATE SHIPPED OR DELIVERED 29 January 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 320

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Coffee	lbs	.21	2.10
50		Milk, Evap., 14½ oz.	can	.09	4.50
187		Bread	lbs	.03	5.61
15½		Sugar	lbs	.06	.93
45		Beans, dry, Kidney	lbs	.08	3.60
17		Beets, #10	can	.31	5.27
87		Sausage, Vienna	can	.60	52.20
55		Rice	lbs	.07	3.85
125		Biscuits, Type "C"	lbs	.14	17.50
12		Hash, M & V, #10	can	1.37	16.44
1		Salt	lbs	.01	.01
			Total		$112.01

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q514-A
To : AMG, 5th Army for Italian Military
On : 29 Jan. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3261

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

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

(NAME) (ORGANIZATION)

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

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

Reg 189

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

SHIPPING TICKET

CONSIGNOR: 951st A

DATE SHIPPED OR DELIVERED 1/29/44

SHIP TO - AMG. ITALIAN. Military

AUTHORITY OR RQ. No. STR. 150

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10			Coffee	4 lbs 6 Lbs	.21	2.10✓
50			Milk, Evap 14½ oz	20 cans 30 Cans	.09	4.50✓
187			Bread	75 lbs 112 Lbs	.03	5.61✓
15½✓			Sugar	6½ lbs 9 lbs	.06	.93✓
45			Beans, Kidney, Dry	18 lbs 27 Lbs	.08	3.60✓
17			Beets #10	7 cans 10 Cans	.31	5.27✓
87			Vienna Sausage	35 cans 52 Cans	.60	52.20✓
55			Rice	22 lbs 33 Lbs	.07	3.85✓
175			Biscuits Type "C"	50 lbs 75 lbs	.14	17.50✓
17			M & V Hash #10	5 cans 7 Cans	1.37	16.44✓
			~~Olive Oil~~	~~3/4 gal 2 Gals~~	--	--
			~~Cabbage~~	~~30 lbs 45 Lbs~~	--	--
1			Salt	1 lb 1 Lbs	.01	.01✓
					TOTAL COST:	112.61

Total cost $~~37.30~~

ACCOUNTING SECTION

S T. No. 3269

Registered

Prices Checked

Extens. hecked

Totals Checked

Typing Checked

Reg for W M

3269

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

Valerio Borghese Lt Col

GIOVANNI POMANESCIAIA., LT/AUS 5th Army

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------

CONSIGNEE'S VOU. NO.----------

NUMBER OF SHEETS----------

2 16

Unclassified 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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #216

DATE SHIPPED OR DELIVERED 28 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Milk	can	.09	2.70
5		Coffee	lbs	.21	1.05
112		Bread	lbs	.03	3.36
10		Sugar	lbs	.06	.60
10		Beef, corned	can	.26	2.60
22		Potatoes, dehyd.	lbs	.35	7.70
10		Peas, #10	can	.49	4.90
66		Spaghetti	lbs	.08	5.28
6		Cheese	lbs	.29	1.74
6		Pears, #10	can	.76	4.56
75		Biscuits, Type "C"	lbs	.14	10.50
27		Stew, M & V, 28 oz.	can	.35	9.45
5		Soap	lbs	.04	.20
1½		Toilet paper	roll	.04	.06
			Total		$54.70

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-14 A
To : AMG, 5th Army for Italian Military
On : 28 January 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3259

IL DIRETTORE GENERALE

ARTICLES LISTED HEREON 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

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

SHIPPING TICKET

Ref 168
6

CONSIGNOR: 45-14 A

DATE SHIPPED OR DELIVERED 1-28-44

AmM.C. 5th.
Ital. & Sol.

AUTHORITY OR RQ. NO. Str. 150

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30			Milk	can	.09	2.70 ✓
5			Coffee	lb.	.21	1.05 ✓
112			Bread	lb.	.03	3.36 ✓
10			Sugar	lb.	.06	.60 ✓
10			Beef, Corned	can	.26	2.60 ✓
22			Potatoes Dehyl.	lb.	.35	7.70 ✓
10			Peas #10	can	.49	4.90 ✓
66			Spaghetti	lb.	.08	5.28 ✓
6			Cheese	lb.	.29	1.74 ✓
6			Pears #10	can	.76	~~4.26~~ 4.56 ✓
75			"C" Biscuit	lb.	.14	10.50 ✓
27			M & V Stew 26	can	.35	9.45 ✓
5			Soap	lb	.04	.20 ✓
1½			Toilet Paper	roll	.04	.06 ✓
~~150~~			Tobacco	pkg.		

Total cost $ ~~54.40~~ 54.70

TOTAL COST: ~~54.40~~ 54.70

ACCOUNTING SECTION
S.T. No. 216
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

3258

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 ----------

GIOVANNTI POMANESCIALL, LT. AMG 5th Army
NAME (RANK) (ORGANIZATION

215

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #215

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
30		Milk	can	.09	2.70
10		Sugar	lbs	.06	.60
112		Bread	lbs	.03	3.36
66		Noodles	lbs	.14	9.24
33		Rice	lbs	.07	2.31
7		Chili Con Carne #10	can	1.29	9.03
75		Biscuits, Type "C"	lbs	.14	10.50
7		Hash, M & V, #10	can	1.37	9.59
1½		Toilet paper	roll	.04	.06
5		Soap	lbs	.04	.20
2		Salt	lbs	.01	.02
			Total		$48.87

Per Authority AFHQ Ltr. AG [illegible] dated [illegible] from [illegible] forces.
The above items were shipped [illegible]
From ..... G5-14 A .....
To ..... AMG, 5th Army for Italian Military .....
On ..... 27 Jan. 44 .....

