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

ACC 10000|120|5827 (1 of 2 folders)

Q/1|16-A No 4 1945

SHIPPING TICKETS U.S. SUBSISTENCE

Feb. - Nov. 1944

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

4
45 SHIPPING TICKETS U.S. SUBSISTENCE 300.399

1944

3436
3671

1/2

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

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

SHIPPING TICKET

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 November 1944

SUB # 399

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4 V V

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Coffee	lbs	0.21	21.00
	70		Sugar, gran	lbs	.06	4.20
	96		Milk, evap. 14½ oz	can	.09	8.64
				Total.		$33.84

Per Authority AFHQ Ltr. AG 400/031 (OS-0 dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 8th Port QM.
To : "S.S. Highland Princess" (British) for Italian Military.
On : 13 November 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3671

IL DIRETTORE GENERALE
(G... Div. Russuela Pellegra)

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 .....

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

1

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

CONSIGNOR: 8TH Port Quartermaster DUKO
APO 780

Date Shipped or Delivered 13 November 1944

Ship to—

SS HIGHLAND PRINCESS
BRITISH

Authority or Req. No. NATOUSA CIRCULAR #116 —1944
COMZONE NATOUSA #119 —1944
& 728

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
100			Coffee	lb.	$0.21	$21.00.
70			Sugar, gran.	lb.	.06.	4.20.
96			Milk, evap. 14½ oz.	can	.09.	8.64.
			Total			$33.84.

1200 Italian Military Personnel
2/3 ration

Per telephone Lt. Cohen and Lt. Boyle

POST

ACCOUNTING SECTION
S.T. No. 399
Registered
Prices Checked
Extens Checked
Totals Checked
Typing Checked
Reg for W/M

3679

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

F. HUMPHREY (Name) CAPT (Rank)

H. Q. D. T. 3 (Organization)

Hq PTS 7-44 300,000

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

1st Ind.
Quartermaster, 6th Port of Embarkation, APO 780, U.S. Army, 15 January 1945 PJC/bed

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome

1. As per directions of Lt. Col. Rose via telephonic conversation with Major Nelson, M.M.I.A. Naples the attached Shipping Ticket is herewith returned.

2. Sufficient rations were not placed aboard this ship at the embarkation port to take care of this contingency.

3. Authorities for these issues are COMZONS NATOUSA Circular #119 dated 3 November 1944 and NATOUSA Circular #116 dated 18 September 1944.

P. R. GERDING
Lt. Col. TC
Port Quartermaster

Incl:
Basic letter
1 Shipping Ticket in amount of $33.84

AG 523.05
2nd Ind.
HEADQUARTERS, 6TH PORT OF EMBARKATION, APO 780, U.S. ARMY, 16 Jan. 1945 VRD/jbc

TO: Land Forces Sub Commission, A.C. (M.M.I.A.) Rome, Italy.

Attention is invited to preceding Indorsement.

For the Commanding Officer:

V. R. LEIGHAN JR.
Captain, A.G.D.,
Asst Adj General

Incls: n/c

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

AR 17/1

SUBJECT: Unauthorized issue of rations.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16-204
5 January 1945

TO : Commanding Officer,
8th. Port Quartermaster,
APO 780, U.S. Army

1. We are returning herewith your Shipping Ticket dated 13 November 1944 in the amount of $33.84, covering coffee, sugar, and milk issued to 1200 Italian Military on the "SS HIGHLAND PRINCESS".

2. This Shipping Ticket cannot be accepted as a charge against the Italian Government, as the Italian Military issued sufficient rations to the troops aboard the "SS HIGHLAND PRINCESS" to last the entire journey.

3. To enable us to charge the amount of this Shipping Ticket, $33.84, to the Italian Government, you will have to obtain special authority from AFHQ; and return the Shipping Ticket to this office quoting the special authority which you obtained.

Tommy T. Rose

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

TTR/ri
1 Incl. Shipping Ticket in amount of $33.84.
Copy to: Qm. AFHQ

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB #398

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No: .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,580		Salt	lbs	.01	$25.80
			TOTAL		$25.80

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From .. Q5-7 Army Base Dump .....
To .. 210th Sezione Sussistenza (Italian Military) .....
On .. 1 January 45 .....

CLAYTON P. KEHR
COL. INFANTRY
ALLIED REPRESENTATIVE

3667

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Polligra)

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 Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 95-7 Army Base Dump

DATE SHIPPED OR DELIVERED 1 January 1945

SHIP TO— 210th. Sezione Sussistenza (Italian Military)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2580		Salt	lb.	.01	25.80
			TOTAL VALUE			25.80
	//////	//////	//NOTHING FOLLOWS//////	//////	//////	//////

3 JAN

ACCOUNTING SECTION
S.T. No. Sub. 398
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW

3666

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 65—9629

Ten. Dott. V. Pozzilli (NAME) — Ten. (RANK) — 210° Sez. Sus. (ORGANIZATION)

POZZILLI VINCENZO — S. TEN. — 210th. Sez. Sussistenzi

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

A C T I O N S L I P

THIS SLIP WILL NOT BE REMOVED

FILE NO: PBS/210 DATE, 16 January 1945.

SUBJECT: Salt for 210 Div

TO : AQ(Lt.Col. ROSE)

---

1. Reference your Memo AQ/2/13-a dated 9 Jan 45: Movement Order PBS/210/2, providing for January maintenance, orders 18129 pounds salt. This order is dated 13 Dec

2. Shipment did not leave Naples till 30 Dec (LO's signal 8686/STN/47 refers), and arrived on Jan 6

3. Actual amount arriving was 18545 lbs.

HDC/nc

OK
No Salt on hand

FOR ST

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

R DEPARTMENT
M. C. FORM NO. 484
Revised June 30, 1942

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

US SUB #397

DATE SHIPPED OR DELIVERED 13 January 1946

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	788,998		Flour	lbs		

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 59417, 30 Nov 44, Fol 96, File Q/1/25 and per our Signal Q 2276 27 Nov 44, Fol 96, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3664

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25838-1

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 8, 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 13 Jan 45

SHIP TO—

ADRIATIC BASE DEPOT - BARI

AUTHORITY OR-REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	788,998		Flour	lbs		
			As per authority AQ2276, HQ, MMIA dated 27 Nov 44			

ACCOUNTING SECTION
S.T. No. Sub. 397
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Sub 397

3663

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped"

James E. Murphy (NAME) Capt QMC (RANK) Ord DD (ORGANIZATION)

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

Subject:- Shipping Ticket

AQ 2/16

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

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

Attached herewith Shipping Ticket for Flour authorized for release from Italian Depots, Bari by your AQ2276 dated 27 Nov 44. This completes this transaction.

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

GCG/baw

3662

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

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: ITALIAN GOVERNMENT US SUB #396

DATE SHIPPED OR DELIVERED 9 January 1945

SHIP TO--

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	499,980		Sugar	lbs		
			Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 69066, 15 Dec 44, Fol 105, File Q/1/25 and per our Signal Q 2378, 14 Dec 44, Fol 105, File Q/1/25.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

3661

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30830-3

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

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

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

DATE SHIPPED OR DELIVERED 9 Jan 45

SHIP TO—

ADRIATIC BASE DEPOT - BARI

AUTHORITY OR REQ. No. ag 4378

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	499,980		Sugar	lbs		

ACCOUNTING SECTION
S.T. No. Sub. 396
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CN
Reg. for W/M

3669

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

James J. Murphy (NAME) Capt Inf (RANK) C&T AD (ORGANIZATION)

AG. MBS., 4-44 100,000

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

Subject:- Shipping Ticket

AQ2/16

AQ
13/1

OK
L

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

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

Enclosed herewith Shipping Ticket covering the release of Sugar to Adriatic Base Depot authorized by your AQ2378 of 14 Dec 44. This completes this release.

Geo. C. Guthrie

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

GCG/baw

3659 Sub 396

VP

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

DEPARTMENT
C. Form No. 484
ised June 30, 1942

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB. NO. 395

DATE SHIPPED OR DELIVERED 27 to 29 December 1944

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 486

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	240,000		Sugar, granulated	lb		

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 69066, 30 Dec. 44, Fol 105, File Q/1/25, and per our Signal Q2379, 14 Dec 44, Fol 105, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3658

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

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

CONSIGNOR'S VOU. No. .....

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 1, 1935

MMIA.

SHIPPING TICKET

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

CONSIGNOR: ITALIAN MILITARY, MMIA, TARANTO

Date Shipped or Delivered Dec 27-28 1944.

SHIP TO—

QUARTERMASTER
ADRIATIC DEPOT

AUTHORITY OR REQ. No.
S.O. QM-I-4937 HQ 2379
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	240,000		Sugar, granulated	lb.		

This superdedes Shipping tickets #1-7 inclusive Signed by Sgt. Fred P. Wagner, dated as above.

ACCOUNTING SECTION
S.T. No. Sub #395
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CW
Reg. for W/M

Sub 395

3657

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

James E. Murphy (NAME) Capt Inf (RANK) Lt I A.D. (ORGANIZATION)

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 April 1944 SUB. #394

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
128		Bread, white, Army baked	lbs	.04	5.12
12		Soap, G.I.	lbs	.04	.48
3		Toilet tissue	roll	.04	.12
63		Flour, white, hard	lbs	.04	2.52
7		Luncheon Meat 6#	can	1.92	13.44
10		Sugar	lbs	.06	.60
5		Beans, string #10	can	.56	2.80
6		Coffee	lbs	.20	1.20
1		Tomatoes #10	can	.49	.49
30		Macaroni	lbs	.09	2.70
2		Cheese 7#	can	2.03	4.06
5		Carrots #10	can	.41	2.05
12½		Butter, stabilized	lbs	.49	6.13
			TOTAL		$41.71

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From ... Q5-10
To ... 525 Italian Infantry Regt.
On ... 13 April 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3656

...L DIRETTORE GENERALE
(Gen. Div. Raffaele Policera)

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
O.[illegible] Form No. 434
Revised Jan 3. 1935

SHIPPING TICKET

Consignor's Voucher No. [illegible]
Consignee's Voucher No. [illegible]
Number of Sheets [illegible]

Ref. 743

CONSIGNOR: 95-10

DATE SHIPPED OR DELIVERED 13 April 1944

Ship To-
Hq. Special Troops(Italian Military - 3 meals)

Authority or Req. No.

Transportation Cost of [illegible] Charge to P/A No. [illegible]

QUANTITY Ordered	QUANTITY Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	128		Bread white,army bkd.	lb.	.04	$ 5.12 -
	12		Soap G.I.	lb.	.04	.48 -
	3		Toilet Tissue	roll	.04	.12 -
	63		Flour, white hard	lb.	.04	2.52 -
	7		Luncheon Meat 6#	can	1.92	13.44 -
	10		Sugar	lb.	.06	.60 -
	5		Beans String #10	can	.56	2.80 -
	6		Coffee	lb.	.20	1.20 -
	1		Tomatoes #10	can	.49	.49 -
	30		Macaroni	lb.	.09	2.70 -
	2		Cheese 7#	can	2.03	4.06 -
	5		Carrots #10	can	.41	2.05 -
	12½		Butter, Stabilized	lb.	.49	6.13 -
				TOTAL VALUE$		41.71 -

Issued to 525th Italian Inf. Regt.
Rec'd by Lt Farravi (Italian)

Han Jensen Sgt
525th Regt Inf (Ital)
Sgt

ACCOUNTING SECTION
S.T. No. Sub. 394
Registered [illegible]
Prices Checked [illegible]
Exten. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W/M [illegible]

Sub 394

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

Robert W. Hoskins — 2d Lieutenant- S - 4 — Hq. Special Troops,
(Name) (Rank) (Organization)
ROBERT W. HOSKINS
Fifth Army.

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT SUB.# 393

DATE SHIPPED OR DELIVERED 5 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1592		Bread, Fresh	Lb	.04	63.68
	159		Soap, G.I.	Lb	.04	6.36
	32		Toilet Tissue	Roll	.04	1,28
						$71.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-35 Army Ration Dump
To : 210th. Inf. Div. (15t. & 13th. Pack Mule Co.
Italian Military
On : 5 Sept.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3654

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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. 785020

BEST COPY POSSIBLE

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

...ARTMENT
... FORM NO. 434 SHIPPING TICKET
...VISED JAN. 3, 1935

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

CONSIGNOR: Q5-35 Army Ration Dump

(Ref 1089)

DATE SHIPPED OR DELIVERED XX 5 Sept. 1944

Ship to - 210th. Inf. Div. (15t . Pack Mule Co.) (13th. Pack Mule Co.) (Italian Military)	Authority or Req. No.
	Transportation cost of $____ Chargeable to P/A No.____

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1592		Bread, Fresh	Lb.	.04	63.68
	159		Soap, G.I.	Lb.	.04	6.36
	32		Toilet Tissue	Roll	.04	1.28
			TOTAL VALUE			71.32
			//////NOTHING FOLLOWS//////			

ACCOUNTING SECTION
S.T. No. Sub 393
Registered
Prices Checked
Extensions Checked
Totals Checked Amf
Typing Checked Mng CW
Reg. for W/M

3653

INNOCENTE MAURI

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

MAURI INNOCENTE (NAME) 1st. Lt. (RANK) 210th. Iti. Div. Hq. Co. (ORGANIZATION)

M Mauri Innocente

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 392

DATE SHIPPED OR DELIVERED 20 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	520		Italian Military Rations	ea	.2034	105.77
	52		Soap	lbs	.04	2.08
	10		Toilet Tissue	Roll	.04	.40
	340		Grain	lbs	.013	4.42
						$112.67

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : Pack Mule Company, Central Italian Military
On : 20 Sept.44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3652

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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. 785020

War Department
QMC Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump
(Station)

Warehouse 05-21 Date 20 Sept. 1944

Consignee Peck Mule Company, Central Italian Carrier.....

Destination..... B/L No.....
Car No., Initials,
Routing..... Seals No.....

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	520	Italian Military Rations		20340	106.77 ✓
	52	Soap	Rtn	~~.39~~	~~202.80~~
	10	Toilet Tissue	lb	.04	2.08 ✓
	340	Grain	Rolls	.04	.40 ✓
			lb	.013	4.42 ✓
					~~$209.70~~
					112.67

ACCOUNTING SECTION
S/T. No. Sweet Bay
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked Ast
Typing Checked JMG CW
Reg for W/M .....

3651

..... Checker

..... Packer

..... Shipper

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

..... (Signature)

Lee Rawlins 1st Lieut. F.A. T.C.
(Designation)

RONALDINO FRANK Enroute Capt. Peck Mule

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 391

DATE SHIPPED OR DELIVERED 17 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	650		Italian Military Rations	ea	.2034	132.21
	65		Soap	lbs	.04	2.60
	13		Toilet Tissue	Roll	.04	.52
	340		Grain	lbs	.013	4.42
						$139.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : Central Pack Mule Italian Military
On : 17 Sept.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3659

L DIRECTOR GENERALE
Gen. Direz. [illegible]

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. 785020

WAR DEPARTMENT
Q. M. C. Form No. 486
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List)

Serial No. 124 794
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 17 Sept. 1944

Consignee ~~MMX~~ Central Pack Mule Italian Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	650	Italian Military Rations	Rtn	.034 ~~.39~~	132.21 ~~253.50~~
	65	Soap	lb	.04	2.60
	13	Toilet Tissue-	Roll	.04	.52
	340	Grain	lb	.013	4.42
					~~$261.04~~
					$139.75

ACCOUNTING SECTION
S.T. No. Subs 391
Registered
Prices Checked
Exten. Checked
Totals Checked JWP
Typing Checked JMG EW
Reg. for W/M GJ

Checker. Packer.

3614390

Shipper.

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

Romanolino Frank Tenente P.M.T. Cent.
(Signature)

ROMANOLINO FRANK Tenente Central Pack Mule Co.
(Designation)

3-6484

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 390

DATE SHIPPED OR DELIVERED 18 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	241		Italian Military Rations	ea	.2034	49.02
	24		Soap	lbs	.04	.96
	5		Toilet Tissue	Roll	.04	.20
	24		Atabrine	Btl	.50	12.00
	159		Insecticide Repellent	Btl	.08	12.72
	75		Insecticide Powder	can	.05	3.75
	17		Aerosol Bombs	ea	1.64	27.88
	7		Fly Paper (ribbons)	each	.0087	.06
	3		Fly Swatters	ea	.03	.09
	7000		Salt Tablets	ea	.0092	64.40
						$171.08

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: Q5-21
To : 21st Bridge Co. Italian Military
On : 13 Sept.44

CLAYTON P. KEPR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

3648

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
OQMC Form No. 490

TALLY-OUT

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

..44th Army Station Hosp.....
(Station)

Warehouse.....Q.M.C..... Date.....28 Sept. 1944

Consignee.....21st Bridge Co. Italian..... Carrier.....

Destination..... B/L No.....

Car No., Initials,

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

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

Pcs Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	241	Italian Military Rations	Rtn	.2034	49.02
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
	24	Atabrine	Btle	.50	12.00
	159	Insecticide Repellent	Btle	.08	12.72
	75	Insecticide Powder	can	.05	3.75
	17	Aerosol Bombs	ea	1.64	27.88
	7	Fly Paper (ribbons)	roll	.0087	.06
	3	Fly Swatters	ea	.03	.09
	7000	Salt Tablets	ea	.0092	64.40
					$171.08

ACCOUNTING SECTION
S.T. No. Sub 290
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

RECEIVED
19 SEP 1944

....
Checker

.....
Packer

389

36-7

Shipper

Received the above articles in apparent good order and condition (except as noted) this date. Pvt. Vaughan Chief 21 Bridge Co.

.....PICCALUGA ELISEO.....21st Fortieri
(Signature) (Designation)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #389

DATE SHIPPED OR DELIVERED 19 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
270		Italian Military Rations	ea.	.2034	63.18
27		Soap	lbs	.04	1.08
5		Toilet Tissue	Roll	.04	.20
340		Grain	lbs	.013	4.42
			Total		$68.88

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: Q5-21
To : Central Pack Mule Italian Military
On : 19 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3646

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Calligaro)

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
QMC Form No. 490

T A L L Y - O U T

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

. Fifth Army Ration Dump . .
(Station)

Warehouse..... 25-21 ..... Date..... 14 Sept. 1944 .....

Consignee..... Central Pack Mule Italian ..... Carrier.....

Destination..... B/L No.....
Car No., Initials,

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	270	Italian Military Rations	Rtn .2034	~~99~~ 105.30	63.18 ✓
	27	Soap	lb .04	1.08	✓
	5	Toilet Tissue	Roll .04	.20	✓
	340	Grain	lb .013	4.42	✓
					~~$111.00~~
					# 68.88

RECEIVED
14 SEP 1944

ACCOUNTING SECTION
S.T. No. Sub 389
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M 30.50

..... Checker

..... Packer

388

..... Shipper

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

..... (Signature)

Capt. Dante (Designation)

ZITO DANTE Capitano Cent. Pack Mule Co.

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 388

DATE SHIPPED OR DELIVERED 18 Sept.1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	106		Italian Military Ration	each	2034	21.56
	11		Soap	lbs	.04	.44
	2		Toilet Tissue	Roll	.04	.08
	11		Atabrine	Btle	.50	5.50
	73		Insecticide Repellent	Btle	.08	5.84
	36		Insecticide Powder	can	.05	1.80
	8		Aerosol Bombs	ea	1.64	13.12
	3		Fly Paper (Ribbons)	ea	.0087	.03
	1		Fly Swatters	ea	.03	.03
	3,300		Salt Tablets	ea	.0092	30.36
					Total.	$73.76

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : 210th Co. Art. (Italian)
On : 18 Sept.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dott. Ing. Emilio Fabiera)

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 .....

Hq. PBS 12-44 500,000

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

War Department
SPMC Form No. 490

TALLY-OUT

Serial No. 44637
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-24 Date 18 Sept. 1944

Consignee 210th Cp. Art. Italian Carrier

Destination B/L No.

Car No., Initials,
Routing Seals No.

Date shipped Authority

TS Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	106	Italian Military Rations	Rtn	.2034 .39	21.56 ~~41.34~~
	11	Soap	lb	.04	.44
	2	Toilet Tissue	Roll	.04	.08
	11	Atabrine	Btl	.50	5.50
	13	Insecticide Repellent	Btl	.08	5.84
	36	Insecticide Powder-	can	.05	1.80
	8	Aerosol Bombs	ea	1.64	~~12.92~~ 13.12
	3	Fly Paper (Ribbons)	ea	.0087	.03
	1	Fly Swatter	ea	.03	.03
	3300	Salt Tablets	en	.0092	30.36
					~~$98.34~~
					$ 78.76

ACCOUNTING SECTION
S. T. No. Tab 386
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3643

Checker

387

Packer

Shipper

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

(Signature)

(Designation)

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

WAR DEPARTMENT
U. M. C. Form No: 434
Revised June 20, 1942

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 387

DATE SHIPPED OR DELIVERED 18 Sept.1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	238		Italian Military Ration	each	2034	48.41
	24		Soap	lbs	.04	.96
	5		Toilet Tissue	Roll	.04	.20
	24		Atabrine	Btle	.50	12.00
	158		Insecticide Repellent	Btle	.08	12.64
	79		Insecticide Powder	cans	.05	3.95
	17		Aerosol Bombs	ea	1.64	27.88
	7		Fly Paper (Ribbons)	ea	.0087	.06
	2		Fly Swatters	ea	.03	.06
	7,200		Salt Tablets	ea	.0092	66.24
				Total.		$172.40

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : 67th Inf. Regt for Italian Military.
On : 18 Sept.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3049

H. DRETTORE GENERALE

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 .....

Hq. PBS 12-44 500,000

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

War Department
AGO Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump
(Station)

Warehouse....25-21..... Date....18 Sept. 1944.....

Consignee....6/th Inf. Regt..... Carrier.....

Destination..... B/L No.....
Car No., Initials,

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

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

Pkgs Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
				.2 034	48.41
298		Italian Military Rations	Rtn	.39	92.82
24		Soap	lb.	.04	.96
5		Toilet Tissue	Roll	.04	.20
24		Atabrine	Btle	.50	12.00
158		Insecticide Repellent	Btle	.08	12.64
19		Insecticide Powder	can	.05	3.95
17		Aerosol Bombs	ea	1.64	27.88 27.88
1		Fly Paper (ribbons)	ea	.0087	.06
2		Fly Swatters	ea	.03	.06
7200		Salt Tablets	ea	.0092	66.24
					$216.51
					$172.40

ACCOUNTING SECTION
S.T. No. Sub 287
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

3641

Checker

Packer

Shipper

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

.....
(Signature)

PERSONNEL ASSIGNED (Designation)
Section 6/th Regt. Fir.

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 Sept. 1944 SUB # 386

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	465		Italian Military Ration	Ea.	.2034	94.58
	47		Soap	lbs	.04	1.88
	9		Toilet Tissue	Roll	.04	.36
	47		Atabrine	Btle	.50	23.50
	310		Insecticide Repellent	Btle	.08	24.80
	155		Insecticide Powder	can	.05	7.75
	26		Aerosol Bombs	ea	1.64	42.64
	14		Fly Paper (Ribbons)	roll	.0087	.12
	5		Fly Swatters	ea	.03	.15
	14,100		Salt Tablets	ea	.0092	129.72
				Total.		$325.50

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : 2nd. Const. Bn.
On : 18 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3649

IL DIRETTORE GENERALE
(Ordine di Ripartizione N.)

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. 785020

War Department
AGC Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump.
(Station)

Warehouse....25-21..... Date....16 Sept. 1944.....

Consignee....2nd Const. Bn.... Carrier.....

Destination..... B/L No.....
Car No., Initials,

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

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

TS Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	465	Italian Military Rations	Rtn	~~.39~~ .2034	~~198.35~~ 94.58
	47	Soap	lb.	.04	1.88
	9	Toilet Tissue	Roll	.04	.36
	47	Atabrine	Btle	.50	23.50
	310	Insecticide Repellent	Btle	.08	24.80
	155	Insecticide Powder	can	.05	7.75
	26	Aerosol Bombs	ea.	1.64	~~41.64~~ 42.64
	14	Fly Paper (ribbons)	roll	.0085	.12
	5	Fly Swatters	ea.	.03	.15
	14,100	Salt Tablets	ea.	.0092	129.72
					~~$400.27~~ 325.50

ACCOUNTING SECTION
S.T. No. Sub 385
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg ✓
Reg. for W/M 90

3639

.....
Checker

.....
Packer

.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date. 16 Sept 1944

.....
(Signature)

SECOND FRANCESCO Lt. 2nd Bn. Genio
(Designation)

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

12 MAR 1945

WAR DEPARTMENT
A. G. C. Form No. 434
Revised June 10, 1943
Superseding Form No. 434 dated June 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #385

DATE SHIPPED OR DELIVERED 18 September 1944

AUTHORITY OR REQ. No. 418

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	108		Italian Military Rations	each	.2034	21.97
	11		Soap	lbs	.04	.44
	2		Toilet tissue	roll	.04	.08
	3		Atabrine	btl	.50	1.50
	17		Insecticide repellant	btl	.08	1.36
	8		Insecticide powder	can	.05	.40
	2		Aerosol bombs	each	1.64	3.28
	1		Fly paper (ribbons)	each	.0087	.0087
	1		Fly swatter	each	.03	.03
	750		Salt tablets	each	.0092	6.90
				Total		$35.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 1st Co., 548th Regt. Inf. Italian Military
On : 18 Sept. 44.

CLAYTON P. KERR 038
COL. INFANTRY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE
(Ufficio Difesa Passiva)

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

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

(NAME) (RANK) (ORGANIZATION)

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

War Department
AGO Form No. 490

TALLY-OUT

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

...Fifth Army Ration Dump
(Station)

Warehouse 85-21 ..... Date 18 Sept. 1944

Consignee 1st Co., 548th Regt. Inf. ..... Italian Carrier.....

Destination..... R/L No.....
Car No., Initials,

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

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

MS Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	100	Italian Military Rations	Ration	~~.39~~ .2034	~~42.12~~ 21.97
	11	Soap	lb	.04	.44
	2	Toilet Tissue	Roll	.04	.08
	3	Atabrine	Btle	.50	1.50
	17	Insecticide Repellent	Btle	.08	1.36
	8	Insecticide Powder	cans	.05	.40
	2	Aerosol Bombs	ea	1.64	3.28
	1	Fly Paper (ribbons)	ea	.0087	.0087
	1	Fly Swatter	ea	.03	.03
	750	Salt Tablets	ea	.0092	6.90
					~~$ 56.11~~
					~~56.12~~
					55.97

ACCOUNTING SECTION
S.T. No. Sub 345
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

SEP 1944

384

..... Checker

..... Packer

Shipper

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

SHEA MICHELE ... S. Sgt. ... 548th Regt.
(Signature) (Designation)

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 Sept. 1944

SUB # 384

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 477

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	146		Italian Ration	each	.2034	29.70
	15		Soap	lbs	.04	.60
	15		Atabrine	Btle	.50	7.50
	99		Insecticide Repellent	Btle	.08	7.92
	45		Insecticide Powder	Cans	.05	2.25
	11		Aerosol Bombs	ea	1.64	18.04
	5		Fly Paper (Ribbons)	ea	.0087	.04
	2		Fly Swatters	ea	.03	.06
	4,500		Salt Tablets	ea	.0092	41.40
					Total.	$107.51

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : 23rd Co. Italian Ry Service.
On : 13 Sept 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3535

IL DIRETTORE GENERALE
(Gen. [illegible])

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 .....

Hq. PBS 12-44 500,000

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 1/24/923
Req. No.
No. of sheets
Sheet No.

5th Army Ration Dump
(Station)

Warehouse C-21
Consignee 23rd Co. Italian Ry. Service
Destination
Routing
Date shipped

Date 18 September 1944
Carrier
B/L No.
Car No., Initials,
Seals No.
Authority Ltr fr 703rd Ry Grand Div., dated 1 Sep 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	146	Italian rations	ration	.2034	29.70
	15	Soap	lb	~~.39~~	~~56.94~~
	15	Atabrine	Btle	.04	.60
	99	Insecticide Repellent	Btle	.50	7.50
	45	Insecticide Powder	Cans	.08	7.92
	11	Aerosol Bombs	ea	.05	2.25
	5	Fly Paper (Ribbons)	ea	1.64	18.04
	2	Fly Swatters	ea	.0087	.04
	4500	Salt Tablets	ea	.03	.06
			ea	.0092	41.40
					~~$134.75~~
					$107.51

ACCOUNTING SECTION
S.T. No. Supp 384
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker. 3635

3P3
Packer.
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 25 Sept 1944

Saverio Viconti
(Signature)

Saverio Viconti 23rd Italian Ry. Service
(Designation)

2-0464

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 383

DATE SHIPPED OR DELIVERED 18 Sept 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 481

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	331		Italian Military Ration	each	.2034	67.33
	33		Soap	lbs	.04	1.32
	7		Toilet Tissue	Roll	.04	.28
	33		Atabrine	Btle	.50	16.50
	218		Insecticide Repellent	Btle	.08	17.44
	109		Insecticide Powder	can	.05	5.45
	23		Aerosol Bombs	ea	1.64	37.72
	10		Fly Paper (Ribbons)	ea	.0087	.09
	3		Fly Swatters	ea	.03	.09
	9,930		Salt Tablets	ea	.0092	91.36
					Total.	$237.58

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 16th Eng. Co-2nd Eng.Co- 6th Bn. Hq.
On : 18 Sept 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3634

IL DIRETTORE GENERALE

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. 725020

War Department
AGO Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump.
(Station)

Warehouse....95-21..... Date....18 Sept. 1944.....

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

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

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

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

Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	331	Italian Military Rations	Rtn	.2034 ~~.39~~	67.39 ~~129.09~~
	33	Soap	lb	.04	1.32
	7	Toilet Tissue	Roll	.04	.28
	33	Atabrine	Btle	.50	16.50
	210	Insecticide Repellent	Btle	.08	17.44
	109	Insecticide Powder	can	.05	5.45
	23	Aerosol Bombs	ea	1.64	37.72
	10	Fly Paper (ribbons)	ea	.0087	.09
	3	Fly Swatters	ea	.03	.09
	9730	Salt Tablets	ea	.0094	91.36 ~~299.34~~
					737.58

ACCOUNTING SECTION
S.T. No. Sub 383
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

SEP 1944

3633

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

BOZZI EMILIO S. Ten. 6th Bty. Engr. Co.
(Designation)

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 Sept.1944 SUB # 382

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	291		Italian Military Ration	each	.2034	59.19
	29		Soap	lbs	.04	1.16
	6		Toilet Tissue	Roll	.04	.24
	29		Atabrine	Btle	.50	14.50
	191		Insecticide Repellent	Btle	.08	15.28
	96		Insecticide Powder	can	.05	4.80
	21		Aerosol Bombs	ea	1.64	34.44
	9		Fly Paper (Ribbons)	ea	.0087	.08
	3		Fly Swatters	ea	.03	.09
	8,700		Salt tablets	ea	.0092	80.04
					Total.	$209.32

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 3840 QM. Co. (Italian).
On : 18 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3632

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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. 785020

War Department
SPQ Form No. 490

TALLY*OUT

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

.Fifth Army Ration Dump.
(Station)

Warehouse....25-21..... Date....10 Sept. 1944.....

Consignee....3640 QM Co. ...Italian..... Carrier .....

Destination..... B/L No:.....
Car No:, Initials,

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

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

US Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	291	Italian Military Rations	ea	.2034	59.19 ✓
	29	Soap	~~Item~~	.39	~~113.49~~
	6	Toilet Tissue	lb	.04	1.16 ✓
	29	Atabrine	Roll	.04	.24 ✓
	171	Insecticide Repellent	Btle	.50	14.50 ✓
	96	Insecticide Powder	Btle	.08	15.28 ✓
	21	Aerosol Bombs	cans	.05	4.80 ✓
	9	Fly Paper (ribbons)	ea	1.64	34.44 ✓
	9	Fly Swatters	ea	.0087	.08 ✓
	6700	Salt Tablets	ea	.03	.09 ✓
			ea	.0092	80.04 ✓
					~~26.12~~
					709.87

ACCOUNTING SECTION
S.T. No. SA-2722
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

1 SEP 1944

3631

381

..... Checker

..... Packer

..... Shipper

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

.....
(Signature)

(Designation)

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

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

SHIPPING TICKET

AUG 16 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUP. No. 381

DATE SHIPPED OR DELIVERED 30 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 583

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264,232		Flour	lbs		

The above figures were compiled from Acceptance Note No Naples/381

DEPOT	DATE COMPLETED
Q 5N85	30 July 45

Stocks tr ansferred from U.S.Depot to Italian Depot. Authority L.R.S. CG MTOUSA GM 856, 14 June 45 & per our signal Q-365, 19 June 45 Vol 189, File Q/1/25

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3639

Articles listed and quantities shown have been received unless otherwise noted in Column "Remarks".

(Name) (Rank) (Organization)

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

Ha. Pgs 12-44 500,000

ORIGINAL: HQ MMIA
ROME

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/381
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO @ 5N35 MADDALONI

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 30/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 30/7/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	sacks	2654	100	265400
Deduct amount missing from		(missing 5 sacks) (86 sacks damaged) amount actually received		500 668 264232

Authority: MMIA Signal G-365 dated 19 June 45.

OIC ST

OPERATIVE SECTION

Init 381

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 30/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 30/7/45

ITEM / MERCE	UNIT / COLLI	No. OF UNITS ON LOADED / No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	sacks	2654 -	100	265400
Deduct amount missing from		(missing 5 sacks) (86 sacks damaged) amount actually received		500 668 264232

Authority: MMLA Signal Q-365 dated 19 June 45.

O/C 5 X (2)

[illegible] QUARTING SECTION
Sub 381
Registered
Prices Checked
Extension Checked aw
Totals Checked
Total Checked 20
Reg. for W M

SIGNATURE OF OFFICER COMMANDING
U.S. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO SERVIZI

T. W. Cann Major

DATE
DATA 31. July 45

S.W.CANN.-MAJOR-MMLA
SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA 31. July 45

BIGRANI ARDO, MAJOR-DEPOT590 NAPLES.

Declassified E.O. 12065 Section J-402/NNDG NO. 765020

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

Subject:- Acceptance Note - Transaction Naples/381

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/3d

1 August 1945.

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

Copy to:- Direzione Commissariato,
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/381 for rations received from Depot Q 5N°5 on 30 July 1945.

2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

GEORGE B. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

SWC/bc

Declassified 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

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 381

DATE SHIPPED OR DELIVERED 18 Sept 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418 &

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	64		Italian Military Ration	each	.2034	13.02
	6		Soap	lbs	.04	.24
	1		Toilet Tissue	Roll	.04	.04
	6		Atabrine	Btle	.50	3.00
	40		Insecticide Repellent	Btle	.08	3.20
	20		Insecticide Powder	can	.05	1.00
	4		Fly Paper (Ribbons)	ea	.0087	.03
	1		Fly Swatter	ea	.03	.03
	1,800		Salt tablets	ea	.0092	16.56
				Total		$37.12

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 1st Co 548th Regt. Italian.
On ; 18 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3627

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "COVERED" 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
QMC Form No. 490

TALLY*OUT

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

...Fifth Army Ration Dump
(Station)

Warehouse..25-21..... Date...18 Sept. 1944.....

Consignee....1st. Co. 540th Regt...Italian..... Carrier.....

Destination..... B/L No.....

Routing..... Car No., Initials,
Seals No.....

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

MS Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	64	Italian Military Rations	Rtn .2034	1302	✓
	6	Soap	lb .35	~~37.96~~	✓
	1	Toilet Tissue	Rolf .04	.24	✓
	6	Atabrine	Btle .04	.04	✓
	40	Insecticide Repellent	Btle .50	3.00	✓
	20	Insecticide Powder	Btle .08	3.20	✓
	4	Fly Paper (Ribbons)	can .05	1.00	✓
	1	Fly Swatter	ea .0087	.03	✓
	1800	Salt Tablets	ea .03	.03	✓
			ea .0092	16.56	✓
				$ ~~49.06~~	
				37.1✓	

ACCOUNTING SECTION
S. T. No. Sub 281
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg mg
Reg. for W/M g

3626

Checker

Packer

Shipper

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

Pvt. Jos. Angelo Sten. 1st Co. 540 Regt.
(Signature)

PRESUTTO, ANGELO, Sr. Tenr. 1st Co. 540 Regt.
(Designation)

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

12 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 380

DATE SHIPPED OR DELIVERED 16 Sept. 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	330		Italian Military Ration	each	.2034	67.12
	33		Soap	lbs	.04	1.32
	7		Toilet Tissue	Roll	.04	.28
	16		Atabrine	Btle	.50	8.00
				Total.		$76.72

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 : Q5-21.
To : 1022 Ital. Transort.
On : 16 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3025

DIRETTORE GENERALE
(Gen. Div. Raffaele Kelliger)

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. 725020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1936)

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 95-21

Consignee 1022 Ital. Transport

Date 16 Sept. 1944

Destination

Carrier

Routing

B/L No.

Date shipped

Car No., Initials,
Seals No.

Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	330	Italian Military Rations	Rtn	.2034	67.12
	33	Soap	lb	.39	128.70
	7	Toilet Tissue	Roll	.04	1.32
	16	Atabrine	Btle.	.50	.28
					8.00
					$138.90
					16.72

ACCOUNTING SECTION
S. T. No. Sub 380
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked YYG YYG
Reg. for W/M 9 8 YYG

Checker.

3622 379

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 16 Sept. 44

BARCELLONA GIOVANNI S. Ten. 1022 Trasp. Co.
(Signature) (Designation)

3-8404

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 Sept. 1944

SUB # 379

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Italian Military Ration	each	.2034	40.68
	20		Soap	lbs	.04	.80
	4		Toilet Tissue	Roll	.04	.16
	340		Grain	lbs	.013	4.42
				Total.		$46.06

g

Per Authority AFHQ Ltr. AG 400/031 DS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : C5-21.
To : Central Pack Mule (Italian).
On : 13 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3623

(Gen. Div. Raffaele Policarpo)

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. 795020

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date Sept. 13, 1944

Consignee Conural Pack Mule Italian Carrier

Destination B/L No.

Routing Car No., Initials,
Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	200	Italian Military Rations		.2034	40.68
	20	Soap	Rtn	.39	78.00
	4	Toilet Tissue	lb	.04	.80
	340	Grain	Roll	.04	.16
			lb	.013	4.42
					$~~$83.36~~
					46.06

RECEIVED
15 SEP 1944
Fifth Army

ACCOUNTING SECTION
S.T. No. Sub 379
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W/M

Checker.