CLAYTON F. NEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

3257

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Reg 187

CONSIGNOR: 85-14 A

DATE SHIPPED OR DELIVERED 1-27-44

Am.M.G. 5th. Army
Itel. Sol.

AUTHORITY OR RQ. NO. Str. 150

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6			Coffee	lb.	.21	1.26✓
30			Milk	can	.09	2.70✓
10			Sugar	lb.	.06	.60✓
112			Bread	lb.	.03	3.36✓
~~27~~			~~Beans, String~~	~~lb.~~		
66			Noodles	lb.	.14	9.24✓
33			Rice	lb.	.07	2.31✓
7			Chili Con Carne #1	can	1.29	9.03✓
75			"E" Buiscuit	lb.	.14	10.50✓
7			M & V Hash #1b	can	1.37	9.59✓
~~45~~			~~Cauliflower~~	~~lb.~~		
~~1½~~			~~Oil Olive~~	~~gal.~~		
12			Toilet Paper	roll	.04	.06✓
5			Soap	lb.	.04	.20✓
2			Salt	lb.	.01	.02✓

Total cost $~~37.30~~

CORRECTED TOTAL 48.87

ACCOUNTING SECTION
S. T. No. Sub 213
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

B256

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 ----------

GIOVANNTI POMANESCIALL, LT. AMG 5th Army
NAME (RANK) (ORGANIZATION

214

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #214

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
30		Milk	can	.09	2.70
112		Bread	lbs	.03	3.36
10		Sugar	lbs	.06	.60
10		Luncheon Meat	can	2.10	21.00
10		Spinach, #10	can	.45	4.50
22		Potatoes, dehyd.	lbs	.35	7.70
125		Biscuits, Type "C"	lbs	.14	17.50
27		Stew, M & V, 28 oz.	can	.35	9.45
5		Soap	lbs	.04	.20
1		Toilet paper	roll	.04	.04
			Total		$67.71

For Authority AFHQ Ltr. AG 400/1 dtd [illegible]
The above items were shipped from [illegible]

To XXXX AMG, 5th Army for Italian Military
From XX Q5-14 A
On 30 Jan. 44

CLAYTON E. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3255

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Pg 186

CONSIGNOR 5-M A

DATE SHIPPED OR DELIVERED 1-30-44

A.M.C. 5th. Army
Tal. Sol.

AUTHORITY OR RQ. NO.
Str. 150

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	Coffee		lb.		.21	1.26 ✓
30	Milk		can		.09	2.70 ✓
112	Bread		lb.		.03	3.36 ✓
10	Sugar		lb.		.06	.60 ✓
10	Luncheon Meat		can		2.10	21.00 ✓
22	Spinach #10		can		.45	4.50 ✓
125	Potatoes Dehyd.		lb.		.35	7.70 ✓
27	"C" Biscuit		lb.		.14	17.50 ✓
5	M & V Stew 28 oz.		can		.35	9.45 ✓
1	Soap		lb.		.04	.20 ✓
~~45~~	Toilet Paper		roll		.04	.04 ✓
~~1~~	~~Cabbage~~		~~lb.~~		- - -	- - -
	~~Oranges~~		~~bskt.~~		- - -	- - -

Total cost $~~44.56~~

CORRECTED TOTAL COST ~~67.71~~ 67.71

Ine

ACCOUNTING SECTION
S.T. No. Cuba FRO 2/14
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked DLG
Fwd for W.M.

3251

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

Mascioselli

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

GIOVANNI ROMANESCIALI, I.T. AMG 5th Army.
NAME (RANK) (ORGANIZATION

213

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

In Hev of
WAR DEPARTMENT
O.M.G. C. Form No. 431
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

23 FEB 1945

CONSIGNOR: U S GOVERNMENT

SUB. #213

DATE SHIPPED OR DELIVERED 26 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
30		Milk	can	.09	2.70
112		Bread	lbs	.03	3.36
7		Hash, M & V, #10	can	1.37	9.59
33		Rice	lbs	.07	2.31
48		Macaroni	lbs	.08	3.84
1		Tomato Sauce	can	.60	.60
75		Biscuits, Type "C"	lbs	.14	10.50
27		Stew, M & V	can	.35	9.45
5		Soap	lbs	.04	.20
11		Toilet paper	roll	.04	.44
3		Salt	lbs	.01	.03
			Total		$44.28

Per Authority ARMY Law Ag [illegible] Dir-1 [illegible]
The above items were [illegible] which It [illegible]
From QS-14 A
To AMG, 5th Army for Italian Military
On 26 Jan. 44

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

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

WAR DEPARTMENT
A.A.F.C. Form No. 1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: G-14 A

DATE SHIPPED OR DELIVERED 1-26-44

A.M.G. 5th. Army
Ital. Sol.

AUTHORITY OR REQ. NO.

Transportation Cost of $ Str. 150 Chargeable To
P/L No.---------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6						
30	Coffee		lb.		.21	1.26 ✓
112	Milk		can		.09	2.70 ✓
7	Bread		lb.		.03	3.36 ✓
33	M & V Hash #10		can		1.37	9.59 ✓
48	Rice		lb.		.07	2.31 ✓
1	Macaroni		lb.		.08	3.84 ✓
75	Tomato Suce		can		.60	.60 ✓
27	"C" Biscuit		lb.		.14	10.50 ✓
~~2~~	M & V Stew		can		.35	9.45 ✓
~~45~~	~~Oil Olive~~		~~can~~		- - -	- - -
5	~~Cauliflowe r~~		~~col.~~		- - -	- - -
11	Soap		lb.		.04	.20 ✓
3	Toilet Paper		lb./roll		.04	.44 ✓
	Salt		lb.		.01	.03 ✓

Total Cost $ ~~37.30~~

CORRECTED TOTAL COST: 44.28

ACCOUNTING SECTION
S.T. No. Str 218
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec for W M

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

3253

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

GIVANNTI POMANESCIALL, Lt. AMG 5th Army
NAME (RANK) (ORGANIZATION

2/2

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

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

SHIPPING TICKET

23 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 31 January 1944 SUB. #212

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3½		Coffee	lbs	.21	.74
19		Milk	can	.09	1.71
6		Sugar	lbs	.06	.36
6		Luncheon Meat	can	2.10	12.60
45		Macaroni	lbs	.08	3.44
6		Spinach, #10	can	.45	2.70
49		Biscuits, Type "C"	lbs	.14	6.86
17		Stew, M & V, 28 oz.	can	.35	5.95
1		Pepper	lbs	.16	.16
29		Cabbage	lbs	.53	15.37
3½		Soap	lbs	.04	.14
3/4		Toilet paper	roll	.04	.03
			Total		$50.06

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated .....
The above items were shipped to the Italian Armed Forces
From .25-14 A.....
To .ANG...5th Army for Italian Military.....
On .31 Jan. 44.....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

REGISTERED QUE... ORE CUST...

IL DIRETTORE GENERALE

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. 795020

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

SHIPPING TICKET

CONSIGNOR: 85-14 A

DATE SHIPPED OR DELIVERED 1-31-44

AuM.G. 5th. Army
Ital. Sol.

AUTHORITY OR REQ. NO. Str. 90

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3½			Coffee	lb.	.21	.71✓
19			Milk	can	.09	1.71✓
6			Sugar	lb.	.06	.36✓
6			Luncheon Meat	can	2.10	12.60✓
43			Spinach #10	can	.45	2.70✓
49			Macaroni	lb.	.08	3.44✓
17			"C" Biscuits	lb.	.14	6.86✓
1			M & V Stew 28	can	.35	5.95✓
29			Pepper	lb.	.16	.16✓
1			Cabbage	lb.	.53	15.37
3½			Fruit	bskt/	- - -	- - -
3/4			Soap	lb.	.04	.14✓
			Toilet Paper	roll	.04	.03✓

Total cost $22.56 -

CORRECTED TOTAL COST: 50.06

ACCOUNTING SECTION
S.T. No. 3252
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

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

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

GIOVANNI POMANESCIALI, Lt. AMG 5th Army
NAME (RANK) (ORGANIZATION

211

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

In lieu of
WAR DEPARTMENT
A. G. O. M. C. Form No. 124
Revised June 30, 1942
Superseded by Rg AC - Re 1944

23 FEB. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #211

DATE SHIPPED OR DELIVERED 27 January 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 320

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Coffee	lbs	.21	.42
9		Milk	can	.09	.81
34		Bread	lbs	.03	1.02
8		Beans, Kidney	lbs	.08	.64
20		Macaroni	lbs	.08	1.60
2		Chili Con Carne	can	1.29	2.58
10		Rice	lbs	.07	.70
23		Biscuits, Type "C"	lbs	.14	3.22
2		Hash, M & V	can	1.37	2.74
1		Soap	lbs	.04	.04
1		Toilet tissue	roll	.04	.04
3		Sugar	lbs	.06	.18
			Total		$13.99

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ..Q5-28.....
To ..148 Reggimento.....Italian Military.....
On ..27 Jan. 44.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3251

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN [illegible] 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/NNDG NO. 795020

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

SHIPPING TICKET

Ref 183

CONSIGNOR: Q5-28

DATE SHIPPED OR DELIVERED 27 January 1944 AUTHORITY OR W. O. NO.