372
Packer.

Shipper.

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

Frank Romandino 2Lt.
(Signature)
FRANCESCO ROMANDINO Tenente Pack Mule Train.
(Designation)

3-8454

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 Sept.1944

SUB # 378

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	170		Italian Military Ration	each	.2034	34.58
	17		Soap	lbs	.04	.68
	3		Toilet Tissue	roll	.04	.12
	1,500		Grain	lbs	.013	19.50
	85		Ration "C"	each	.73	62.05
				Total.		$116.93

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 : Q 5-21.
To : 110th Vet. Hospital.
On : 13 Sept. 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3622

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilutti)

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. 725020

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

TALLY-OUT
(Packing or Loading List)

Fifth Army Ration Dump
(Station)

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

Warehouse 25-21 Date Sept. 13, 1944

Consignee 110th Vet. Hosp. Italian Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	170	Italian Military Rations	Rtn	.2034	34.58 ✓
	17	Soap	lb	~~.39~~	~~$66.30~~
	9	Toilet Tissue	Roll	.04	.68 ✓
	1500	Grain	lb	.04	.12 ✓
	85	"C" Rations	Rtn	.013	19.50 ✓
				.73	62.05 ✓
					~~$148.65~~
					116.93

RECEIVED 15 SEP 1944 QM Dept.

ACCOUNTING SECTION
S.T. No. Sicily 378
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg
Reg. for W/M g

Checker. 377 Packer.

3621 Shipper.

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

George Corrolini 2nd Lt. 110th Vet. Hosp.
GEORGE CORROLINI (Signature) 2nd Lt. 110th Vet. Hosp.
(Designation)

3-6464

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

12 MAR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 377

DATE SHIPPED OR DELIVERED 21 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Ration "10 in 1"	ea.	.84	33.60

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 0-5- 201.
To : 6567 F.A. Gp.
On : 21 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3629

IL DIRETTORE GENERALE
(Ten. Col. Raffaele Pellegra)

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

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

SHIPPING TICKET

Ref 707

CONSIGNOR: G-5-201

DATE SHIPPED OR DELIVERED 21 April 1944

AUTHORITY OF W. O. NO.

6517 F.A Gp
Italian - STR 41

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40 rations		10 in 1 Rations	Ea	.84	33.60

ACCOUNTING SECTION
S.T. No. Sub 277
Registered
Prices Checked
Extn. Checked Chkd
Totals Checked Chkd
Typing Checked mg mg
Reg. for W/M g

ARTICLES LISTED IN COLUMN "ORDERED" 3674 NOT RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 376
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

FILE CIRC CIMS (PLANT) (OR F. STATION
Ciro Cims II/567

Declassified 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

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 376

DATE SHIPPED OR DELIVERED 3 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Ration, "10 in 1"	case	8.40	235.20
	10		Soap	lbs	.04	.40
	12		Coffee	lbs	.20	2.40
	70		Bread	lbs	.04	2.80
	280		Insect repellant	btl	.08	22.40
				Total.		$263.20

8

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 5 201.
To : 567 F.A. Regt. Italian Military.
On : 3 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3618

ITALIAN MINISTERO DELLA GUERRA
DIREZIONE GENERALE
(Col. Dr. Raffaele Pellegrini)

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. 785020

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

SHIPPING TICKET

CLI
Pkg 204

CONSIGNOR: QM 5-201

DATE SHIPPED OR DELIVERED 3 - April - 1944

AUTHORITY OR REQ. NO.

567 F.A. (Italian)
Sta - 220

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		case 10 in 1 Ration	C	$8.40	235.20 ✓
	10		lb Soap		.04	.40 ✓
	12		lbs Coffee		.20	2.40 ✓
	70		lb Bread		.04	2.80 ✓
	↘ 28		Bbls. Insect Repellent		.08	22.40 ✓
						266.40
						$263.20

ACCOUNTING SECTION
S.T. No. Sub 376
Registered
Prices Checked
Extens. Checked MP
Totals Checked
Typing Checked Mary Mag
Reg. for W/M

3617

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

CONSIGNOR'S VOU. NO. 325
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Pvt. Armando Barbieri
BARBIERI ARMANDO 567 F.A. (Ord. Det.)
Effective 5 Apr 44

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

WA[illegible]ENT
[illegible]o. 434
[illegible] 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 April 1944 SUB # 375

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Ration "10 in 1"	case	8.40	151.20
	7		Soap, GI	lbs	.04	.28
	7		Coffee	lbs	.20	1.40
	46		Bread	lbs	.04	1.84
				Total.		$154.72

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q.M. Depot Fifth Army.
To : 2nd Plat 462nd Engr Depot Co for the 12th Engr (Italian).
On : 1 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3616

IL DIRETTORE GENERALE
(Col. Dir. Raffaele Pelligra)

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

(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
Quartermaster Form No. 434
Revised June 30, 1942

SHIPPING TICKET

Ref 707

CONSIGNOR: QM Depot Fifth Army

DATE SHIPPED OR DELIVERED 4-1-44

SHIP TO: 2nd Plat 45th Engr Depot Co for the 15th Engr (Italian) Transportation Cost of $____

AUTHORITY OR RQ. NO.

Chargeable To P/A No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		18	10-1 Ration @8.40	Case	$8.40	151.20
		7	G.I. Soap	LB	.04	.28
		7	Coffee	LB	.20	1.40
		46	Bread	LB	.04	1.84
						154.72

ACCOUNTING SECTION
S.T. No. Sub 375
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked MS 24
Reg. for W/M 24 8

3615

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

CONSIGNOR'S VOU. NO. 374
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

NAME: William E. Hill (RANK) (ORGANIZATION)
WILLIAM E. HILL 1st Lt, 45 Engr Depot Co

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

12 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 374

DATE SHIPPED OR DELIVERED 3 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Ration, "10 in 1"	case	8.40	151.20
	7		Soap, Laundry	lbs	.04	.28
	8		Coffee	lbs	.20	1.60
	44		Bread	lbs	.04	1.76
				Total.		$154.84

Per Authority AFHQ Ltr. AG 400/031 GDS-O 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q.M. Depot Class I.
To :2nd. Plat 462nd Engr Depot Co for the 12th Engr. (Italian).
On : 3 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3614

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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. T25020

Rpt 701
CLI

[illegible] DEPARTMENT
[illegible] No. 434
[illegible] d - 30, 1942

SHIPPING TICKET

DESCRIBE: QM Depot Class I

DATE SHIPPED OR DELIVERED 3 April 1944

SHIP TO: 2 Lt. 462 Engr Const Co for the 12 Engr (Italian) AUTHORITY OR P.O. NO.

Chargeable To

Stv. 175

QUANTITY ORDERED	SHIPPED	CHECK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		cases 10 in 1 Rations		8.40	151.20
	7		lbs Soap Laundry		.04	.28
	8		lbs Coffee		.20	1.60
	44		lbs Bread		.04	1.76
						154.84

ACCOUNTING SECTION
S.T. No. Sub 374
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M

ARTICLES LISTED ON THIS [illegible] HAVE BEEN RECEIVED UNLESS
OTHERWISE NOTED IN [illegible] REMARKS". 3613

CONSIGNOR'S VOU. NO. 373
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

William E. Hill
NAME WILLIAM E. HILL 1st Lt 462 Engr Depot Co (ORGANIZATION)

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 April 1944 SUB # 373

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28		Ration, "10 in 1"	case	8.40	235.20
	10		Soap, GI	lbs	.04	.40
	12		Coffee	lbs	.20	2.40
	70		Bread	lbs	.04	2.80
				Total.		$240.80

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : C 5-201.
To : 567 F.A. Regt. Italian Military.
On : 1 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3612

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

MINISTERO GUERRA
ONE SUSSI
Serv. di Comm

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

(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
[illegible] No. 434
Revised June 30, 1942

Ry 629

SHIPPING TICKET

CONSIGNOR: QS-201

DATE SHIPPED OR DELIVERED 4-1-44

AUTHORITY OR RQ. NO.

SHIP TO: 567-F.A. Italian 279mer

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		28	10-1. RATION	Case	~~$ 8.40~~	295.20 /
		10	G.I. SOAP	LB	.04	.40 /
		12	COFFEE	LB	.20	2.40 /
		70	BREAD	LB	.04	2.80 /
						~~238.00~~
					$	240.80

ACCOUNTING SECTION
S.T. No. Sub 372
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".

3619 CONSIGNOR'S VOU. NO. 372
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Barbieri Armando (SIGNATURE) Sottotenente (ORGANIZATION)

NAME

BARBIERI ARMANDO Lt. 567 Rgt. Art. 567 Reg. Art. 2nd Gruppo

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

WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq ACC Nov 1944

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 April 1944 SUB # 372

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	700		Flour, Wheat	lbs	.04	28.00
	87		Beans, Dry	lbs	.09	7.83
	175		M.&.V. Stew	lbs	.18	31.50
	43		Sugar	lbs	.06	2.58
	1		Pepper	lbs	.13	.13
	21		Coffee	lbs	.20	4.20
	21		Tomato, Catsup	lbs	.16	3.36
	131		Macaroni, Dry	lbs	.09	11.79
	43		Cheese	lbs	.29	12.47
	65		Potatoes, dehyd	lbs	.37	24.05
	65		Beets, Dried	lbs	.47	30.55
	49		Soap, GI	lbs	.04	1.96
	10		Toilet Tissue	roll	.04	.40
	43		Butter, Canned	lbs	.49	21.07
	21		Salt	lbs	.01	.21
	280		Biscuits, "C"	lbs	.17	47.60
				Total.		$227.70

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q 514-B.
To : XXIIIst. Battaglione Genio Artieri.
On : 24 April 1944.

3608

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

MINISTERO GUERRA
ZONE SUSSIS
Uff. del Serv. di Com.

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

(RANK) (ORGANIZATION)

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

CONSIGNOR: G14-B STR. GAT 9/1628

DATE SHIPPED OR DELIVERED 4-24-44 Ital Solds.

SHIP TO XXIIIst. Battaglione Genio Artieri.

AUTHORITY OR REQ. NO

TRANSPORTATION COST:

COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
700	FLOUR, WHEAT	LBS	.04	28.00	✓
87	BEANS, DRY	LBS	.09	7.83	✓
175	M&V Stew ~~MEAT~~ PRESERVED MEAT	LBS	.18	31.50	✓
45	SUGAR	LBS	.06	2.58	✓
1	FEATHER	LBS	.13	.13	✓
21	COFFEE	LBS	.20	4.20	✓
21	TOMATO CATUP	LBS	.16	3.36	✓
131	MACARONI, DRY	LBS	.09	11.79	✓
45	CHEESE	LBS	.29	12.47	✓
65	Potatoes Dehyd. RICE, DRY	LBS	.37	24.05	✓
65	Beets, DRIED ~~VEGETABLE~~	LBS	.47	30.55	✓
49	SOAP G.I	LBS	.04	1.96	✓
10	TOILET TISSUE	ROLL	.04	.40	✓
	TOBACCO, SACK	SACK			
45	BUTTER, CANNED	LBS	.49	$ 21.07	✓
21	SALT	LBS	.01	.21	✓
280	BISCUIT "C"	LBS	.17	47.60	✓
	COST $ ~~120.00~~				
	TOTAL COST $ ~~147.28~~			$227.70	

Declassified E.O. 12065 Section 3-402/NNDC No. 165120

87	BEANS, DRY	LBS	.09	7.83	
	MAY Stew				
175	~~PRESERVED~~ MEAT	LBS	.18	31.50	✓
45	SUGAR	LBS	.06	2.58	✓
1	PEPPER	LBS	.13	.13	✓
21	COFFEE	LBS	.20	4.20	✓
21	TOMATO CATUP	LBS	.16	3.36	✓
131	MACARONI, DRY	LBS	.09	11.79	✓
43	CHEESE	LBS	.29	12.47	✓
65	Potatoes Dehyd. RICE, DRY	LBS	.37	24.05	✓
65	Beets DRIED ~~VEGETABLE~~	LBS	.47	30.55	✓
49	SOAP G_I	LBS	.04	1.96	✓
10	TOILET TISSUE	ROLL	.04	.40	✓
	TOBACCO, SACK	SACK			
45	BUTTER, CANNED	LBS	.49	$ 21.07	✓
21	SALT	LBS	.01	.21	✓
280	BISCUIT "C"	LBS	.17	47.60	✓
	COST $ ~~126.20~~				
	TOTAL COST $ ~~147.26~~			$227.70	

Tax

TEN. COL. Rivesi Public Commandante Del XLIII Btg. Genio Artieri

THIS IS TO CERTIFY THAT I RECEIVED TOTAL COST:$_____
THE ARTICLES LISTED IN "COLUM SMITH"

NAME RANK ORG.

Declassified E.O. 12065 Section 3-402/NNNG NO. 18502

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 April 1944 SUB # 371

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	84		Bread, fresh	lbs	.04	3.36
	10		Beans, Dry	lbs	.09	.90
	21		M. & V. Stew	lbs	.18	3.78
	5		Sugar	lbs	.06	.30
	1		Pepper	lbs	.13	.13
	2		Coffee	lbs	.20	.40
	2		Tomato, Catsup	lbs	.16	.32
	14		Macaroni, Dry	lbs	.09	1.26
	5		Cheese	lbs	.29	1.45
	10		Rice, Dry	lbs	.10	1.00
	7		Carrots, dehyd	lbs	.38	2.66
	5		Soap, GI	lbs	.04	.20
	5		Toilet Tissue	roll	.04	.02
	2		Butter, Canned	lbs	.49	2.45
	30		Salt	lbs	.01	.02
			Biscuits, "C"	lbs	.17	5.10
				Total.		$23.35

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 : Veterinary Hospital. (Signed by 2nd Lt. Filippo Carusi /130th Infermeria Quadrupedi)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Com. Div. Raffaele Pellegra)

3606.

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

(RANK) (ORGANIZATION)

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

CONSIGNOR: ~~G-14-B~~ STREET (Rafaga)

DATE SHIPPED OR DELIVERED 4-23-44 Ital Milit.

SHIP TO Veterinary Hospt. AUTHORITY OR REQ. NO.

TRANSPORTATION COST:

COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
84 Bread, Fresh	FLOUR, WHEAT	LBS	.04	3.36	✓
10	BEANS, DRY	LBS	.09	.90	✓
21 M & V Stew	PRESERVED MEAT	LBS	.18	3.78	✓
5	SUGAR	LBS	.06	.30	✓
1	PEPPER	LBS	.13	.13	✓
2	COFFEE	LBS	.20	.40	✓
2	TOMATO CATUP	LBS	.16	.32	✓
14	MACARONI, DRY	LBS	.09	1.26	✓
5	CHEESE	LBS	.29	1.45	✓
10	RICE, DRY	LBS	.10	1.--	✓
7 Carrots. Dehyd.	DRIED VEGETABLE	LBS	.38	2.66	✓
5	SOAP G I	LBS	.04	.20	✓
½	TOILET TISSUE	ROLL	.04	.02	✓
00	TOBACCO, SACK	SACK			✓
5	BUTTER, CANNED	LBS	1.49	2.45	✓
~~13~~	~~Cauliflour~~	~~LBS~~	~~.43~~	~~5.21~~	
2	SALT	LBS	.01	.02	✓
~~30~~	~~Oranges~~	~~Delet.~~			
30	BISCUIT "C"	LBS	.17	5.10	✓
	COST $ ~~"B" 15.12~~				
	TOTAL COST $ ~~17.29~~			~~$18.05~~ $11.35	

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

10	BEANS,DRY	LBS	.09	.90	✓
21 M & V Ster	PRESERVED MEAT	LBS	.18	3.78	✓
5	SUGAR	LBS	.06	.30	✓
1	PEPPER	LBS	.13	.13	✓
2	COFFEE	LBS	.20	.40	✓
2	TOMATO CATUP	LBS	.16	.32	✓
14	MACARONI,DRY	LBS	.09	1.26	✓
5	CHEESE	LBS	.29	1.45	✓
10	RICE,DRY	LBS	.10	1.--	✓
7 Carrots. Dehyd	DRIED VEGETABLES	LBS	.38	2.66	✓
5	SOAP G I	LBS	.04	.20	✓
½	TOILET TISSUE	ROLL	.04	.02	✓
00	TOBACCO,SACK	SACK			✓
5	BUTTER,CANNED	LBS	1.49	2.45	
~~13~~	~~Cauliflour~~	~~Hds~~			
2	SALT	LBS	.01	.02	✓
~~2~~	~~Oranges~~	~~Doz~~			
30	BISCUIT "C"	LBS	.17	5.10	✓
	COST $ ~~17.12~~				
	TOTAL COST $ ~~17.29~~			~~17.25~~	
				$ 23.35	

S.Tenente Filippo Carusi 130 Infermeria Quadrupedi

S.Ten. Filippo Carusi 130° Inf. Div. Acqui.

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "COLUM SHIPPED"

TOTAL COST:$_____

NAME RANK ORG.

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

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 April 1944 SUB # 370

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Bread, fresh	lbs	.04	6.00
	18		Beans, Dry	lbs	.09	1.62
	47		Preserved Meat.	lbs	.30	14.10
	9		Sugar	lbs	.06	.54
	1		Pepper.	lbs	.13	.13
	4		Coffee	lbs	.20	.80
	1		Tomato, Catsup	can	.93	.93
	27		Macaroni, Dry	lbs	.09	2.43
	9		Cheese	lbs	.29	2.61
	18		Carrots, dehyd	lbs	.10	1.80
	14		Dried Vegetable	lbs	.38	5.32
	11		Soap, GI	lbs	.04	.44
	1		Toilet Tissue	roll	.04	.04
	9		Butter, Canned	lbs	.49	4.41
	5		Salt	lbs	.01	.05
	60		Biscuits, "C"	lbs	.17	10.20
				Total.		$51.42

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 0514 B.
To : 909th Engr. Co.
On : 23 April 1944.

3604

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

CONSIGNOR: 514-B

STRENGTH 100

DATE SHIPPED OR DELIVERED 4-22-44

Italain Solds.

SHIP TO 90oth. Engr. Co.