148 Reggimento

Transportation Cost of $_____ Chargeable to P/L NO._____

ORD. NO.	REQ. NO.	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2			Coffee	lbs.	.21	.42 ✓
9			Milk	cans	.09	.81 ✓
34			Bread	lbs.	.03	1.02 ✓
8			Beans, Kidney	lbs.	.08	.64 ✓
20			Macaroni	lbs.	.08	1.60 ✓
2			Chili Con Carne	cans	1.29	2.58 ✓
10			Rice	lbs.	.07	.70 ✓
23			Type "C" Biscuits	lbs.	.14	3.22 ✓
2			M & V Hash	cans	1.37	2.74 ✓
1			Soap	lb.	.04	.04 ✓
1			Toilet Tissue	roll	.04	.04 ✓
3			Sugar	lb.	.06	.18 ✓
						13.99

ACCOUNTING SECTION
S T. No. Sub 211
Registered FRC
Prices Checked
Exten. hecked
Totals Checked
Typing Checked RP
Reg. for W M

10° REGGIMENTO
REPARTO COMANDO

3250

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT RECEIVED ARE
OTHER ITEMS NOTED IN COLUMN "REMARKS"

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES 20

IL COM. DEL REPARTO COMANDO
Magg. Gen. Brioli Francesco
Ten. Col. Inf. (Ret. Fant

DATE (RANK) (ORGANIZATION

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

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #210

DATE SHIPPED OR DELIVERED: 11 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Coffee	lbs	.20	.40
10		Milk, 14½ oz.	can	.09	.90
3		Sugar	lbs	.06	.18
11		Rice	lbs	.08	.88
2		Pears, #10	can	.79	1.58
2		Hash, M & V, #10	can	1.26	2.52
3		Carrots, #10	can	.38	1.14
4		Corned Beef, 6#	can	1.03	4.12
25		Biscuits, Type "C"	lbs	.16	4.00
2		Soap	lbs	.06	.12
1		Toilet tissue	roll	.04	.04
			Total		$15.88

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

From ... Q5-28 ...
To ... Veterinary Hospital, 5th Army ... Italian Military
On ... 11 Jan. 44 ...

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

U.S. CENSORED 1945 DIVISION

IL DIRETTORE GENERALE
(Gen. Dir. Refugees)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref 182

CONSIGNOR: Q 5-28

DATE SHIPPED OR DELIVERED 11 January 1944

Veterinary Hospital 5th Army

AUTHORITY OR RQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Coffee	lb	.20	$ .40 ✓
	10		Milk, 14½ oz	can	.09	.90 ✓
	3		Sugar	lb	.06	.18 ✓
	11		Rice	lb	.08	.88 ✓
	2		Pears #10	can	.79	1.58 ✓
	2		M & V Hash #10	can	1.26	2.52 ✓
	3		Carrots #10	can	.38	1.14 ✓
	4		Corned beef 6 lb	can	1.03	4.12 ✓
	25		C Biscuits	lb	.16	4.00 ✓
	2		Soap	lb	.06	.12 ✓
	1		Toilet tissue	roll	.04	.04 ✓
					TOTAL	$15.88

ACCOUNTING SECTION
S.T. No. 210
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RS
Fwd for W M

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

CONSIGNOR'S VOU. NO. 3249
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

GEORGE GARDINI, 2nd Lt VC Hosp. 709
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
Superseded by Rq AF - Qc 1944

23 FEB 1945

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #209

DATE SHIPPED OR DELIVERED 13 January 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
13		Soap	lbs	.04	.52
7		Toilet paper	roll	.04	.28
204		Bread, fresh	lbs	.04	8.16
15		Coffees	lbs	.21	3.15
360		Rations, Type "C"	each	.73	262.80
30		Rations, Type "10 in 1"	each	.84	25.20
2,960		Straw	lbs	.00666	19.71
2,600		Grain	lbs	.0136	35.36
			Total		$355.18

Per Authority AFHQ Ltr. AG 400/051 GDS- [illegible] 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 ..13. Jan.. 44.....

CLAYTON P. HERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3248

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

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

SHIPPING TICKET

Reg 181

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 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
	13		Soap	lb	04	52
	7		Toilet paper	roll	04	28
	204		Bread, fresh	lb	04	8.16
	15		Coffee	lb	21	3.15
	360		Rations, Type "C"	ea	.73	262.80
	30		Rations, "10-1"	ea	84	25.20
			In addition to the above items, the following was issued:			
	2960		Straw	lbs	.0066	19.71
	2600		Grain	lbs	.012	31.36
			I certify that the above items were issued to an Italian Unit.			355.15

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

AC OUNTING SECTIO
S T. No. Sub 209
Registered FRO
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

AL COMANDANTE DEL REPARTO
(Ten. I. g. s. Briotigi Leopoldo)

3247

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R27-44
CONSIGNEE'S VOU. NO. .....
NUMBER OF SHEETS .....

208

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

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

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #208

DATE SHIPPED OR DELIVERED 14 January 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
371		Tobacco (Bull Durham)	each	.03	11.13
19		Soap	lbs	.04	.76
7		Toilet paper	roll	.04	.28
204		Bread, fresh	lbs	.04	8.16
15		Coffee	lbs	.21	3.15
384		Rations, Type "C"	each	.73	280.32
2,320		Hay	lbs	.00666	15.45
2,000		Grain	lbs	.0136	27.20
			Total		$346.45

Per Authority AFHQ Ltr. AG 400/631 (DS) C-M-S-C to Lt. Col. [illegible]
The above items were shipped to the Italian Government.
From ..34th Division Quartermaster
To ..2nd Italian Pack Group Italian Military..
On ..14 Jan 44.....

CLAYTON E. KERR
COL. INF. AUS
ALLIED REPRESENTATIVE

3246

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (ORGANIZATION)

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

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

Ref 182

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 14 January, 1944

AUTHORITY OR R/. No

SHIPPED TO -
2nd Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	371		Tobacco (Bull Durham)	ea	03	11.13 ✓
	19		Soap	lb	04	76 ✓
	7		Toilet paper	roll	04	28 ✓
	204		Bread, fresh	lb	04	8.16 ✓
	15		Coffee	lb	.21	3.15 ✓
	384		Rations, Type "O"	ea	.73	280.32 ✓
			In addition to the above items, the following was issued:			
	2320		Hay	lbs	.0066	15.45 ✓
	2000		Grain	lbs	.0136	27.20 ✓
			I certify that the above items were issued to an Italian Unit.			346.45
	3245					

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

ACCOUNTING SECTION
S.T. No. 308
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

ARTICLES LISTED IN COLUMN "QTY RCD" HAVE BEEN RECEIVED UNDER
QUANTITIES NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. R25-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------

S.Ten. D'ANTONIO TULLIO TIREPARTO
(RANK) (ORGANIZATION)

207

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

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

23 FEB 1945

SHIPPING TICKET

CONSIGNOR:

U S GOVERNMENT

SUB. #207

DATE SHIPPED OR DELIVERED 15 January 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 350

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
7		Toilet paper	roll	.04	.28
15		Coffee	lbs	.21	3.15
204		Bread	lbs	.04	8.16
112		Rations, Type "C"	each	.73	81.76
204		Rations, Type "K"	each	.86	175.44
4,640		Hay	lbs	.00666	30.90
2,600		Grain	lbs	.0136	35.36
			Total		$335.81

Per Authority AFHQ Ltr. AG 400/631 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From 34th Division Quartermaster .....
To 2nd Italian Mule Pack Train .... Italian Military ....
On 15 Jan. 44 .....

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3244

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN [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

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

SHIPPING TICKET

RF 179

CONSIGNOR: 34th. Division Quartermaster

DATE SHIPPED OR DELIVERED 15January 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
	19		Soap GI	lb	04	76 ✓
	7		Toilet Paper	roll	04	28 ✓
	15		Coffee	lb	21	3 15 ✓
	204		Bread	lb	04	8 16 ✓
	112		Rations, Type "C"	ea.	.73	81.76 ✓
	204		Rations, Type "K"	ea.	.86	175.44 ✓
			In addition to the above items, the following items was issued.			
	4640		Hay	lbs	.0066	30 9 0 ✓
	2600		Grain	lbs	.0126	32.76 ✓
						339.21
						336.81

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. 207
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Typing Checked RC
Ready for W M

3243

Aldo Salvatori

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

Sergente SALVATORI Aldo
(NAME) (RANK) (ORGANIZATION)
SALVATORI ALDO

CONSIGNOR'S VOU. No. R33-44
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

206

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

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

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

SHIPPING TICKET

23 FEB 1945

CONSIGNOR:

U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 January 1944

SUB. #206

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 380

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
222		Bread	lbs	.04	8.88
20		Soap	lbs	.04	.80
8		Toilet paper	roll	.04	.32
18		Coffee	lbs	.21	3.78
384		Rations, Type "C"	each	.73	280.32
2,080		Straw	lbs	.00666	13.85
480		Hay	lbs	.00666	3.20
2,000		Grain	lbs	.0136	27.20
			Total		$338.35

Per Authority AFHQ Ltr. AG 400/031 GDS-G dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ... 34th Division Quartermaster
To ... 2nd Italian Pack Group ... Italian Military ...
On ... 17 Jan. 44 ...

CLAYTON F. REID
COL., INFANTRY
ALLIED REPRESENTATIVE

3242

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

I/WE 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

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

SHIP TO -
2nd Italian Pack Group

AUTHORITY OR RC. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	222		Bread	lbs	.04 ✓	888 ✓
	20		Soap	lbs	.04 ✓	80 ✓
	8		Toilet Paper	roll	.04 ✓	32 ✓
	18		Coffee	lbs	.21	3.78 ✓
	384		Ration, Type "C"	ea.	.73	280.32 ✓
			In addition to the above items, the following was issued.			
	2080		Straw	lbs	.00666	13.85 ✓
	480		Hay	lbs	.00666	3.20 ✓
	2000		Grain	lbs	.0136	27.20 ✓
			I certify that the above items were issued to an Italian Unit.			324.35 ✓

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

AC OUNTING SECTION
S.T. No. 1206
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Req for WM

(NAME OF OFFICER TO BE CHARGED IF COLUMN "ORDERED" AND ITEMS REJECTED UNLESS COLUMN "SHIPPED")

Serg. SALVATORI ALdo
Aldo Salvatori

3241
CONSIGNOR'S VOU. NO. R.36-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF CARTONS _____

(NAME) (RANK) (ORGANIZATION)

SALVATORI ALDO

205

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

22 FEB. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 16 January 1944 SUB. #205

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
204		Bread	lbs	.04	8.16
18		Soap	lbs	.04	.72
7		Toilet paper	roll	.04	.28
15		Coffee	lbs	.21	3.15
384		Rations, Type "C"	each	.73	280.32
2,880		Hay	lbs	.00666	19.18
1,440		Straw	lbs	.00666	9.59
2,800		Grain	lbs	.0136	38.08
			Total		$359.48

Per Authority ADSV Ltr. AG 400/081 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From ..34th Division Quartermaster
To ..2nd Italian Mule Pack Train Italian Military
On ..16 Jan. 44

CLAYTON P. NEIR
COL. INFANTRY
ALLIED REPRESENTATIVE

3240

IL DIRETTORE GENERALE
(Gen. Dive Raffaele Pettigra)

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. 795020

4.