AUTHORITY OR REQ.NO

TRANSPORTATION COST:

COST

QUANTITY SHIPPED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	150 Lbs	FLOUR, WHEAT Bread	LBS	.04	6.00	✓
	18 "	BEANS, DRY	LBS	.09	1.62	✓
	47 "	DRIED MEAT	LBS	.30	14.10	✓
	9 "	SUGAR	LBS	.06	.54	✓
	1 "	PEPPER	LBS	.13	.13	✓
	4 "	COFFEE	LBS	.20	.80	✓
	1 Can	TOMATO CATUP	LBS	.93	.93	✓
	27 "	MACARONI, DRY	LBS	.09	2.43	✓
	9 "	CHEESE	LBS	.29	2.61	✓
	18	RICE, DRY Carrots DEHYD.	LBS	.10	1.80	✓
	14 "	DRIED VEGETABLE	LBS	.38	5.32	✓
	11 "	SOAP G.I	LBS	.04	.44	✓
	1 Roll	TOILET TISSUE	ROLL	.04	.04	✓
	9 "	TOBACCO, SACK	SACK			
	5 "	BUTTER, CANNED	LBS	.49	4.41	✓
	60 "	SALT	LBS	.01	.05	✓
		BISCUIT "C"	LBS	.17	10.20	✓
		COST $ 17.00				
		TOTAL COST $ 50.92			51.42	

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

13 "	BEANS,DRY	LBS	.09	1.62	✓
47 "	PRESERVED MEAT	LBS	.30	14.10	✓
9 "	SUGAR	LBS	.06	.54	✓
1 "	PEPPER	LBS	.13	.13	✓
4 "	[illegible]	LBS	.20	.80	✓
1 Can	TOMATO CATUP	LBS	.93	.93	✓
27 "	MACARONI,DRY	LBS	.09	2.43	✓
9 "	CHEESE	LBS	.29	2.61	✓
18	RICE,DRY Carrots DcHYD.	LBS	.10	1.80	✓
14 "	DRIED VEGETABLE	LBS	.38	5.32	✓
11 "	SOAP G_I	LBS	.04	.44	✓
1 Roll	TOILET TISSUE	ROLL	.04	.04	✓
	TOBACCO,SMOK	SACK			
9 "	BUTTER,CANNED	LBS	.49 ~~1.87~~	4.41	✓
5 "	SALT	LBS	.01 ~~.03~~	.05	✓
60 "	BISCUIT "C"	LBS	.17	10.20	✓
	COST $ ~~87.00~~				
	TOTAL COST $ ~~87.00~~ $50.82			51.42	

THIS IS TO CERTIFY THAT I RECEIVED THE PRICES LISTED IN "COLUM SHIPP... TOTAL COST:$_____

2nd. Lt. Scartossi Luigi 909 engr. Co.

NAME RANK ORG.

New Scartossi Luigi

Declassified E.O. 12065 Section 3-402/NNDG NO. T-65020

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 23 April 1944. SUB # 369

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	475		Bread, fresh	lbs	.04	19.00
	57		Beans, Dry	lbs	.09	5.13
	119		M. & V Stew	lbs	.18	21.42
	28		Sugar	lbs	.06	1.68
	5		Pepper	lbs	.13	.65
	14		Coffee	lbs	.20	2.80
	14		Tomato, Catsup	lbs	.16	2.24
	90		Macaroni, Dry	lbs	.09	8.10
	28		Cheese	lbs	.29	8.12
	57		Rice, Dry	lbs	.08	4.56
	45		Carrots, dehyd	lbs	.38	17.10
	33		Soap, GI	lbs	.04	1.32
	3½		Toilet Tissue	roll	1.04	.14
	29		Butter, Canned	lbs	.49	14.21
	13		Salt	lbs	.01	.13
	190		Biscuits, "C"	lbs	.17	32.30
				Total.		$138.90

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces.
From : Q 714-B.
To : C.111 Bn. Comando. for Italian Military.
On : 23 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3602

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

(RANK) (ORGANIZATION)

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

CONSIGNOR: [redacted]-B

STRENGHT [redacted]

D.T. SHIPPED OR DELIVERED 4-23-44 Ival Militt.

SHIP TO [redacted] rd BN. Comando
C 111

AUTHORITY OR REQ.NO

TRANSPORTATION COST:

COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	475 Brea d Fresh FLOUR, WHEAT	LBS			
	57 BEANS, DRY	LBS	.04	19.00	✓
	119 M & V Stew PRESERVED MEAT	LBS	.09	5.13	✓
	28 SUGAR	LBS	.18	21.42	✓
	5 PEPPER	LBS	.06	1.68	✓
	14 COFFEE	LBS	.13	.65	✓
	14 TOMATO CATUP	LBS	.20	2.80	✓
	90 MACARONI, DRY	LBS	.16	2.24	✓
	28 CHEESE	LBS	.09	8.10	✓
	57 RICE, DRY	LBS	.29	8.12	✓
	45 Carrots, Dehyd. MIXED VEGETABLE	LBS	.08	4.56	✓
	33 SOAP G I	LBS	.38	17.10	✓
	3½ TOILET TISSUE	ROLL	.04	1.32	✓
	00 TOBACCO, SACK	SACK	.04	.14	✓
	29 BUTTER, CANNED	LBS	.49	14.21	✓
	~~71~~ ~~Cauliflour~~	~~LBS~~			
	13 SALT	LBS	.01	.13	✓
	~~4~~ ~~Cheese~~	~~Pckt.~~			
	190 BISCUIT "C"	LBS	.17	32.30	✓

COST $ ~~25.50~~

TOTAL COST $ ~~28.30~~

Ref 6x5

4a7

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

37	BEANS,DRY	LBS	.09	5.13	
119 M & V Stew	PRESERVED MEAT	LBS	.18	21.42	✓
28	SUGAR	LBS	.06	1.68	✓
5	PEPPER	LBS	.13	.65	✓
14	COFFEE	LBS	.20	2.80	✓
14	TOMATO CATUP	LBS	.16	2.24	✓
90	MACARONI,DRY	LBS	.09	8.10	✓
28	CHEESE	LBS	.29	8.12	✓
57	RICE,DRY	LBS	.08	4.56	✓
45 Carrots, Dehyd.	DRIED VEGETABLE	LBS	.38	17.10	✓
33	SOAP G I	LBS	.04	1.32	✓
3½	TOILET TISSUE	ROLL	.04	.14	✓
00	TOBACCO,SMOK	SACK			
29	BUTTER,CANNED	LBS	.49	14.21	✓
~~71~~	~~Cauliflour~~	~~Lbs.~~	~~.20~~	~~14.20~~	
13	SALT	LBS	.01	.13	✓
~~4~~	~~Pepper~~	~~Lbs.~~			
190	BISCUIT "C"	LBS	.17	32.30	✓
	COST $ ~~85.50~~				
	TOTAL COST $ ~~95.10~~			$136.90	

Tu Sergeant

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "QUAN. SHIPPED"

TOTAL COST: $_____

~~Ten. Ziglio Dk. 103 Bn Mingo Cr Cmlo~~

NAME UNIT

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

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

AR DEPARTMENT
C. M. C. Form No. 434
Revised June 10, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 368

DATE SHIPPED OR DELIVERED 23 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Bread, fresh	lbs	.04	4.00
	12		Beans, Dry	lbs	.09	1.08
	25		Preserved Meat	lbs	.30	7.50
	6		Sugar	lbs	.06	.36
	1		Pepper	lbs	.13	.13
	3		Coffee	lbs	.20	.60
	3		Tomato, Catsup	lbs	.16	.48
	18		Macaroni, Dry	lbs	.09	1.62
	6		Cheese	lbs	.29	1.74
	12		Rice, Dry	lbs	.08	.96
	9		Carrots, dehyd	lbs	.38	3.42
	7		Soap, GI	lbs	.04	.28
	3/4		Toilet Tissue	roll	.04	.03
	6		Butter, Canned	lbs	.49	2.94
	3		Salt	lbs	.01	.03
	40		Biscuits, "C"	lbs	.17	6.80
				Total.		$31.97

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 : 210 Div. Infantry for Italian Military.
On : 23 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

3609

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

(RANK) (ORGANIZATION)

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

CONSIGNOR: [redacted] STRENGHT _____

DATE SHIPPED OR DELIVERED 4-23-44 Tal Mil Dit.

SHIP TO 210 Div. Inf. AUTHORITY OR REQ.NO _____

TRANSPOTATION COST: _____

COST _____

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
100	Bread Fresh [redacted]	LBS	.04	4.00	✓
12	BEANS, DRY	LBS	.09	1.08	✓
25	FRESH/FLD MEAT	LBS	.30	7.50	✓
6	SUGAR	LBS	.06	.36	✓
1	PEPPER	LBS	.13	.13	✓
3	COFFEE	LBS	.20	.60	✓
3	TOMATO CATUP	LBS	.16	.48	✓
18	MACARONI, DRY	LBS	.09	1.62	✓
6	CHEESE	LBS	.29	1.74	✓
12	RICE, DRY	LBS	.08	.96	✓
9	Carrots, Dehyd. DRIED VEGETABLE	LBS	.38	3.42	✓
7	SOAP G_I	LBS	04	.28	✓
3/4	TOILET TISSUE	ROLL	.04	.03	✓
00	TOBACCO, SACK	SACK			✓
6	BUTTER, CANNED	LBS	.49	2.94	406
3	SALT	LBS	.01	.03	✓
[redacted]	[redacted]	Bskt.			
40	BISCUIT "C"	LBS	.17	6.80	✓
[redacted]	[redacted]	Hds.			
	COST $ [redacted] 18.00				
	TOTAL COST [redacted] 22.61			31.97	40

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

		DEANS,DRY	LBS	.09	1.08	
25		PRESERVED MEAT	LBS	.30	7.50	✓
6		SUGAR	LBS	.06	.36	✓
1		PEPPER	LBS	.13	.13	✓
3		COFFEE	LBS	.20	.60	✓
3		TOMATO CATUP	LBS	.16	.48	✓
18		MACARONI,DRY	LBS	.09	1.62	✓
6		CHEESE	LBS	.29	1.74	✓
12		RICE,DRY	LBS	.08	.96	✓
9	Carrots,Dehyd.	DRIED VEGETABLE	LBS	.38	3.42	✓
7		SOAP G.I	LBS	04	.28	✓
3/4		TOILET TISSUE	ROLL	.04	.03	✓
00		TOBACCO,SACK	SACK			✓
6		BUTTER,CANNED	LBS	.49	2.94	✓
3		SALT	LBS	.01	.03	✓
~~1~~ 40		~~Cheese~~ BISCUIT "C"	Bskt. LBS	.17	6.80	✓
~~1~~		~~Dehydrated Sour~~	Kdg.			
		COST $ ~~33.00~~				
		TOTAL COST ~~32.61~~				$ 31.97

Fan,Cibrario Pietro-10 Divisione Fanteria Base di Caserta

Fan Pietro Cibrario

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "COLUM SHIPPED"

TOTAL COST:$_____

NAME RANK ORG.

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 April 1944

SUB # 367

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Bread, fresh	lbs	.04	1.60
	6		Beans, Dry	lbs	.09	.54
	12		M. & V. Stew	lbs	.18	2.16
	3		Sugar	lbs	.06	.18
	2		Coffee	lbs	.20	.40
	2		Tomato, Catsup	lbs	.16	.32
	9		Macaroni, Dry	lbs	.09	.81
	3		Cheese	lbs	.29	.87
	6		Rice, Dry	lbs	.08	.48
	5		Beets, dehyd	lbs	.47	2.35
	3		Soap, GI	lbs	.04	.12
	2		Toilet Tissue	roll	.04	.01
	3		Butter, Canned	lbs	.49	1.47
	2		Salt	lbs	.01	.02
	20		Biscuits, "C"	lbs	.17	3.40
				Total.		$14.73

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q 514-B.
To : C.S. Section. for Italian Military.
On : 7 April 1944.

3398

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" NOTED IN COLUMN "REMARKS" 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

BEST COPY POSSIBLE

Pg 021

CONSIGNOR: 514-B

STRENGHT A

DATE SHIPPED OR DELIVERED 4-7-44 Ital Milit.

SHIP TO C.S. Section

AUTHORITY OR REQ. NO

TRANSPORTATION COST:

COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
40	Bread, Fresh ~~XXXXXXXXX~~	LBS	.04	1.60	✓
6	BEANS, DRY	LBS	.09	.54	✓
12	M & V Stew	RESERVED MEAT	LBS	.18	2.16	✓
3	SUGAR	LBS	.06	.18	✓
0	PEPPER	LBS			
2	COFFEE	LBS	.20	.40	✓
2	TOMATO CATUP	LBS	.16	.32	✓
9	MACARONI, DRY	LBS	.09	.81	✓
3	CHEESE	LBS	.29	.87	✓
6	RICE, DRY	LBS	.08	.48	✓
5	Beets DEHYD. DRIED VEGETABLE	LBS	.47	2.35	✓
3	SOAP G.I	LBS	.04	.12	✓
¼	TOILET TISSUE	ROLL	.04	.01	✓
0	TOBACCO, SACK	SACK			
3	BUTTER, CANNED	LBS	~~.43~~ .49	~~1.29~~ 1.47	✓
2	SALT	LBS	.01	.02	✓
20	BISCUIT "C"	LBS	.17	3.40	✓

COST $ "B" 7.20

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

40	Bread, Fresh	~~XXXXXXXXX~~	LBS	.04	1.60	✓
6		BEANS, DRY	LBS	.09	.54	✓
12	M & V Stew	PRESERVED MEAT	LBS	.18	2.16	✓
3		SUGAR	LBS	.06	.18	✓
0		PEPPER	LBS			
2		COFFEE	LBS	.20	.40	✓
2		TOMATO CATUP	LBS	.16	.32	✓
9		MACARONI, DRY	LBS	.09	.81	✓
3		CHEESE	LBS	.29	.87	✓
6		RICE, DRY	LBS	.08	.48	✓
5	Beets DEHYD.	DRIED VEGETABLES	LBS	.47	2.35	✓
3		SOAP G I	LBS	.04	.12	✓
¼		TOILET TISSUE	ROLL	.04	.01	✓
0		TOBACCO, SACK	SACK			
3		BUTTER, CANNED	LBS	~~.43~~ .49	~~1.29~~ 1.47	Add
2		SALT	LBS	.01	.02	✓
20		BISCUIT "C"	LBS	.17	3.40	✓
		COST $ ~~"B" 7.20~~ 8.31				Add
~~20~~		TOTAL COST $ ~~Cauliflour~~			Heads	
					$14.73	

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "COLUM. SLIPHAD" TOTAL COST:$

Farina Salvatore, Lt. C.S.Section 5th Army

NAME RANK ORG.

Farina Salv.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 April 1944

SUB # 366

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	61		Bread, fresh	lbs	.04	2.44
	7		Beans, Dry	lbs	.09	.63
	13		Sausage, Vienna	lbs	.35	4.55
	4		Sugar	lbs	.06	.24
	2		Coffee	lbs	.20	.40
	2		Tomato, Catsup	lbs	.16	.32
	10		Macaroni, Dry	lbs	.09	.90
	4		Cheese	lbs	.29	1.16
	7		Rice, Dry	lbs	.08	.56
	9		Onions, dehyd	lbs	.54	4.86
	4		Soap, GI	lbs	.04	.16
	1		Toilet Tissue	roll	.04	.04
	4		Butter, Canned	lbs	.49	1.96
	2		Salt	lbs	.01	.02
	30		Biscuits, "C"	lbs	.17	5.10
				Total.		$23.34

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 : A.M.G. for Italian Military.
On : 6 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

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

3396

(DATE) (ORGANIZATION)

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

Ref 625

CONSIGNOR: 651A-B STRENGTH

DATE SHIPPED OR DELIVERED 4 - 6 - 44 Ital Sold Str.61

SHIP TO AUTHORITY OR REQ. NO

Allied Military Government TRANSPORTATION COST:

COST

QUANTITY SHIPPED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	61	Bread. Fresh FLOUR, WHEAT	LBS	.04	2.44	✓
	7	BEANS, DRY	LBS	.09	.63	✓
	13	Vienna Sauage. PRESERVED MEAT	LBS	.35	4.55	✓
	4	SUGAR	LBS	.06	.24	✓
	00	PEPPER	LBS	—	—	
	2	COFFEE	LBS	.20	.40	✓
	2	TOMATO CATUP	LBS	.16	.32	✓
	10	MACARONI, DRY	LBS	.09	.90	✓
	4	CHEESE	LBS	.29	1.16	✓
	7	RICE, DRY	LBS	.08	.56	✓
	9	Onions DEHYD. DRIED VEGETABLE	LBS	.54	4.59	4.66 ✓
	4	SOAP G_I	LBS	.04	.16	✓
	1	TOILET TISSUE	ROLL	.04	.04	✓
	00	TOBACCO, SACK	SACK			
	4	BUTTER, CANNED	LBS	.49	1.96	✓
	2	SALT	LBS	.01	$.02	✓
	30	BISCUIT "C"	LBS	.17	5.10	✓
		COST $ -13.98- "D"- Ration.				

AC OUNTING SECTION
S T. No. Cwt- 3 66
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Declassified E.O. 12065 Section 3-402/NNRG NO. 15020

61	Bread. Fresh, WHEAT	LBS	.04	2.44	✓
7	BEANS, DRY	LBS	.09	.63	✓
13	Vienna Sauage. PRESERVED MEAT	LBS	.35	4.55	✓
4	SUGAR	LBS	.06	.24	✓
00	PEPPER	LBS	—	—	
2	COFFEE	LBS	.20	.40	✓
2	TOMATO CATUP	LBS	.16	.32	✓
10	MACARONI, DRY	LBS	.09	.90	✓
4	CHEESE	LBS	.29	1.16	✓
7	RICE, DRY	LBS	.08	.56	✓
9	Onions DEHYD. DRIED VEGETABLE	LBS	.54	~~4.59~~	4.86 ✓
4	SOAP G_I	LBS	.04	.16	✓
1	TOILET TISSUE	ROLL	.04	.04	✓
00	TOBACCO, SACK	SACK	—		
4	BUTTER, CANNED	LBS	~~.49~~	1.96	✓
2	SALT	LBS	.01	$.02	✓
30	BISCUIT "C"	LBS	.17	5.10	✓

COST $ ~~13.98 per Ration~~ Fat

TOTAL COST $ ~~15.29~~ ~~$23.07~~ 23.34

31	Couliflower	Beans.	
1	Oranges	Basket.	

Giovanni Ponti maresciallo
Nucleo Autonomo CC.RR, addetto all V Armata

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "COLUM SKIPPED" TOTAL COST $

NAME RANK ORG.

ACCOUNTING SECTION
S T. No. Sub 3.66
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Declassified E.O. 12065 Section 3-402/NNDG NO. 16502

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 April 1944 SUB # 365

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	141		Bread, fresh	lbs	.04	5.64
	17		Beans, Dry	lbs	.09	1.53
	45		M. & Veg. Stew	lbs	.18	8.10
	9		Sugar	lbs	.06	.54
	2		Pepper	lbs	.13	.26
	5		Coffee	lbs	.20	1.00
	5		Tomato Catsup	lbs	.16	.80
	32		Potatoes	lbs	.36	11.52
	9		Cheese	lbs	.29	2.61
	17		Rice, Dry	lbs	.08	1.36
	10		Onions, dehyd	lbs	.51	5.10
	10		Soap, GI	lbs	.04	.40
	2		Toilet Tissue	roll	.04	.08
	493½		Cigaretts	pack	.023	11.35
	9		Butter, Canned	lbs	.49	4.41
	5		Salt	lbs	.01	.05
	85		Biscuits, "C"	lbs	.17	14.45
				Total.		$69.20

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 : 28th Malaria Control Unit. for Italian Military.
On : 4 April 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3594

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

CONSIGNOR: 514-B 4 APRIL 44 STRENGHT 141

DATE SHIPPED OR DELIVERED 4/4/44 Menu #1 Italian Soldiers

SHIP TO 28th Malaria Control Unit AUTHORITY OR REQ.NO.