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

27 JANV 1944

DATE SHIPPED OR DELIVERED 16 January 1944

SHIPPED TO -

2nd. Italian Mule Pack Train

AUTHORITY OR R. NO

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	204		Bread	lbs	.04	8.16
	18		Soap	lbs	.04	7.24
	7		Toilet Paper	roll	.04	2.80
	15		Coffee	lbs	.21	3.15
	384		Rations, Type "C"	ea.	.67	204.72
					.73	280.56
						280.32
			In addition to the above items, the following was issued.			
	2880		Hay	lbs	.0066	19.18
	1140		Straw	lbs	.0066	7.59
	2800		Grain	lbs	.014	38.08
						307.12
						59.48

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

Entered
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W M

Capt. M. Mario Lixi

RECEIVED FROM THE COUNTY QUARTERMASTER THE ABOVE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "SHIPPED"

Capt. M. MARIO LIXI

(RANK) (ORGANIZATION)

MARIO LIXI CAPT

CONSIGNOR'S VOU. NO. 231-44
CONSIGNEE'S VOU. NO. -----
PAPER CONTAINED -----

3239

204

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

22 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

SUB. #204

CONSIGNOR:

DATE SHIPPED OR DELIVERED 14 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
15		Coffee	lbs	.21	3.15
70		Milk, Evap., 14½ oz.	can	.09	6.30
30		Sugar	lbs	.06	1.80
121		Vienna Sausage, 24 oz.	can	.52	62.92
52		Potatoes, dehyd.	lbs	.39	20.28
63		Beans, Kidney	lbs	.09	5.67
80		Rice	lbs	.08	6.40
173		Rations, Type "C"	each	.73	126.29
17		Soap	lbs	.04	.68
7		Toilet paper	roll	.04	.28
260		Bread, fresh	lbs	.04	10.40
346		Tobacco (Bull Durham)	each	.03	10.38
3,040		Hay	lbs	.00666	20.25
2,600		Grain	lbs	.0136	35.36
			Total		$310.16

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated [illegible]
The above items were shipped to the Italian Armed Forces.
From ...34th Division Quartermaster.....
To ...1st Italian Pack Group.....Italian Military.....
On ...14 Jan. 44.....

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3238

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

ARTICLES 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. 795020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 14 January, 1944

STATION: 1st Italian Pack Group

AUTHORITY OR W. No

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

STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15	Coffee	lb	.21	3.15
70	Milk, Evap, 14½ oz	can	.09	6.30
30	Sugar	lb	.06	1.80
121	Vienne Sausage, 24 oz	can	.52	62.92
52	Potatoes, Dehydrated	lb	.39	20.28
63	Beans, Kidney	lb	.09	5.67
80	Rice	lb	.08	6.40
173	Ration, Type "C"	ea	.73	126.29
17	Soap	lb	.04	0.68
7	Toilet paper	roll	.04	0.28
260	Bread, fresh	lb	.04	10.40
346	Tobacco (Bull Durham)	ea	.03	10.38
	In addition to the above items, the following was issued:			
3040	Hay	lbs	.0066	20.25
2600	Grain	lbs	.0131	34.06
	I certify that the above items were issued to an Italian Unit.			303.34
	R. F. THORESON R. F. THORESON Captain, CMC. 34th Div QMSO.			6.82 #310.16

ACCOUNTING SECTION
S.T. No. Sardinia 204
Registered FRC
Prices Checked
Extens. hecked
Totals Checked RQ
Typing Checked
Reg. for W.M.

Erasmo Imberti Capt. 1st. Pack Mule Co. 3237

COLUMNS "ORDERED" AND "RECEIVED" ARE FOR RECEIVING OFFICER ONLY
COLUMN "SHIPPED" FOR ISSUING OFFICER ONLY

Erasmo Imberti Capt. 1st Pack Mule Co. (It.)

CONSIGNOR'S VOU. NO. B29-44
CONSIGNEE'S VOU. NO.
STOREKEEPER'S VOU. NO.

PAID (BANK) (ORGANIZATION)

203

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

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

SHIPPING TICKET

22 FEB 1945

U S GOVERNMENT

CONSIGNOR:

SUB. #203

DATE SHIPPED OR DELIVERED 7 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
5		Toilet paper	roll	.03	.15
10		Coffee	lbs	.21	2.10
11		Soap	lbs	.04	.44
10		Sugar	lbs	.06	.60
34		Potatoes, dehyd., shred.	lbs	.35	11.90
50		Rice	lbs	.07	3.50
46		Beans, dry, Red Kidney	lbs	.08	3.68
114		Biscuits, square, Type "C"	lbs	.14	15.96
168		Bread, fresh, white, Army bkd	lbs	.03	5.04
80		Sausage, Vienna, 24 oz.	can	.60	48.00
46		Milk, 14½ oz.	can	.09	4.14
1,840		Hay	lbs	.00666	12.25
			Total		$107.76

Per Authority AFHQ Ltr. AG 400.3 (2 Oct 43) OB-I-GDS-O dated 2 Oct 43
The above items were shipped on the 7th day of January 1944
From 34th Division Quartermaster
To 1st Italian Pack Group
On 7 Jan. 44

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

3236

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 203
Registered FRC
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 REQUISITION

SHIPPED TO -
1st Italian Pack Group

Transportation Cost of $_____ Charges To
F/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 ✓
	11		Soap	lb	.04	.44 ✓
	10		Sugar	lb	.06	.60 ✓
	34		Potatoes, Dehydrated, Shredded	lb	.35	11.90 ✓
	50		Rice	lb	.07	3.50 ✓
	46		Beans, Dry, Red Kidney	lb	.08	3.68 ✓
	114		Biscuit, Square, Type C Ration	lb	.14	15.96 ✓
	~~84~~ 168		Bread, fresh, white (Army bakery) 2# loaf	lb	.03	5.04 ✓
	80		Sausage, Vienne, 2 oz	can	.60	48.00 ✓
	46		Milk, 1½ oz	can	.09	4.14 ✓
			TOTAL			$95.51

In addition to the above, the following was issued:

	1840		Hay	lbs	.0666	12.25 ✓
						107.76

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

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

Erasmo Imberti Capt. 1st. Pack Mule Co.

ARTICLES LISTED IN COLUMN "ORDERED" ARE NOT SHIPPED UNLESS
CONDITION NOTED IN COLUMN "SHIPPED"
Erasmo Imberti 1ST. Italian Pack Mule Co. CONSIGNOR'S VOUCHER NO. R3-44
3235
CONSIGNEE'S VOUCHER NO. ----------
NUMBER OF PACKAGES ----------

NAME (Comandante) del REGGIMENTO
Lt. PERRINI GIONANNA
Lt. PERRINI GIONANNA

202

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

22 FEB 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 January 1944 SUB. #202

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 34C

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Coffee	lbs	.21	1.89
9		Pears, #10	can	.71	6.39
2		Cheese, #10	can	1.97	3.94
20		Sugar	lbs	.06	1.20
16		Corned Beef, 6#	can	1.03	16.48
16		Peas, #10	can	.49	7.84
34		Potatoes, dehyd., shred.	lbs	.35	11.90
40		Stew, M & V, 28 oz.	can	.35	14.00
46		Milk, Evap., 14½ oz.	can	.09	4.14
100		Rice	lbs	.07	7.00
114		Biscuits, square, Type "C"	lbs	.14	15.96
342		Bread, fresh, white, Army bkd	lbs	.03	10.26
10		Soap	roll	.04	.40
5		Toilet paper	lbs	.03	.15
800		Hay	lbs	.00666	5.33
800		Grain	lbs	.0136	10.88
			Total		$117.76

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated ... 43
The above items were shipped to the Italian Army ...

From 34th Division QM

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

On 8 Jan. 44

CLAYTON F. BERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3234

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

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

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 8 January, 1944

AUTHORITY OR R. No

SHIP TO - 1st Italian Pack Group

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
	9		Pears #10	can	.71	6.39
	2		Cheese #10	can	1.97	3.94
	20		Sugar	lb	.06	1.20
	16		Corned Beef, 6#	can	1.03	16.48
	16		Peas #10	can	.49	7.84
	34		Potatoes, Dehydrated, Shredded	lb	.35	11.90
			M & V Stew, 28 oz.	can	.35	11.00
	40		Milk, Evap, 14½ oz.	can	.09	~~3.94~~ 4.14
	46		Rice	lb	.07	7.00
	100		Biscuit, Square, Type C Ration	lb	.14	15.96
	114		Bread, fresh, white (Army bakery) 2# loaf	lb	.03	10.26
	~~171~~ 342		Soap	lb	.04	.40
	10		Toilet paper	roll	.03	.15
	5		TOTAL			$101.35

In addition to the above, the following was issued:

		Hay	lbs	~~.0666~~ .333
800		Grain	lbs	.136 10.88
800				~~11.21~~ 11.76

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

R. F. Thoresson
R. F. THORESSON
Captain, Q.M.C.
34th Div. QMSO

3233

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

CONSIGNOR'S VOU. NO. R6-44
CONSIGNEE'S VOU. NO. ----------
NUMBER OF UNITS ----------

Ermanno Imberti 1° Sgt. Italian Pack Mule Co.

NAME (RANK) Il Comandante del Reparto (ORGANIZATION)

L. PERRINI/GIONANNI

301

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

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

22 FEB 1945

SHIPPING TICKET

U S GOVERNMENT

CONSIGNOR:

SUB. #201

DATE SHIPPED OR DELIVERED 31 Dec. 43 thru 6 Jan. 44

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
774		Rations, Type "B"	each	.75	580.50
136		Rations, Type "C"	each	.73	99.28
12		Toilet tissue	roll	.04	.48
33		Soap, G.I.	lbs	.04	1.32
126		Tobacco, pipe	can	.053	6.68
			Total		$688.26

Per Authority AFHQ Ltr. AG 400/AG [illegible]
The above items were shipped to the Italian [illegible]
From . Q5-21, . 5th Army Ration Dump . . . . . .
To . 10th Italian Engr.'s, . thru 36th Engr. Regt., 2nd Bn.
On . 31 Dec 43 thru 6 Jan 44 . . /Italian Military . . .