TRANSPOTATION COST:

COST

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
141 Bread Fresh	FLOUR, WHEAT	LBS	.04	5.64	✓
17	BEANS, DRY	LBS	.09	1.53	✓
45 M&V Stew	PRESERVED MEAT	LBS	.18	8.10	✓
9	SUGAR	LBS	.06	.54	✓
2	PEPPER	LBS	.13	.26	✓
5	COFFEE	LBS	.20	1.00	✓
5	TOMATO CATUP	LBS	.16	.80	✓
32 Potatoes.	~~DEHYDRATED~~	LBS	.36	11.52	✓
9	CHEESE	LBS	.29	2.61	✓
17	RICE, DRY	LBS	.08	1.36	✓
~~####~~ 10 Onions.	~~DRIED VEGETABLE~~ Dehyd.	LBS	.51	5.10	✓
10	SOAP G I	LBS	.04	.40	✓
2	TOILET TISSUE	ROLL	.04	.08	✓
493½ Cigaretts	~~BOB#####CK~~ PKS.	S.OCK	.023	11.35	✓
9	BUTTER, CANNED	LBS	.49	4.41	✓
5	SALT	LBS	.01	$.05	✓
85	BISCUIT "C"	LBS	.17	14.45	✓
	COST $ ~~25.38~~				
	TOTAL COST $ ~~29.21~~			$57.85	

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

141	Bread Fresh	FLOUR,WHEAT	LBS	.04	5.64	✓
17		BEANS,DRY	LBS	.09	1.53	✓
45	M&V Stew	PRESERVED MEAT	LBS	.18	8.10	✓
9		SUGAR	LBS	.06	.54	✓
2		PEPPER	LBS	.13	.26	✓
5		COFFEE	LBS	.20	1.00	✓
5		TOMATO CATUP	LBS	.16	.80	✓
32	Potatoes.	~~FRESH VEGETABLES~~	LBS	.36	11.52	✓
9		CHEESE	LBS	.29	2.61	✓
17		RICE,DRY	LBS	.08	1.36	✓
~~###~~	10 Onions.	DRIED VEGETABLE Deuyd.	LBS	.51	5.10	✓
10		SOAP G I	LBS	.04	.40	✓
2		TOILET TISSUE	ROLL	.04	.08	✓
493½	Cigaretts	~~TOBACCO~~	PKS.	.023	11.35	✓
9		BUTTER,CANNED	LBS	.49	4.41	✓
5		SALT	LBS	.01	$.05	✓
85		BISCUIT "C"	LBS	.17	14.45	✓
		COST $ ~~25.38~~				
		TOTAL COST $ ~~29.21~~			~~$57.85~~	
					$ 69.20	

Oscar H Adams
OSCAR H. ADAMS
Capt., Sn. C.
Commanding

ACCOUNTING SECTION
S.T. No. Sub 365
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

THIS IS TO CERTIFY THAT I RECEIVED THE ARTICLES LISTED IN "COLUM SATISFIED"

TOTAL COST: $

NAME RANK ORG.

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 March 1944 SUB # 364

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36		Rations, "C"	case	5.84	210.24
	10		Soap, GI	lbs	.04	.40
	3		Toilet Tissue	roll	.04	.12
	150		Biscuits, "C"	lbs	.16	24.00
				Total.		$234.76

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 : Q-5 201.
To : 567 F.A. Regt. Italian Military.
On : 8 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilloni)

3592

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. 795020

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

SHIPPING TICKET

CONSIGNOR: Q-5 201

DATE SHIPPED OR DELIVERED 3-8-44

567 F.A. Italian

AUTHORITY OR RQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		360	C. Rations		2.84	210.24
		10 LB	C.I. Soap		.04	.40
		3 Roll	Toilet Tissue		.04	.12
		150 LB	C-Biscuits		.16	24.00
						234.76

ACCOUNTING SECTION
S.T. No. Cub 364
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

RECEIVED 11 MARS 1944

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

J. Ten. Armando Barbieri
567 Regg. Etat. 2° Gruppo

NAME (RANK) (ORGANIZATION

339 365

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

S.Ten. Armando Barbieri
567 Regg. Etit 2 Gruppo

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

12 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 363

DATE SHIPPED OR DELIVERED 7 March 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36		Rations, "C"	case	5.84	210.24
	10		Soap, GI	bar	.04	.40
	3		Toilet Tissue	roll	.04	.12
	90		Bread	lbs	.04	3.60
				Total.		$214.36

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 5-201.
To : 567 F.A. Regt. Italian Military.
On : 7 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perrone)

Serv. di Commissariato

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

3595

(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

(Pg 602)

CONSIGNOR: Q 5-201

DATE SHIPPED OR DELIVERED 3-7-44

567-F.A.
(Station)

ORDER OR REQ. NO.

Transportation Cost of $_____ Chargeable To W/O_____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST	
		36a	C. RATION		5.84	270.24	✓
		10 BAR	G.I. SOAP		.04	.40	✓
		3 ROLL	TOILET TISSUE		.04	.12	✓
		90 LB	BREAD		.04	3.60	✓
						~~274.16~~ 274.36	

ACCOUNTING SECTION
S.T. No. Sub 363
Registered
Prices Checked
Extens. hecked
Totals Checked JMP
Typing Checked mg cw
Reg for W/M JMP

I certify this to be a true copy.

Francis A. Troy
FRANCIS A. TROY,
Major, Q. M. C.

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

Arthur Galston
NAME (RANK) (ORGANIZATION)

3369
CONSIGNOR'S VOU. NO. 36a
CONSIGNEE'S VOU. NO.
BUILDER OF CRATES

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

12 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 362

DATE SHIPPED OR DELIVERED 3 March 1944

SHIP TO-
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74		Bread.	lbs	.04	2.96
	9		Beans, Dry	lbs	.09	.81
	18		Sausage, Vienna.	lbs	.35	6.30
	4		Sugar	lbs	.06	.24
	2		Pepper	lbs	.13	.26
	2		Coffee	lbs	.20	.40
	2		Tomato Catsup	lbs	.16	.32
	4		Cheese	lbs	.29	1.16
	9		Rice.	lbs	.08	.72
	6		Onions, dehyd	lbs	.51	3.06
	5		Soap.	lbs	.04	.20
	1		Tissue	roll	.04	.04
	42		Biscuits, "C"	lbs	.16	6.72
	13		Macaroni	lbs	.09	1.17
				Total.		$24.36

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped tothe Italian Armed Forces.
From : Q 514 B.
To : A.M.G. for Italian Military.
On : 3 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3588

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. 795020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. 362
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M Sold

CONSIGNOR: 951AB

DATE SHIPPED OR DELIVERED 3 - 3 - 44

REQUISITION OR RQ. No. Str.74

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
	74		Bread.	lbs.	.04	2.96
	9		Beans Dry.	"	.09	.81
	18		Vienna Sausage,	"	.35	6.30
	4		Sugar.	"	.06	.24
	2		Pepper.	"	.13	.26
	2		Coffee.	"	.20	.40
	2		Tomato Catsup	"	.16	.32
	4		Cheese.	"	.29	1.16
	9		Rice.	"	.08	.72
	6		Onions. Dehyd.	"	.51	3.06
	5		Soap.	"	.04	.20
	1		Tissue.	roll.	.04	.04
	42		"C"Biscuits.	lbs	.16	6.72
	13	13	Macroni.		.09	1.17
					Total Cost:	$24.36

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

Giovanni Ponti mercantile

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 3307
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

364

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 March 1944

SUB # 361

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 418

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	72		Bread, fresh	lbs	.04	2.88
	10		Beans, Dry	lbs	.09	.90
	19		Corned, Beef	lbs	.30	5.70
	2		Pepper	lbs	.13	.26
	12		Coffee	lbs	.20	2.40
	1		Tomato, Catsup	lbs	.16	.16
	14		Macaroni	lbs	.09	1.26
	5		Cheese	lbs	.29	1.45
	10		Rice, Dry	lbs	.08	.80
	1		Salt	lbs	.01	.01
	5		Butter, Canned	lbs	.49	2.45
	7		Onions, dehyd	lbs	.51	3.57
	5		Soap, GI	lbs	.04	.32
	1/2		Toilet Tissue	roll	.04	.02
	36		Biscuits, "C"	lbs	.16	5.76
	5		Sugar	lbs	.06	.30
				Total.		$28.24

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 : Q 514 B.
To : A.M.G. for Italian Military.
On : 10 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

3586

MINISTERO GUERRA
DIREZIONE SERVIZI

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 .....

~~Purchase~~

(Packing or Loading List)

_____ ~~C M.S.~~ _____

(Station)

Italian Military

Warehouse _____ Date ~~5-30-44~~

Consignee ~~A.M.G. 5th Army~~ Carrier ~~Freight~~ 72

Destination _____ B/L No. _____

Routing _____ Car. No., Initials Seal No. _____

Date Shipped _____ Authority _____

U.S Nos. ON Packages	Number And Kind Of Packages ~~MARKED~~	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total Cost	Cubic Measure
	~~72~~	~~Bread, Fresh~~	lb	.04	2.88 ✓
	10	~~Beans, Dry~~	"	.09	.90 ✓
	19	~~Corned, Beef~~	"	.30	5.70 ✓
	2	~~Pep. er~~	"	.13	.26 ✓
	12	~~Coffee~~	"	.20	2.40 ✓
	1	~~Tomato Catsup~~	"	.16	.16 ✓
	14	~~Macaroni~~	"	.09	1.26 ✓
	5	~~Cheese~~	"	.29	1.45 ✓
	50	~~Rice, Dry~~		.08	.80
	1	~~Salt~~	Lbs	.01	.01 ✓
	5	~~Butter, Canned~~	Lb	.49	2.45 ✓ Act
	7	~~Oni ons, Dehyd.~~	"	.51	3.57
	5	~~Soup~~	"	.04	.32 ✓
	50	~~Toilet Tissue~~	"	.04	.02 ✓
	5	~~Biscuit Co~~	Lbs	.16	5.76 ✓ Pat
	~~#~~	~~Sugar~~	"	.06	.30 ✓
		~~Beef, Corned~~			
		~~Total Lot - 20,000~~			
					$ 28.24

ACCOUNTING SECTION
S.T. No. Sub 361
Registered
Prices Checked
Exten. Checked
Totals Checked

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

Date Shipped _____ Authority _____

U.S Nos. ON Packages	Number And Kind Of Packages SHIPPED	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total Cost	Cubic Measure
	22	[illegible], Fresh	lb	.04	2.88 ✓
	10	[illegible], Dry	"	.09	.90 ✓
	19	Corned, Beef	"	.30	5.70 ✓
	2	Pop Corn	"	.13	.26 ✓
	12	Coffee	"	.20	2.40 ✓
	1	Tomato Catsup	"	.16	.16 ✓
	14	Mustard	"	.09	1.26 ✓
	5	Cheese	"	.29	1.45 ✓
	20	Rice, Dry		.08	.80
	1	Salt	Lbs	.01	.01 ✓
	5	Rubber, Canned	Lb	.49	2.45 ✓ Fat
	7	Oil Fuel, Petrol.	"	.51	3.57 ✓
	8	Soap	"	.04	.32 ✓
	8	Toilet Tissue	"	.04	.02 ✓
	16	[illegible]	Lbs	.16	5.76 ✓ Fat
	5	Sugar	"	.06	.30 ✓
	89	[illegible]			
		[illegible]			
					$ 28.24

ACCOUNTING SECTION
S T. No. Subs 361
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W'M

Checker

Packer

Shipper

Received the above articles in apparent good order and condition

Signature

Declassified E.O. 12065 Section 3-402/NNEG NO. 18502

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

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #360

DATE SHIPPED OR DELIVERED 1 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393+394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73		Bread	lbs	.04	2.92
	9		Beans, dry	lbs	.09	.81
	84		Hash, M & V	lbs	.185	15.54
	4		Sugar	lbs	.06	.24
	2		Tomato Catsup	lbs	.16	.32
	14		Macaroni	lbs	.09	1.26
	4		Cheese	lbs	.29	1.16
	9		Rice	lbs	.08	.72
	7		Onions, dehyd.	lbs	.51	3.57
	7		Soap	lbs	.04	.28
	2		Toilet tissue	roll	.04	.08
	73		Tobacco	pkg	.023	1.68
	73		Matches	box	.01	.73
	2		Coffee	lbs	.20	.40
				Total		$29.71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q 514 B
To : A.M.G. for Italian Military
On : 1 Mar. 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettorre)

3384

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 .....

Hq. PBS 12-44 600,000

WAR DEPARTMENT
Q.M.C. FORM NO. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q 51/ B

DATE SHIPPED OR DELIVERED 3 - 1 - 44 Itel Sold.

Allied Military Gov. AUTHORITY OR NO. Str.73

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

QUANTITY ORDERED	SHIPPED	STOCK NO. ARTICLE	UNIT	UNIT COST	TOTAL COST	
	73	Bread.	lbs.	.04	2.92	✓
	9	Beans, Dry.	"	.09	.81	✓
	84	M & V Hash	"	~~1.85~~ .185	~~15.54~~	15.54 ✓
	4	Sugar	"	.06	.24	✓
	0	Pepper.	"			
	2	Coffee.	"	.20	.40	✓
	2	Tomato Catsup.	"	.16	.32	✓
	14	Macroni.	"	.09	1.26	✓
	4	Cheese.	"	.29	1.16	✓
	9	Rice.	"	.08	.72	✓
	7	Onions. DEHYD.	"	.51	3.57	✓
	2	Soap.	"	.04	.28	✓
	2	Tissue.	roll	.04	.08	✓
	73	Tobacco	Pkg	.023	1.68	?
	73	Matches,	Box	.01	.73	✓
		~~Total Cost~~			~~$28.03~~	
					$40.57	

ACCOUNTING SECTION
S.T. No. Sect 360
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

QUANTITY ORDERED	SHIPPED	STOCK NO. ARTICLE	UNIT	UNIT COST	TOTAL COST	
	73	Bread.	lbs.	.04	2.92	✓
	9	Beans, Dry.	"	.09	.81	✓
	84	M & V Hash	"	.185 ~~1.85~~	15.54 ~~15.540~~	✓
	4	Sugar	"	.06	.24	✓
	0	Pepper.	"			
	2	Coffee.	"	.20	.40	✓
	2	Tomato Catsup.	"	.16	.32	✓
	14	Macroni.	"	.09	1.26	✓
	1	Cheese.	"	.29	1.16	✓
	9	Rice.	"	.08	.72	✓
	7	Onions. DEHYD.	"	.51	3.57	✓
	2	Soap.	"	.04	.28	✓
	2	Tissue.	roll	.04	.08	✓
	73	Tobacco	Pkg	.023	1.68	?
	73	Matches,	Box ~~Pkg.~~	.01	.73	✓
		~~Total Cost.....~~			~~$28.03~~	
					~~$40.57~~	
					29.71	

ACCOUNTING SECTION
S.T. No. Sub 360
Registered 14
Prices Checked
Exten. Checked 1
Totals Checked Cap
Typing Checked
Reg. for W/M 7

Giovanni Ponti marcellillo

G. Ponti

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

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

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

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 359

DATE SHIPPED OR DELIVERED 8 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393 + 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73		Bread	lbs	.04	2.92
	20		Corned, Beef	lbs	.30	6.00
	4		Sugar	lbs	.06	.24
	2		Coffee	lbs	.20	.40
	2		Tomato, Catsup	lbs	.16	.32
	14		Macaroni	lbs	.09	1.26
	4		Cheese	lbs	.29	1.16
	9		Rice	lbs	.08	.72
	7		Onions, dehyd	lbs	.51	3.57
	5		Soap, GI	lbs	.04	.20
	73		Tobacco	Pkg	.023	1.68
	1		Toilet Tissue	roll	.04	.04
	9		Beans, Dry	lbs	.09	.81
	37		Biscuits, "C"	lbs	.16	5.92
				Total.		$25.24

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q514-B.
To : A.M.G. for Italian Military.
On : 8 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

3582

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 .....

WAR DEPARTMENT
Q.M.C. FORM NO. 454
REVISED JAN. 30, 1942

CONSIGNOR: 661 B[illegible]

[illegible] Mil Sqd.

DATE SHIPPED OR DELIVERED _____

SHIP TO: Allied Military Govt. AUTHORITY OR REQ. NO. SCAF 72

Transportation Cost _____ Chargeable To P/A No. _____

QUANTITY ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73 [illegible] 20 Corned	[illegible] Beef, Dry Preserved, Meat	lbs. lbs. lbs.	.04 .30	2.92 ✓ 6.00 ✓
	4 0	Suger	lbs.	.06	.24 ✓
		Pepper	lbs.		
	2	Coffee	lbs.	.20	.40 ✓
	2	Tomato, Catsup	lbs.	.16	.32 ✓
	14	Macaroni	lbs.	.09	1.26 ✓
	4	Cheese	lbs.	.29	1.16 ✓
	9	Rice	lbs.	.08	.72 ✓
	7 Onions.	~~Dried, Vegetables~~ DEHYD	lbs.	.51	3.57 ✓
		Total C[illegible]			25.29
	5	Soap C-I	lbs.	.04	.20 ✓
	73	Tobacco Pkg		.023	1.68
	1	Toilet, Tissue Roll	~~lbs.~~	.04	.04 ✓
	9	Beans, Dry	lbs.	.09	.81 ✓
	27	"C" Biscuits.	lbs.	.16	4.32 5.92

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE LISTED IN COLUMN "SHIPPED" $ ~~22.56~~

Giovanni Ponti Commissario
NAME (RANK) (ORGANIZATION)

[signature]

25.24

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

QUANTITY ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73	~~Flour~~	lbs.	.04	2.92 ✓
	20	Cornmeal ~~Beans, Dry~~	lbs.		
		Preserved, Meat	lbs.	.30	6.00 ✓
	4	Sugar	lbs.	.06	.24 ✓
	0	Pepper	lbs.		
	2	Coffee	lbs.	.20	.40 ✓
	2	Tomato, Catsup	lbs.	.16	.32 ✓
	14	Macaroni	lbs.	.09	1.26 ✓
	4	Cheese	lbs.	.29	1.16 ✓
	9	Rice	lbs.	.08	.72 ✓
	7	Onions. DEHYD ~~Dried, Vegetables~~	lbs.	.51	3.57 ✓
	5	Soap G-I	lbs.	.04	.20 ✓
	73	Tobacco	Pkg	.023	1.68
	1	Toilet, Tissue	~~lbs.~~	.04	.04 ✓
	9	Beans, Dry	lbs.	.09	.81 ✓
	37	"C" Biscuits.	lbs.	.16	5.92

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

Giovanni Domenico Pentasciello
NAME (RANK) (RANK)

$25.24

ACCOUNTING SECTION
S.T. No. 329
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M

Declassified E.O. 12065 Section 3-402/NNDC NO. 176020

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

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

8 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 358

DATE SHIPPED OR DELIVERED 7 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393+394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74		Bread, fresh	lbs	.04	2.96
	20		Sausage, Vienna	lbs	.35	7.00
	9		Sugar	lbs	.06	.54
	2		Coffee	lbs	.20	.40
	2		Tomato, Catsup	lbs	.16	.32
	14		Macaroni	lbs	.09	1.26
	4		Cheese	lbs	.29	1.16
	9		Rice	lbs	.08	.72
	7		Dried, Vegetable	lbs	.50	3.50
	5		Soap, GI	lbs	.04	.20
	2		Toilet Tissue	lbs	.04	.08
	9		Beans, Dry	lbs	.09	.81
	37		Biscuits, "C"	lbs	.16	5.92
				Total.		$24.37

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 : A.M.G. for Italian Military.
On : 7 March 1944.

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. dell'Ente Gallegra)

3389

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 .....

WAR DEPARTMENT
Q.M.C. FORM NO. 454
REVISED JAN. 30, 1942

CONSIGNOR: 951AB

DATE SHIPPED OR DELIVERED 3 - 7 - 44 Item Sold.