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3232

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 3 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

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

SHIPPING TICKET

CONSIGNOR: 5th Army Ration Dump Q5-81

DATE SHIPPED OR DELIVERED 31 Dec.1943 Thru 6 Jan.1944

CONSIGNED TO - 10th Italian Engrs
Thru 36th Engr.Regt.,2nd Bn.

AUTHORITY CG R.T. No

Transportation Cost of $_____ Charge to
I/R No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	774		Rations, Type "B"	.75 Each		580.50
	136		Rations, Type "C"	Each	.73	99.28
	12		Toilet Tissue	Roll	.04	.48
	33		Soap, G.I.	Lb.	.04	1.32
			Total			$ 681.58

In addition, the following was issued.

120	Cans Pipe Tobacco	.053	6.68
	TOTAL		688.26

ACCOUNTING SECTION
S.T. No. 201
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked
Registered W M

RECEIVED 9 JANY 1944 Q M Sect.

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

Isidor J. Kirshrot
1st Lt. QMC

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

Carlo Monti Lieutenant 1st Co. 10 Genieri 2. 12 Comp.

CONSIGNOR'S VOU. NO. 3237
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

CARLO MONTI LIEUTENANT 1st Co., 10th Italian Engrs.

200

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Reproduced by Hq AF - Sa. 1944

SHIPPING TICKET

U. S GOVERNMENT

22 FEB 1945

CONSIGNOR:

SUB. #200

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 34C

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Coffee	lbs	.21	1.26
27		Milk, Evap., 14½ oz.	can	.09	2.43
102		Bread, white, Army bkd	lbs	.03	3.06
10		Sugar	lbs	.06	.60
10		Luncheon Meat 6#	can	2.10	21.00
10		Beets, #10	can	.31	3.10
25		Potatoes, dehyd., shred.	lbs	.35	8.75
72		Biscuits, Type "C"	lbs	.14	10.08
24		Stew, M & V, 30 oz.	can	.35	8.40
2		Pepper, black, 8 oz.	can	.08	.16
7		Soap, G.I.	lbs	.04	.28
3		Toilet tissue	roll	.03	.09
75		Hay (for animals)	lbs	.00444	.33
			Total		$59.54

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From .Q5-36 Army Ration Dump.....
To ..176th Commando Group ...Italian Military.....
On ..30 Jan. 44.....

CLAYTON P. BERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3230

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 2 SHIPPED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 30 January 1944

SHIP TO -
176th Commando Group (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 ✓
	27		Milk, Evap. 14½oz	can	.09	2.43 ✓
	102		Bread, White, Army Bkd	lb.	.03	3.06 ✓
	10		Sugar	lb.	.06	.60 ✓
	10		Luncheon Meat 6#	can	2.10	21.00 ✓
	10		Beets #10	can	.31	3.10 ✓
	25		Potatoes, Dehy. Shred	lb.	.35	8.75 ✓
	72		Biscuits, Type "C"	lb.	.14	10.08 ✓
	24		Stew, Meat&Veg. 30oz	can	.35	8.40 ✓
	2		Pepper Black 8oz	can	.08	.16 ✓
	7		Soap G.I.	lb.	.04	.28 ✓
	3		Toilet Tissue	Roll	.03	.09 ✓
	75		Hay (for animals)	lb.	.00444	.33 ✓
			TOTAL			$59.54

////////////////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.	2000
Registered	
Prices Checked	
Exten. hecked	
Totals Checked	
Typing Checked	
Reg for W M	

3229

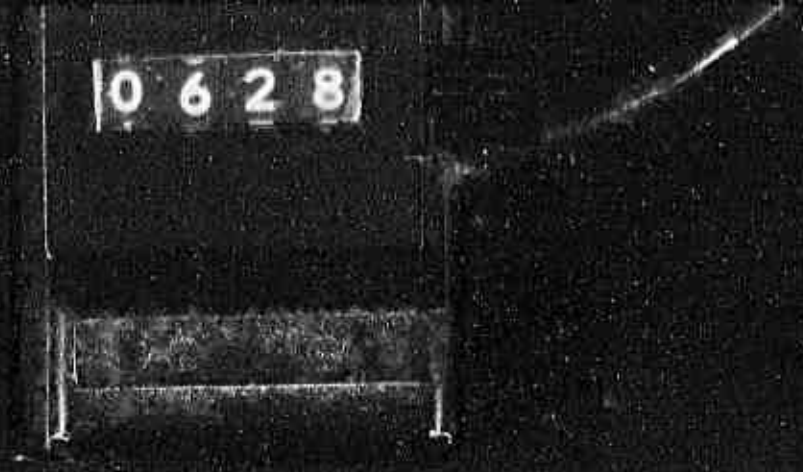
ARTICLES LISTED IN COLUMN "ORDERED" MAY NOT BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Mario, Casiraghi Lt 176th Gruppo Art.

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

Casiraghi Mario Ten. 176° Gruppo Art.
(NAME) (RANK) (ORGANIZATION)

199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