SHIP TO Allied Military Gov. AUSTRIA APO 794 Str. 74

Transportation Cost _____ Chargeable To
P/A No. _____

QUANTITY ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74	Bread, Fresh ~~Flour~~	lbs.	.04	2.96 ✓
	20	Vienna Sausage, ~~Dry~~ Preserved, Meat	lbs.	.35	7.00 ✓
	9	Sugar	lbs.	.06	.54 ✓
	0	Pepper	lbs.		
	2	Coffee	lbs.	.20	.40 ✓
	2	Tomato, Catsup	lbs.	.16	.32 ✓
	14	Macaroni	lbs.	.09	1.26 ✓
	4	Cheese	lbs.	.29	1.16 ✓
	9	Rice	lbs.	.08	.72 ✓
	7	Dried, Vegetables	lbs.	.50	3.50 ✓
	5	Soap K-I	lbs.	.04	.20 ✓
	2	Toilet, Tissue	lbs.	.04	.08 ✓
	9	Beans, Dry	lbs.	.09	.81 ✓
	37	"C" Biscuits,	lbs.	.16	5.92 ✓

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED" $24.37

Giovanni Ponti Marcellino

(RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 165620

ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74 Br sacks	Flour	lbs.	.04	2.96 ✓
	20	Vienna Sausage, Meat	lbs.	.35	7.00 ✓
	9	Sugar	lbs.	.06	.54 ✓
	0	Pepper	lbs.		
	2	Coffee	lbs.	.20	.40 ✓
	2	Tomato, Catsup	lbs.	.16	.32 ✓
	14	Macaroni	lbs.	.09	1.26 ✓
	4	Cheese	lbs.	.29	1.16 ✓
	9	Rice	lbs.	.08	.72 ✓
	7	Dried, Vegetables	lbs.	.50	3.50 ✓
	5	Soap K-I	lbs.	.04	.20 ✓
	2	Toilet, Tissue	lbs.	.04	.08 ✓
	9	Beans, Dry	lbs.	.09	.81 ✓
	37	"C" Biscuits	lbs.	.16	5.92 ✓

ARTICLES LISTED IN COLUMN "ORDERED" MAY BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

$24.87

Giovanni Ponti Carosiello

ACCOUNTING SECTION
S.T. No. Sub 328
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mg
Reg. for W/M

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 357

DATE SHIPPED OR DELIVERED 6 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3137 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73		Bread, fresh	lbs	.04	2.92
	9		Beans, Dry	lbs	.08	.72
	18		Hash, Corned Beef.	lbs	.20	3.60
	4		Sugar	lbs	.08	.32
	1		Pepper 4 oz	cont	.04	.04
	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
	6		Onions dehyd	lbs	.63	3.78
	5		Soap.	lbs	.04	.20
	2		Toilet Tissue	roll	.04	.08
	36		Biscuits, "C"	lbs	.14	5.04
				Total.		$19.56

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q 514 B.
To : A.M.G. for Italian Military.
On : 6 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3578

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelagrù)

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 .....

TABLE - CHE

(Packing or Loading List)

14/590

_____ Itl Sold.

(Station) Str.73

Warehouse _____ Date 3 - 6 - 44

Consignee ~~Q.M.C.~~ _____ Carrier _____

Destination ~~Allied Military gov.~~ B/L No/ _____

Routing _____ Car No ,Initials Seal No. _____

Date Shipped _____ Authority _____

U.S Nos. ON Packages	Number And Kind Of Packages	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	73	Bread, Fresh.	lb	.04	2.92 ✓
	9	Beans. Dry.	lb	.08	.72 ✓
	18	Hash. Corned Beef.	lb.	.20	3.60 ✓
	4	Sugar.	lb	.08	.32 ✓
	1	Pepper, 4 oz.	~~4~~ oz	.04	.04 ✓
	2	Coffee.	lb	.21	.42 ✓
	2	Tomat Catsup	lb	.087	.17 ✓
	15	Macroni.	lb	.05	.65 ✓
	4	Cheese.	lb	.27	1.08 ✓
	9	Rice.	lb	.06	.54 ✓
	6	Onions DEHYD.	lb.	.63	3.78 ✓
	5	Soap.	lb.	.04	.20 ✓
	2	Tissue.	Roll	.04	.08 ✓
	36	"C" Biscuit.	lbs.	.14	$5.04 ✓
				Tot l Cost.	19.56

ACCOUNTING SECTION
S.T. No. Sub 357
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

CN Packages	Number and Kind Of Packages	Contents	Gross Weight (Pounds) Unit	Total	Cubic Measure
	75	Bread, Fresh.	lb	.04	2.92 ✓
	9	Beans. Dry.	lb	.08	.72 ✓
	18	Hash. Corned Beef.	lb.	.20	3.60 ✓
	4	Sugar.	lb	.08	.32 ✓
	1	Pepper, 4 oz.	~~4~~ oz	.04	.04 ✓
	2	Coffee.	lb	.21	.42 ✓
	2	Tomat Catsup	lb	.087	.17 ✓
	15	Macroni.	lb	.05	.65 ✓
	4	Cheese.	lb	.27	1.08 ✓
	9	Rice.	lb	.06	.54 ✓
	6	Onions dehyd.	lb.	.63	3.78 ✓
	5	Soap.	lb.	.04	.20 ✓
	2	Tissue.	Roll	.04	.08 ✓
	56	"C" Biculs.	lbs.	.14	$5.04 ✓
			Total Cost.		19.56

ACCOUNTING SECTION
S.T. No. SWC 357
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

Giovanni Cotti Maresciallo

19.56

Packer

Shipper

Received the above articles in apparent good order and condition

Declassified E.O. 12065 Section 3-402/NNDC NO. 12502

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

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 March 1944 SUB # 356

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393 + 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74		Bread, fresh	lbs	.04	2.96
	20		Sausage, Wienna	lbs	.40	8.00
	4		Sugar	lbs	.06	.24
	2		Coffee	lbs	.21	.42
	2		Tomato,Catsup	lbs	.087	.17
	14		Macaroni	lbs	.08	1.12
	4		Cheese	lbs	.27	1.03
	9		Rice	lbs	.06	.54
	7		Beets, dehyd	lbs	.47	3.29
	5		Soap, GI	lbs	.04	.20
	1		Toilet, Tissue	lbs	.04	.04
	9		Beans, Dry	lbs	.08	.72
	37		Biscuits, "C"	lbs	.14	5.18
				Total.		$23.96

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q 5-14 B.
To : A.M.G. for Italian Military.
On : 5 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3576

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 .....

WAR DEPARTMENT
Q.M.C. FORM NO. 454
REVISED JAN. 30, 1942

CONSIGNED: Q&S 1-B

ACCOUNTING SECTION
S.T. No. Sub 326
Registered
Prices Checked
Exten. hecked
Totals Checked AHP
Typing Checked
Reg. for W/M AHP

DATE SHIPPED OR DELIVERED 3 - 5 - 44 Ibal Sold.

SHIPPED TO: Allied Military Gov. ~~[illegible] FOR~~ FQ. Str. 71

Transportation Cost: _____ Chargeable To P/A No. _____

QUANTITY ORDERED	SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74 Bread.	~~Flour~~ FRESH ~~-ea-y,Dry~~	lbs. ~~lbs.~~	.04	2.96 ✓
	20 Vienna Sausage.	~~Sliced~~ ved,Meat	lbs.	.40	8.00 ✓
	4	Sugar	lbs.	.06	.24 ✓
	0	Pepper	lbs.		
	2	Coffee	lbs.	.21	.42 ✓
	2	Tomato,Catsup	lbs.	.087	.17 ✓
	14	Macaroni	lbs.	.08	1.12 ✓
	4	Cheese	lbs.	.27	1.08 ✓
	9	Rice	lbs.	.06	.54 ✓
	7	~~Dried,Vegetables~~ Beets. DEHYD.	lbs.	.47	3.29 ✓
	5	Soup [illegible]-I	lbs.	.04	.20 ✓
	1	Toilet,Tissue	lbs.	.04	.04 ✓
	9	Beans,Dry	lbs.	.08	.72 ✓
	37	"C"Biscuits.	.1B	[illegible]	5.18 ✓
				Total Cost	23.96

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

Cincinnati Form [illegible] Section 16

Declassified E.O. 12065 Section 3-402/NNDC NO. 135020

Declassified E.O. 12065 Section 3-402/NNDG NO. 135020

74 Bread.	~~Flour~~ FRESH	lbs.	.04	2.96	
	~~Corn, Dry~~	12e.			
20 Vitamin	Citrus, Vegetable	lbs.	.40	8.00	
4	Sugar	lbs.	.06	.24	
0	Pepper	lbs.			
2	Coffee	lbs.	.21	.42	
2	Tomato, Catsup	lbs.	.087	.17	
14	Macaroni	lbs.	.08	1.12	
4	Cheese	lbs.	.27	1.08	
9	Rice	lbs.	.06	.54	
7	Potato, Vegetable	lbs.	.47	3.29	
	~~7—Books. Beans~~				
5	Soap L-I	lbs.	.04	.20	
1	Toilet, Tissue	lbs.	.04	.04	
9	Beans, Dry	lbs.	.08	.72	
37	"Miscellaneous.	LB	.14	5.18	

ARTICLES LISTED IN COLUMN "CANCELLED" HAVE BEEN REMOVED FROM THE LIST "SHIPPED"

23.96

Declassified E.O. 12065 Section 3-402/NNDC NO. T-25020

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 2 March 1944

SUB # 355

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393 & 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73		Bread	lbs	.04	2.92
	9		Beans, Dry.	lbs	.08	.72
	20		Corned Beef.	lbs	.13	2.60
	5		Sugar	lbs	.06	.30
	2		Coffee	lbs	.21	.42
	2		Tomato Catsup	lbs	.087	.17
	14		Macaroni	lbs	.08	1.12
	5		Cheese	lbs	.27	1.35
	9		Rice	lbs	.06	.54
	7		Cabbage, dehyd	lbs	,53	3.71
	5		Soap	lbs	.04	.20
	2		Toilet Tissue	roll	.04	.08
	36		Biscuits, "C"	lbs	1.14	5.04
				Total.		$19.17

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q 5 - 14 B.
To : A.M.G. for Italian Military.
On : 2 Mar. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3574

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 .....

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sub 355
Registered
Prices Checked
Exten. hecked
Totals Checked AP
Typing Checked WM
Reg. for W/M

CONSIGNOR: Q 5 14 B

DATE SHIPPED OR DELIVERED 3 - 2 - 44

Allied Military Gov AUTHORITY OR REQ. NO Str.73

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

QUANTITY ORDERED	SHIPPED	STOCK NO. ARTICLE	UNIT	UNIT COST	TOTAL COST
	73	Bread.	"lbs	.04	2.92 ✓
	9	Beans. Dry.	"	.08	.72 ✓
	20	Corned Beef.	"	.13	2.60 ✓
	5	Sugar.	"	.06	.30 ✓
	0	Pepper.	"		
	2	Coffee.	"	.21	.42 ✓
	2	Tomato Catsup.	"	.087	.17 ✓
	14	Macroni.	"	.08	1.12 ✓
	5	Cheese.	"	.27	1.35 ✓
	9	Rice,	"	.06	.54 ✓
	7	Cabbage, dehyd.	"	.53	3.71 ✓
	5	Soap.	"	.04	.20 ✓
	2	Tissue;	roll	.04	.08 ✓
	36	"C" Biscuts	~~LB~~ LB	.14	5.04 ✓
		Tot alCost			$ 19.17
					19.17

Giovanni Ponti marcesiello

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

ORDERED	SHIPPED					
	73	Bread.	"lbs	.04	2.92	✓
	9	Beers. Dry.	"	.06	.72	✓
	20	Corned Beef.	"	.13	2.60	✓
	5	Sugar.	"	.06	.30	✓
	0	Pepper.	"			
	2	Coffee.	"	.21	.42	✓
	2	Tomato Catsup.	"	.087	.17	✓
	14	Macroni.	"	.08	1.12	✓
	5	Cheese.	"	.27	1.35	✓
	9	Rice,	"	.06	.54	✓
	7	Cabbage, DEHYD.	"	.53	3.71	✓
	5	Soap.	"	.04	.20	✓
	2	Tissue;	roll	.04	.08	✓
	36	"C" Biscuts	~~2#~~ 1LB	~~.14~~ .14	5.04	✓
			Tot alCost $ ~~19.11~~		$ 19.11	
					19.11	

Giovanni Ponti maresciallo

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 _____

Declassified E.O. 12065 Section 3-402/NNDG NO. T-6502

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

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 26 March 1944

SUB # 354

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393 + 394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Rations, Type "C"	case	5.84	93.44
200		Rations, Type "B"	ea.	.75	150.00
			Total.		$243.44

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q 5 - 201.
To : 462nd Engrs for Italian Military.
On : 26 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3572

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugia)

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

(NAME) (SIGNATURE) (ORGANIZATION)

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

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

WAR DEPARTMENT
Quartermaster Form No. 434
Revised August 30, 1942

SHIPPING TICKET

Page 5-85

CONSIGNOR: QM-301

DATE SHIPPED OR DELIVERED March 26, 1942

SHIP TO: 462ND ENGR (FOR ITALIANS) Military

AUTHORITY (O. S. O. NO.

REQUISITION NUMBERS OR C[illegible] Chargeable To
P/A NO.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		16	[redacted] "C" Rations	CAse	5.84	93.44
		200	"B" RATIONS	EA	.75	150.00
						243.44

ACCOUNTING SECTION
S.T. No. Sub 354
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

ARTICLES LISTED ON THIS SHIPPING TICKET HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

CONSIGNOR'S VOU. NO. 353
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

NAME William E. Hill 1st Lt. 462nd Engr
WILLIAM E. HILL 1ST LT. 462ND ENGR.

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

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14 March 1944 SUB # 353

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 392+394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
32		Flour	lbs	.04	1.28
10		Beans, Dry	lbs	.09	.90
22		Corned Beef	lbs	.17	3.74
65		Bread	lbs	.04	2.60
5		Sugar	lbs	.06	.30
1		Pepper	lbs	.16	.16
2		Coffee	lbs	.20	.40
3		Tomato Catsup	lbs	.085	.26
16		Macaroni	lbs	.09	1.44
5		Cheese	lbs	.29	1.45
10		Rice	lbs	.08	.80
10		Dried Onions	lbs	.63	6.30
8		Hominy Dehyd	lbs	.22	1.76
6		Soap	lbs	.06	.36
2		Toilet Issue	roll	.04	.08
			Total.		$21.83

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q 5 - 28.
To : 1st Mech. Group Italian.
On : 14 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ufficio Dir. Raffaele Feingrew)

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

3579

(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.A.C. Form No. 434
Revised June 30, 1942

CONSIGNOR: C5-28

DATE SHIPPED OR DELIVERED 2/14/44

ACCOUNTING SECTION
SHIPPING TICKET Sub 352
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

1st Mech. Group Italian

AUTHORITY OR REQ. NO.

Transportation Cost of $_____ Chargeable To
F/I No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
32	8		Flour	Lb.	.04	1.28	✓
10			Beans, Dry	Lb.	~~.06~~ .09	.90	✓
22			Corn Beef	Lb.	.17	3.74	✓
65			Bread	Lb.	~~.03~~ .04	2.60	✓
5			Sugar	Lb.	.06	.30	✓
1			Pepper	Lb.	.16	.16	✓
2			Coffee	Lb.	~~1.20~~	.40	✓
3			Tomato Catsup	Bot.	.085	~~.25~~ .26	✓
16			Macaroni	Lb.	~~.06~~ .09	1.44	✓
5			Cheese	Lb.	.29	1.45	✓
10			Rice	Lb.	~~.07~~ .08	.80	✓
10			Dried Onions	Lb.	.63	~~.63~~ 6.30	✓
7			Honey Dehyd.	Lb.	.22	1.76	✓
6			Soap	Lb.	~~.06~~	.36	✓
2			Toilet Issue	Roll	.04	.08	✓
					TOTAL:	~~16.15~~ 21.83	

3369

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

Andrew Cardarelli 2nd Lt.
2nd Lt. LUPPIS DEMOTTO
1st Mech. Group Italian
NAME (RANK) (ORGANIZATION

CONSIGNOR'S VOU. NO. 3-5
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 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 28 March 1944 SUB # 352

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 392 + 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	35		Rations, "5 in 1"	case	4.85	169.75
	44		Bread	lbs	.04	1.76
	6		Coffee	lbs	.20	1.20
				Total.		$172.71

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q 5 - 201.
To : Italian Soldiers (Attached To 462 Engrs.)
On : 28 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Trifari)

3568

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. 725020

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

SHIPPING TICKET

12580

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED March 28, 1944

SHIP TO: ITALIAN SOLDIERS
ATTACHED TO 462 ENGR

AUTHORITY OR RQ. NO.

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		35	5-1	CAIE	4.85	169.75 ✓
		44	BREAD	LB	.04	1.76 ✓
		6	Coffee	LB	.20	1.20 ✓
						172.71

ACCOUNTING SECTION
S.T. No. Quartz 52
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. 34
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

William E. Hill 1st Lt 462nd Engr 3567
NAME (RANK) (ORGANIZATION)

WILLIAM E. HILL 1st Lt. 462nd Engr.

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

8 [illegible] 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 351

DATE SHIPPED OR DELIVERED 23 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393 + 394

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29		Rations, "10 in 1"	case	8.40	243.60
	10		Soap	bar	.04	.40
	12		Coffee	lbs	.20	2.40
	86		Bread	lbs	.04	3.44
				Total.		$249.84

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 : Q 5 - 201.
To : 567 F.A. Regt. Italian Military.
On : 23 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3566

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" (HAVE) (HAVE NOT) 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/HNDC NO. 785020

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

SHIPPING TICKET

CL I

CONSIGNOR: QS-201

DATE SHIPPED OR DELIVERED March 23rd, 1944

SHIP TO: 567 FA (ITALIAN)

AUTHORITY OR RQ. NO.

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		29	10-1	CASE	8.40	243.60 ✓
		101	BAR SOAP	BAR	.04	.40 ✓
		12	COFFEE	LB	.20	2.40 ✓
		86	BREAD	LB	.04	3.44 ✓
						249.84

ACCOUNTING SECTION
S.T. No. Sub 351
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. 350
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Armando Barbieri Sottotenente
NAME (RANK) (ORGANIZATION)

ARMANDO BARBIERI LT 567 REG. ART. 567 Reg. Art. 2 Gruppo
2ND GRUPPO

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

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

SHIPPING TICKET

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 21 March 1944 SUB. #350

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393+394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Rations, "10 in 1"	case	8.40	243.60
10		Soap, G.I.	bars	.04	.40
12		Coffee	lbs	.20	2.40
86		Bread	lbs	.04	3.44
			Total		$249.84

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: Q5-201
To : 567th F.A. Regt. Italian Military
On : 21 Mar. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3564

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: QS-201

DATE SHIPPED OR DELIVERED March 21, 1944

AUTHORITY OR RQ. NO.

SHIP TO: 567 FIELD ARTILLERY (ITALIAN)

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		29	10-1	CASES	8.40	243.60
		10	SOAP	BARS	.04	.40
		12	COFFEE	LBS	.20	2.40
		86	BREAD	LBS	.04	3.44
						249.84

ACCOUNTING SECTION
S.T. No. Sub 350
Registered
Prices Checked
Extens. Checked
Totals Checked AHP
Typing Checked JMP
Reg. for W/M AHP

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

3363

CONSIGNOR'S VOU. NO. 349
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

X S.Ten Barbieri Armando Sottotenente
NAME (RANK) (ORGANIZATION)
567 Reg Cart 2 Gruppo

BARBIERI ARMANDO LT. ~~XXX~~ 567th Reg. Art. 2nd Gruppo

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

8 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. #349

12 - 15 March 1944

DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393+394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33		Rations, "10 in 1"	case	8.40	277.20
132		Rations, "5 in 1"	case	4.85	640.20
47		Soap, G.I.	lbs	.04	1.88
66		Coffee	lbs	.20	13.20
267		Bread, fresh	lbs	.04	10.68
10		Jam, #10	can	1.39	13.90
2		Toilet tissue	roll	.04	.08
20		Tomato Juice, #10	can	.41	8.20
14		Cereal, wheat	lbs	.09	1.26
122		Milk, evap., 14½ oz.	can	.09	10.98
5		Bacon, 14#	can	3.66	18.30
102		Flour	lbs	.04	4.08
3		Eggs, dried, whole	lbs	1.39	4.17
165		Biscuits, Type "C"	lbs	.16	26.40
20		Butter, preserved	lbs	.49	9.80
86		Sugar	lbs	.06	5.16
79		Sausage, Vienna, #2	can	.52	41.08
27		Potatoes, dehyd.	lbs	.36	9.72
53		Corn, #2	can	.11	5.83
10		Peaches, #10	can	.66	6.60
73		Stew, M & V, 28 oz.	can	.33	24.09
10		Spinach, #10	can	.48	4.80
17		Cheese, processed	lbs	.29	4.93
14		Lard	lbs	.16	2.24
10		Pineapple, #10	can	.65	6.50
2½		Tea	lbs	.50	1.25
			Total		$1,152.53

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-201
To : 567th F.A. Regt. Italian Military
On : 12 to 15 Mar. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3562

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

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

SHIPPING TICKET

ACCOUNTING SECTION
No. Subs 349
Registered
Prices Checked
Extensions Checked MP
Totals Checked MP
Typing Checked MP

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED March 12-13-14-15, 1944 — AUTHORITY OR REQ. NO. W/M

567th Field Artillery (Italian)

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

QUANTITY ORDERED	UNIT ITEM	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33			"10-in-1" Rations	cases	8.40	~~277.20~~ 277.20
132			"5-in-1" Rations	cases	4.85	640.20
47			Soap, G.I.	pounds	.04	1.88
66			Coffee	pounds	.20	13.20
267			Bread, fresh	pounds	.04	10.68
10			Jam, #10	cans	1.39	13.90
2			Toilet Tissue	rolls	.04	.08
20			Tomato Juice, #10	cans	.41	8.20
14			Cereal, wheat	pounds	.09	1.26
122			Milk, evap., 14½ oz	cans	.09	10.98
5			Bacon, 14#	cans	3.66	18.30
102			Flour	pounds	.04	4.08
3			Eggs, dried, whole	pounds	1.39	4.17
165			Type "C" Biscuit	pounds	.16	26.40
20			Butter, preserved	pounds	.49	9.80
86			Sugar	pounds	.06	5.16
79			Vienna Sausage, #2	cans	.52	41.08
27			Potatoes, dehydrated	pounds	.36	9.72
53			Corn, #2	cans	.11	5.83
10			Peaches, #10	cans	.66	6.60
73			Meat & Veg. Stew, 28oz	cans	.333	24.09
10			Spinach, #10	cans	.48	4.80
17			Cheese, processed	pounds	.29	4.93
14			Lard	pounds	.16	2.24
10			Pineapple, #10	cans	.65	6.50
2-1/2			Tea	pounds	.50	1.25
				TOTAL	COST:	~~1,149.23~~ 1,152.53

3561

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

348

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

Barbieri Armando Sottotenente

NAME (RANK) (ORGANIZATION

BARBIERI ARMANDO IT. 56F REG. ART. 2° GRUPPO — 567 Reg Art 2° Gruppo

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

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #348

DATE SHIPPED OR DELIVERED 28 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 393+394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
57		Rations, "5 in 1"	case	4.85	276.45
10		Soap, G.I.	lbs	.04	.40
12		Coffee	lbs	.20	2.40
72		Bread	lbs	.04	2.88
			Total		$282.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-201
On : 28 Mar. 44
To : 567th F.A. Regt. Italian Military

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3569

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/NNDC NO. 785020

BEST COPY POSSIBLE

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

WAR DEPARTMENT
Quartermaster Form No. 434
Revised June 30, 1942

SHIPPING TICKET

12576

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED 3-28-44

AUTHORITY OR RQ. NO.

SHIP TO: 567 F.A. (Soldier - 285 men)

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		57	S-1 RATION	CASE	4.86	276.45 ✓
		10	SOAP-G.I	LB	.04	.40 ✓
		12	COFFEE	LB	.20	2.40 ✓
		72	BREAD	LB	.04	2.88 ✓
						282.13

ACCOUNTING SECTION
S.T. No. Sub 348
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

3559 347

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

Ten. Armando Sottotenente
(NAME) (ORGANIZATION)

567 Reg. Art. 2 Gruppo

RBIERI ARMANDO LT 567 F.A. 2 GRUPPO

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

8 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #347

27 March 1944
DATE SHIPPED OR DELIVERED

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3937 394

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Rations, "10 in 1"	case	8.40	151.20
6		Coffee	lbs	.20	1.20
			Total		$152.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-201
To : Italian Soldiers attached to 462nd Engineers
On : 27 March 44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3558

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED March 27TH, 1944

SHIP TO: ITALIAN SOLDIERS (ATTACHED) AUTHORITY OR RQ. NO.
TO 462ND ENGR.

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

QUANTITY REQUIRED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		18	Cases 10-1 Rations	CASE	8140	151.20 ✓
		6	COFFEE	LBS	.20	1.20 ✓
						152.40

ACCOUNTING SECTION
S.T. No. Sub 347
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". 347 346

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

William E. Hill 1st Lt 462nd Engrs
NAME (RANK) (ORGANIZATION)
WILLIAM E. HILL 1ST LT 462ND ENGR.

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

8 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 March 1944 SUB. #346

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 393+394

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Rations, Type "K"	case	10.32	82.56
			Total		$82.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-201
To : 372nd F.A. Bn. Italian Military
On : 3 Mar. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3556

ARTICLES LISTED IN COLUMN 3 RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pedugro)

(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:
372nd FA BN, Mary (Pvt)(Mn)

DATE SHIPPED OR DELIVERED 3 March 44

AUTHORITY OR REQ. NO.

43-201 STR 96

Transportation Cost of P/L No. _____ Chargeable to

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	8		Rations, C-2		10.32	82.56

$82.56

ACCOUNTING SECTION
S.T. No. Sub 246
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

I certify this to be a true copy.

FRANCIS A. TROY,
Major, Q. M. C.

Authority: Capt. Costello
2450 AM

Authority - Capt. Costello
2450 AM

3355

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

CONSIGNOR'S VOU. NO. 345
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS _____

John P. Costello, Capt., QMC
JOHN P. COSTELLO, CAPT., QMC

Declassified 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 # 345

DATE SHIPPED OR DELIVERED 25 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 347

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Ration, "10 in 1"	case	8.40	243.60
10		Soap, GI	lbs	.04	.40
12		Coffee	lbs	.20	2.40
70		Bread	lbs	.04	2.80
			Total.		$249.20

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 5 - 201.
To : 567 F.A. Regt. Italian Military.
On : 25 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3554

MINISTERO GUERRA
DIREZIONE GENERALE
2 NOTED
2 Uff. Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pentagna)

ARTICLES LISTED IN COLUMN 1 SHOWN HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
[illegible] Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONS. SNCR: Q5-201

PART SHIPPED OR DELIVERED: March 25-1944

SHIP TO: 567-F.A. (Italian - 284. Mem)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		29 cons	10-1- Ration		8.40	243.60 ✓
		10 lb.	Soap C.1.		.04	.40 ✓
		12 lb.	Coffee		.20	2.40 ✓
		70 lb.	Bread		.04	2.80 ✓
						249.20

ACCOUNTING SECTION
S.T. No. Sub 345
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

NAME Barbieri Armando Sottotenente
(RANK) (ORGANIZATION)

BARBIERI ARMANDO LT
567TH REG. ART. 2ND GRUPPO

567 Reg. Art. 2 Gruppo 344

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

In Hev of
WAR DEPARTMENT
Q. Mc 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 20 March 1944

SUB # 344

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Ration, "10 in 1"	case	8.40	243.60
12		Coffee	lbs	.20	2.40
10		Soap, Laundry	lbs	.04	.40
72		Bread	lbs	.04	2.88
			Total.		$249.28

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q 5 - 201 .
To : 567 F.A. Regt. Italian Military.
On : 20 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3552

MINISTERO GUERRA
UFFICIO GUSSIDIA
Visto per la Regolarità
Per Il Capo del Dep. di Comando

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

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. 795020

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

SHIPPING TICKET

CONSIGNOR: Q 5-201

DATE SHIPPED OR DELIVERED 20 Mar, 944

SHIP TO: 567th F.A. Oklahoma
Str. 284

AUTHORITY OR RQ. NO.

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29	cans	10 in 1 Ration		8.40	243.60
	12	lbs	coffee		.20	2.40
	10	lb	Soap Laundry		.04	.40
	~~2~~	~~lb~~				
	72	lbs	Bread		.04	2.88
						249.28

ACCOUNTING SECTION
S.T. No. Sub 344
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Laundry

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

Barbieri Armando Sottotenente
NAME (RANK) (ORGANIZATION)

BARBIERI ARMANDO LT. 567th Reg. Arty. - 2nd Gruppo

343
567 Reg. Art. 2 Gruppo

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

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

7 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 342

DATE SHIPPED OR DELIVERED 30 March 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
29		Rations, "10 in 1"	case	8.40	243.60
70		Bread.	lbs	.04	2.80
12		Coffee	lbs	.20	2.40
10		Soap, G.I.	lbs	.04	.40
			Total.		$249.20

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 : Q 5 - 201.
To : 567 F. A. Regt. Italian Military.
On : 3 March. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3559

M. DIRETTORE GENERALE
(O[illegible] Div. Raffaele [illegible])

MINISTERO GUERRA
DIREZIONE GENERALE
Uff. Gen. del Serv di Comm.

ARTICLES LISTED IN THIS 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. T25020

CLF

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

SHIPPING TICKET

CLASS. DESCR: Q 5-201

DATE SHIPPED OR DELIVERED 3-30-44

SHIP TO: 567. FA. Italian. 281 mm

AUTHORITY OR RQ. NO.

Transportation C[illegible] of $____ Chargeable To P/A o.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
		29	10-1 RATION	CASE	8.40	243.60 ✓
		70	BREAD	LB	.04	2.80 ✓
		12	COFFEE	LB	.20	2.40 ✓
		10	SOAP - G.I.	LB	.04	.40 ✓
						249.20

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

3549

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 ____

Barbieri Armando Sottotenente
NAME (RANK) (ORGANIZATION)

BARBIERI ARMANDO LT 567 Reg Art 2nd Gruppo 567 Reg Art. 2 Gruppo 341

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

7 MAR 1944

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 March 1944

SUB # 343

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 377

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
33		Rations "10 in 1"	case	8.40	277.20
12		Soap, GI	lbs	.04	.48
3		Toilet Tissue	Roll	.04	.12
12		Coffee	lbs	.20	2.40
100		Bread	lbs	.04	4.00
			Total.		$284.20

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 5 - 201.
To : 567 F.A. regt. Italian Military.
On : 9 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3548

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

MINISTERO GUERRA
DIREZIONE GENERALE
Sub. der Serv. di Commissariato

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

SHIPPING TICKET

CONSIGNOR: Q 5-201

DATE SHIPPED OR DELIVERED 9- March - 1944

567 Rgt FA - Italian
(Sub 331

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
33			cases "Toni" Rations		8.40	277.20	✓
12 lb			G. D Soap		.04	.48	✓
3 Roll			Toilet Tissue		.04	.12	✓
12 lb			Coffee		.20	2.40	✓
100 lb			Bread		.04	4.00	✓
						284.20	

RECEIVED
11 MARS 1944
Q.M. Sect.

ACCOUNTING SECTION
Sub 343
S.T. No.
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"

S.Ten Barberi Armando
567 Regg. Art. 2 Gruppo

NAME (RANK) (ORGANIZATION

3247

CONSIGNOR'S VOU. NO. 242
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

S.Ten. Berberi Armondo
567 Regg Etit 2 Gruppo

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

17 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 3 January 1944 SUB # 341

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200		Milk,	can	.09	108.00
6		Butter	can	2.15	12.90
6		Eggs	can	3.66	21.96
3		Cocoa	can	.46	1.38
10		Chicken	can	2.38	23.80
40		Salmon	can	.28	11.20
1		Bacon	can	4.10	4.10
			Total.		$183.34

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 : Italian Hospital. (signed by Capt. Ballarini Dionisio)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
GUERRA
Gen. Col. Serv. di Comm.

IL DIRETTORE GENERALE
(Gen. Div. Ing. Carlo Pelligra)

3546

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

WAR D[illegible]ENT
Q.M.C. FORM NO.43
Revised June 30, 1942

SHIPPING TICKET

PF 473

CONSIGNOR: QM, B

3 - 1 - 44 Ital Sold.

DATE SHIPPED OR DELIVERED

Ita l ospital

AUTHORITY OR P.O. Str.

ransportation Cost of $ Chargeable To
P/A No.

QUANTITY ORDERED	SHIPPED	STOCK NO. ARTICLE	UNIT	UNIT COST	TOTAL COST
	1200	Milk.	can	.09	108.00
	6	Butter	lbs-	Can 2.15	12.90
	6	Eggs	can	3.66	21.96
	3	~~Coco~~ Cocoa	can	.46	1.38
	10	Chicken	can	2.38	2380
	10	Salmon	can	.28	11.20
	1	Bacon	can	4.10	4.10
					183.34

ACCOUNTING SECTION
S.T. No. Sub 341
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Cap. Bellarini Dionisio

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

1200	Milk.	can	.09	108.00	✓
6	Butter	lbs-	Can 2.15	12.90	✓
6	Eggs	can	3.66	21.96	✓
3	~~Coco~~ Cocoa	can	.46	1.38	✓
1 lo	Chicken	can	2.38	2380	✓
10	Salmon	can	.28	11.20	✓
1	Bacon	can	4.10	4.10	
				183.34	

ACCOUNTING SECTION
S.T. No. Sub 341
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Cap.Ballarini Dionàsio

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

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

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

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

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

7 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15 February 1944

SUB # 340

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
224		Rations, Type "C"	ea.	.73	163.52
288		Rations Type "K"	ea.	.86	247.68
32		Soap, GI	lbs	.04	1.28
240		Bread, white, Army Bakery	lbs	.04	9.60
			Total.		$422.08

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 : 15 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3544

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

(RANK) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Inf. Div.

DATE SHIPPED OR DELIVERED 15 February 1944

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

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
224			Rations, Type "C"	ea.	73	163.52
288			Rations, Type "K"	ea.	86	247.68
32			Soap, GI	lbs.	04	1.28
240			Bread, white Army Bakery	lbs	04	9.60
			LAST ITEM.			422.08

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. Bill 340
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"

S.TEN. BRANCO DANTE
NAME (RANK) (ORGANIZATION)
S.Ten Branco Dante 67° Rgt. Fth

CONSIGNOR'S VOU. NO. 8125-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

3/3

339

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

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

SHIPPING TICKET

7 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 February 1944

SUB # 339

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

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
	75		Milk, evap. 14½ oz	can	.09	6.75
	283		Bread, white, Army Sky.	lbs	.04	11.32
	20		Sugar	lbs	.06	1.20
	66		Beans, Kidney	lbs	.09	6.12
	38		Carrots, dehy.	lbs	.41	15.58
	132		Sausage, Vienna 24oz	can	.52	68.64
	57		Potatoes, dehy	lbs	.39	22.23
	75		Hominy, dehy.	lbs	.22	16.50
	188		Biscuits, Type "C"	lbs	.17	31.96
	19		Meat & Vegetable Hash, #10	can	1.37	26.03
	38		Cauliflower, fr.	lbs	.08	3.04
	19		Soap, GI	lbs	.04	.76
	8		Toilet Paper	roll	.04	.32
	4		Oranges, fr. 50#	bskt	8.75	35.00
	377		Bull Durham	ea.	.03	11.31
				Total.		$259.91

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 : 8 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3542

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. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sick 329
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec'd for W M
Trans. Rec'd

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO - 1st Italian Pack Group.

AUTHORITY OR RQ. NO.

Transportation Cost of $
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	21	3.15
	75		Milk, evap. 14½ oz	can	09	6.75
	283		Bread, white, Army Bakery	lbs	04	11.32
	20		Sugar	lbs	06	1.20
	68		Beans, kidney	lbs	09	6.12
	38		Carrots, dehy.	lbs	41	15.58
	132		Suasage, Veinna 24 oz.	can	52	68.64
	57		Potatoes, dehy.	lbs	39	22.23
	75		Hominy, dehy.	lbs	22	16.50
	188		Biscuits, Type "C"	lbs	17	31.96
	19		Meat & Vegetable Hash, #10	can	1.37	26.03
	38		Cauliflower, fr.	lbs	08	3.04
	19		Soap, GI	lbs	04	76
	8		Toilet Paper	roll	04	32
	4		Oranges, fr. 50#	bskt	875	3.50
	377		Bull Durham	ea.	03	11.31

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.

OK.

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

1° Reggimento Sussistenze di C.A.
Comando

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

Replacement Company Lambert. 1st Lt. Kirkpatrick Co.

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R96 - 44
CONSIGNEE'S VOU. NO.
NUMBER OF SEALS

3541

337

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

7 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 338

DATE SHIPPED OR DELIVERED 9 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Coffee	lbs	.21	6.30
	151		Milk, evap. 14½ oz	can	.09	13.59
	566		Bread, white, Army Bky.	lbs	.04	22.64
	50		Sugar	lbs	.06	3.00
	100		Rice, Dry	lbs	.08	8.00
	30		Pears, #10	can	.76	22.80
	38		Meat & Vegetable Hash, #10	can	1.37	52.06
	61		Carrots, dehy.	lbs	.41	25.01
	53		Beef, corned, 6#	can	1.05	55.65
	376		Biscuits, Type "C"	lbs	.17	63.92
	75		Cauilflower, fr.	lbs	.08	6.00
	8		Fruit, fr. 50#	bskt	8.75	70.00
	38		Soap, GI	lbs	.04	1.52
	15		Toilet Paper	roll	.04	.60
	4,440		Straw	lbs	.00666	29.57
	3,200		Grain	lbs	.0136	43.52
				Total.		$424.18

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 1st. Italian Mule Pack Group.
On : 9 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Dr. Ing. [illegible])

3540

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. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 329
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 February 1944

SHIP TO - 1st. Italian Mule Pack Group

AUTHORITY OR REQ. No.
Transportation Cost of $ charged to
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Coffee	lbs	21	6.30 ✓
	151		Milk, evap. 1½ oz	can	09	13.59 ✓
	566		Bread, white, Army Baakery	lbs	04	22.64 ✓
	50		Sugar	lbs	06	3.00 ✓
	100		Rice, dry	lbs	08	8.00 ✓
	30		Pears, #10	can	74	22.80 ✓
	38		Meat & Vegetable Hash #10	can	137	52.06 ✓
	61		Carrots, dehyd.	lbs	.41	25.01 ✓
	53		Beef, corned, 6#	can	1.03	54.59 ✓
	376		Biscuits, Type "C"	lbs	17	63.92 ✓
	75		Cauliflower, fr.	lbs	08	6.00 ✓
	8		Fruit, fr. 50#	belt	8.75	70.00 ✓
	38		Soap, GI	lbs	04	1.52 ✓
	15		Toilet Paper	roll	04	60 ✓

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

4440		Straw	lbs	.00661 - 29.57 ✓
3200		Grain	lbs	.0134 - 43.52 ✓
				$ 424.18

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

Il Comandante del Reparto
(Cap. E. Imbert)
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 Emanuele Turbati 1st Italian Pack Mule Co
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R 109-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

337

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

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

7 JAN 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 11 February 1944

SUB # 337

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15		Coffee	lbs	.21	3.15
276		Bread, white, Army Bakery	lbs	.04	11.04
67		Sausage, Vienna 24 Oz	can	.52	34.84
37		Hominy,dehy.	lbs	.22	8.14
48		Beans,Kidney	lbs	.09	4.32
44		Rice, dry	lbs	.08	3.52
185		Biscuits, Type "C"	lbs	.17	31.45
67		Macaroni	lbs	.08	5.36
44		Onions, dehy	lbs	.67	29.48
2		Tomato Catsup, #10	can	.87	1.74
4		Cheese, 7#	can	2.03	8.12
25		Soap, GI	lbs	.04	1.00
7		Toilet Paper	roll	.04	.28
25		Oil, Salad	qts	.38	9.50
370		Bull Durham	ea.	.03	11.10
30		Sugar	lbs	.06	1.80
10		Salt	lbs	.01	.10
			Total.		$164.94

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 : 1st Italian Pack Group.
On : 11 February 1944.

CLAYTON P, KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Prunas)

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

(NAME) (RANK) (ORGANIZATION) 3538

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 11 February 1944

SHIP TO - 1st Italian Pack Group

AUTHORITY OR RQ. NO.

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

ACCOUNTING SECTION
S.I. No. Sub 337
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Req for W.M.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs		
	276		Bread, white, Army Bakery	lbs	04	11.04
	67		Sausage, Vienna 24 oz	can	52	34.84
	37		Hominy, dehy	lbs	22	8.14
	48		Beans, kidney	lbs	09	4.32
	44		Rice, dry	lbs	08	3.52
	185		Biscuits, Type "C"	lbs	17	31.45
	67		Macaroni	lbs	08	5.36
	44		Onions, dehy.	lbs	67	29.48
	2		Tomato Catsup, #10	can	87	1.74
	4		Cheese, 7#	can	203	8.12
	25		Soap, GI	lbs	04	1.00
	7		Toilet Paper	roll	04	.28
	25		~~Oil, salad~~	qts.	38	9.50
	370		Bull Durham	ea.	03	11.10
	30		Sugar	lbs	06	1.80
	10		Salt	lbs	01	.10
			LAST ITEM:			164.94

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
(Cap. E Imbert)

1-1 Reparto Salmerie di C.A. Comando

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

Ephrem Laurence Furbet 1st Italian Pack Trn Co
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R12-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

336

336

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

In lieu of
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 # 336

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 317

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Beans, dry	lbs	.09	4.50
15		Luncheon Meat 6#	can	1.91	28.65
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Tomato Catsup #10	can	.87	1.74
68		Macaroni	lbs	.08	5.44
4		Cheese 7#	can	2.03	8.12
20		Rice	lbs	.08	1.60
40		Hominy, dehy	lbs	.22	8.80
50		Onions, dehy	lbs	.67	33.50
144		Biscuits, "C"	lbs	.17	24.48
22		Soap	lbs	.04	.88
8		Toilet Paper	roll	.04	.32
152		Vegetable, fresh	bskt	2.00	304.00
285		Bread	lbs	.04	11.40
6,400		Straw	lbs	.00666	42.22
5,000		Grain	lbs	.0136	68.00
30		Salt	lbs	.01	.30
			Total.		$548.90

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 Quartermaster.
To : 1st Italian Pack Group.
On : 12 February 1944 .

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

MINISTERO DELLA GUERRA
CORPO SUSSISTENZA

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

3535

(HAND) (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 336
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 February 1944

AUTHORITY OR REQUEST for W/M

SHIP TO -
1st Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Beans, dry	#	.09	4.50
	15		Luncheon Meat	6#	1.91	28.65
	30		Sugar	#	.06	1.80
	15		Coffee	#	.21	3.15
	2		Tomato Catsup	#10	.87	1.74
	68		Macaroni	#	.08	5.44
	4		Cheese	7# can	2.03	8.12
	20		Rice	#	.08	1.60
	40		Hominy, Deby	#	.22	8.80
	50		Onions, Deby	#	.67	33.50
	144		C Biscuits	#	.17	24.48
	22		Soap	#	.04	.88
	8		Toilet Paper	roll	.04	.32
	152		Vegetable, fresh	bskt	2.00	304.00
	285		Bread	#	.04	11.40
	6400		Straw	#	.00666	42.62 42.22
	5000		Grain	#	.01 32	6.800
	30		Salt	#	.01	.30
						548.30

548.90

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.

Regio Salmerie di C. A. - Comando

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

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

CONSIGNOR'S VOU. NO. R-114-144
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Pfc Juan Eduardo Dubost 1st Pltn Leader
Sack Shoe Co
DATE (RANK) (ORGANIZATION)

3534 335

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

7 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #335

DATE SHIPPED OR DELIVERED 13 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

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
	45		Beans, dry, white	lbs	.07	3.15
	14		Luncheon Meat, 6#	can	1.91	26.74
	20		Sugar	lbs	.06	1.20
	12		Coffee	lbs	.21	2.52
	2		Tomato Catsup, #10	can	.87	1.74
	63		Macaroni	lbs	.08	5.04
	3		Cheese, 7#	can	2.03	6.09
	44		Rice, dry	lbs	.08	3.52
	35		Hominy, dehyd.	lbs	.22	7.70
	44		Onions, dehyd.	lbs	.67	29.48
	44		Spinach, #2½	can	.14	6.16
	150		Cauliflower, fresh	lbs	.08	12.00
	40		Salt	lbs	.01	.40
	262		Bread, white, Army bkd	lbs	.04	10.48
	20		Soap, G.I.	roll	.04	.80
	7		Toilet paper			.28
					Total	$122.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 1st Italian Pack Group Italian Military
On : 13 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3533

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

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

..... (NAME) ..... (RANK) ..... (ORGANIZATION)

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Suit 3332
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 13 February 1944

AUTHORITY OR REQ. NO.

SHIP TO -
1st Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	130		Flour	lbs	02	3.20
	45		Beans, dry, white	lbs	07	3.15
	14		Luncheon Meat 6#	can	1.91	26.74
	20		Sugar	lbs	06	1.20
	12		Coffee	lbs	21	2.52
	2		Tomato Catsup #10	can	87	1.74
	63		Macaroni	lbs	08	5.04
	3		Cheese 7#	can	2.03	6.09
	44		Rice, dry	lbs	08	3.52
	35		Hominy, dehy.	lbs	2	7.70
	44		Onions, dehy.	lbs	67	29.48
	44		Spinach, #2½	can	14	6.16
150	~~150~~		~~Cauliflower, fr.~~	~~lbs~~	08	~~12.00~~ 40
	40		Salt	lbs	01	
	262		Bread, white, Army Bakery	lbs	04	10.48
	20		Soap, GI	lbs	04	.80
	7		Toilet Paper LAST ITEM.	roll	04	.28
						~~12.50~~
						1 11 50

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
(Cap. E. Imbert)
Capt. E. Imbert

1° Reparto Salmerie di C. A. Comando

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

Capt Ernest Lambert 1st Lt Platoon Leader Pack Pub Co
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 818-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

3332 335

Declassified E.O. 12065 Section 3-402/NNDC NO. T 95020

7 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #334

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Bread, white, Army bkd	lbs	.03	7.92
	25		Soap, G.I.	lbs	.04	1.00
	7		Toilet tissue	roll	.04	.28
	150		Flour, wheat, hard	lbs	.04	6.00
	46		Beans, dry, white	lbs	.04	1.84
	14		Beef, corned, 6#	can	1.03	14.42
	20		Sugar	lbs	.06	1.20
	12		Coffee	lbs	.21	2.52
	2		Catsup, tomato, #10	can	.60	1.20
	64		Macaroni	lbs	.08	5.12
	4		Cheese, 7#	can	2.02	8.08
	46		Rice	lbs	.07	3.22
	46		Onions, dehyd., flaked	lbs	.63	28.98
	32		Hominy, dehyd.	lbs	.22	7.04
	353		Tobacco, roll, B.D.(bag)	ea.	.023	8.12
				Total		$96.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 176th Gruppo Art. (Italian Military atchd 344th Engrs.)
On : 18 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

3531

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

Ref 447

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sect 334
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked MG
Reg. for W/M

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 18 February 1944

AUTHORITY OR R/C. No

SHIPPED TO -
176th Gruppo Art. (Italian)
(Atch'd to 344th Engrs.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Bread,white,Army Bkd.	lb.	.03	7.92
	25		Soap,GI.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	150		Flour,wheat,hard	lb.	.04	6.00
	46		Beans,dry,white	lb.	.04	1.84
	14		Beef,corned 6#	can	1.03	14.42
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup,Tomato #10	can	.60	1.20
	64		Macaroni	lb.	.08	5.12
	4		Cheese 7#	can	2.02	8.08
	46		Rice	lb.	.07	3.22
	46		Onions,Dehy.Flaked	lb.	.63	28.98
	32		Hominy,Dehy.	lb.	.22	7.04
			TOTAL			$88.82
			In addition to the above items, the following items was issued.			
	353		Tobacco,Roll,BD(bag)	ea.	.023	8.12
						96.94

//////////////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

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

Casiraghi Mario Lt. 176th. Gruppo Art

Consegnato a Mario Ten. 176° Gruppo Art.

NAME (RANK) (ORGANIZATION)

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

334

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

7 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. #333

15 February 1944

DATE SHIPPED OR DELIVERED

AUTHORITY OR REQ. No. 397

SHIP TO—
ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Bread, white, Army bkd	lbs	.03	6.00
19		Soap, G.I.	lbs	.04	.76
100		Flour, wheat, hard	lbs	.04	4.00
5		Toilet tissue	roll	.04	.20
34		Beans, dry, white	lbs	.06	2.04
11		Beef, corned, 6#	can	1.03	11.33
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
48		Macaroni	lbs	.08	3.84
3		Cheese, 7#	can	2.02	6.06
40		Rice	lbs	.07	2.80
27		Hominy, dehyd.	lbs	.22	5.94
32		Onions, dehyd., flaked	lbs	.63	20.16
265		Tobacco, rolling Bull Durham (bag)	ea.	.02315	6.13
265		Matches, box	ea.	.01	2.65
				Total	$76.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 176th Groupo. Art. (atchd 344th Engrs.) Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3529

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/NNDC NO. T85020

(R.) 444

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 333
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO - 176th. Groupo Art. (Italian)
(Attached to 344th. Engrs.)

AUTHORITY OR RQ. No.

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	200		Bread, White, Army Bkd.	lb.	.03	6.00
	19		Soap G.I.	lb.	.04	.76
	5		Toilet Tissue	roll	.04	.20
	100		Flour, Wheat, Hard	lb.	.04	4.00
	34		Beans, Dry, White	lb.	.06	2.04
	11		Beef Corned 6#	can	1.03	11.33
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	48		Macaroni	lb.	.08	3.84
	3		Cheese 7#	can	2.02	6.06
	40		Rice	lb.	.07	2.80
	27		Hominy, Dehyd.	lb.	.22	5.94
	32		Onions, Dehyd., flaked	lb.	.63	20.16
			~~Total Value~~			68.05
			In addition to the above items, the following items were issued.			
265			Tobacco, Rolling, Bull Durham, (bag)	ea.	.07315	6.10
265			Matches, box	box	.01	2.65
			////////NOTHING FOLLOWS////////			~~76.80~~ 76.83

I certify that 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"

3328

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

Casiraghi, Mario Lt. 176th Gruppo Art.
(NAME) (RANK) (ORGANIZATION)

333

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

7 MAR. 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB.# 332

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56		Bread,white,Army Bkd	lb.	.03	1.68
5		Soap,GI	lb.	.04	.20
2		Toilet Tissue	roll	.04	.08
28		Flour,wheat,hard	lb.	.04	1.12
10		Beans,dry,white	lb.	.06	.60
3		Beef,Corned 6#	can	1.03	3.09
10		Sugar	lb.	.06	.60
3		Coffee	lb.	.21	.63
13		Macaroni	lb.	.08	1.04
10		Rice	lb.	.07	.70
7		Hominy,Dehy	lb.	.22	1.54
10		Onions,Dehy,Flaked	lb.	.63	6.30
74		Tobacco,Roll,BD(bag)	ea.	.023	1.70
				Total	$19.28

Per Authority AFHQ Ltr.AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : Co. I 10 th Engrs (Italian) (Atch'd to 344th Engrs.)
On : 7 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3527

ARTICLES LISTED IN COLUMNS SPECIFIED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 18 February 1944

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

AUTHORITY OR RQ. No

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

QUANTITY ISSUED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	56		Bread,white,Army Bkd.	lb.	.03	1.68
	5		Soap,GI.	lb.	.04	.20
	2		Toilet Tissue	roll	.04	.08
	28		Flour,wheat,hard	lbs.	.04	1.12
	10		Beans,dry,white	lb.	.06	.60
	3		Beef,corned 6#	can	1.03	3.09
	10		Sugar	lb.	.06	.60
	3		Coffee	lb.	.21	.63
	13 RQ		Mararoni	lb.	.08	1.04
	10 RQ		Rice	lb.	.07	.70
	7		Hominy,Dehy.	lb.	.22	1.54
	10		Onions,Dehy.Flaked	lb.	.63	6.30
			~~TOTAL~~			$17.58

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

	74		Tobacco,Roll,BD(bag)	ea.	.023	1.70
						19.28

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

ACCOUNTING SECTION
S.T. No. Sub B32
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

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

CAPITA
Capitano Zuppetta Ciro — 1st Comp. Italian ENGINEER 10TH Rgt

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF SHEETS ----------
3326

Zuppetta Ciro Capt. 1st. Co. 10th Engrs. (Italian) B32

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

7 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #331

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO—

ITALIAN GOVERN ENT

AUTHORITY OR REQ. No. 397

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lb.	.21	.63
17		Milk,Evap.14½ oz	can	.09	1.53
64		Bread,White Army Bkd	lb.	.03	1.92
10		Sugar	lb	.06	.60
19		Rice	lb.	.07	1.33
3		Pears #10	can	.71	2.13
4		Hash,Meat&Veg #10	can	1.37	5.48
6		Beef, Corned 6#	can	1.03	6.18
48		Biscuits,Type "C"	lb.	.14	6.72
4		Soap G.I.	lb.	.04	.16
2		Toilet Tissue	Roll	.03	.06
			Total		$26.74

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: Q5-36 Army Ration Dump
To : Co.I 10th Italian Engrs. (Attach'd to 344th Engrs.)
On : 6 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale Direttore Colonnello)

3525

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 June 30,1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 6 February 1944

SHIPPED TO -
Co. I 10th Italian Engrs.
(Attach'd to 344th Engrs.)

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
	3		Coffee	lb.	.21	.63
	17		Milk,Evap. 14½ oz	can	.09	1.53
	64		Bread,White Army Bkd.	lb.	.03	1.92
	10		Sugar	lb.	.06	.60
	19		Rice	lb.	.07	1.33
	3		Pears #10	can	.71	2.13
	4		Hash,Meat&Veg. #10	can	1.37	5.48
	6		Beef,Corned 6#	can	1.03	6.18
	48		Biscuits,Type "C"	lb.	.14	6.72
	4		Soap G.I.	lb.	.04	.16
	2		Toilet Tissue	Roll	.03	.06
			TOTAL			$26.74

////////////// 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 3 2 1
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Capitano Zuppetta, Ciro 1st Co. Italian Engr.

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

CAPITANO ZUPPETTA CIRO 1st Comp. ENGINEERS. 10TH Rgt

Capitano Zuppetta Ciro

NAME (RANK) (ORGANIZATION)

3124
CONSIGNEE'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF "PACKS" ----------

331

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

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

SHIPPING TICKET

6 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #330

DATE SHIPPED OR DELIVERED 5 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

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
64		Bread, white, Army bkd	lbs	.03	1.92
10		Sugar	lbs	.06	.60
4		Hash, M & V, #10	can	1.37	5.48
20		Rice	lbs	.07	1.40
30		Macaroni	lbs	.08	2.40
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
15		Stew, M & V, 30 oz.	can	.35	5.25
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
10		Salt	lbs	.01	.10
				Total	$26.85

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: Q5-36 Army Ration Dump
To : Co. I, 10th Italian Engrs. (atchd to 344th Engrs.)
On : 5 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3523

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB. #330

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
64		Bread, white, Army bkd	lbs	.03	1.92
10		Sugar	lbs	.06	.60
4		Hash, M & V, #10	can	1.37	5.48
20		Rice	lbs	.07	1.40
30		Macaroni	lbs	.08	2.40
1		Catsup, tomato #10	can	.60	.60
48		Biscuits, Type "C"	lbs	.14	6.72
15		Stew, M & V, 30 oz.	can	.35	5.25
4		Soap, G.I.	lbs	.04	.16
2		Toilet tissue	roll	.03	.06
10		Salt	lbs	.01	.10
			Total		$26.85

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 : Co. I, 10th Italian Engrs. (atchd to 344th Engrs.)
On : 5 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

ARTICLES LISTED IN COLUMN 4 SHIPPED CHARGEABLE AS RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

RECEIVED FEB. 1944 1 2 3 4 5 6 7 8 9 10 11 12 1 2 3 4 5 6 7 8 9 10 11 12

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 5 February 1944

SHIPPED TO -
Co. I 10th Italian Engrs.
(Attach'd to 344th Engrs.)

AUTHORITY OF RQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.21	.63
	17		Milk,Evap. 14½oz	lb.	.09	1.53
	64		Bread,White,Army Bkd.	lb.	.03	1.92
	10		Sugar	lb.	.06	.60
	4		Hash,Meat&Veg. #10	can	1.37	5.48
	20		Rice	lb.	.07	1.40
	30		Macaroni	lb.	.08	2.40
	1		Catsup,Tomato #10	can	.60	.60
	48		Biscuits, Type "C"	lb.	.14	6.72
	15		Stew,Meat&Veg. 30oz	can	.35	5.25
	4		Soap,G.I.	lb.	.04	.16
	2		Toilet Tissue	Roll	.03	.06
	10		Salt	lb.	.01	.10
			TOTAL			$26.85

////////////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 330
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

CAPITANO ZUPPETTA CIRO I Comp. ENGINEERS
Capitano Zuppetta Ciro 10° Rgt
NAME (RANK) (ORGANIZATION)

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

3522
330

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB 329

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lb	.21	.63
17		Milk, Evap. 14½ oz.	can	.0	1.53
64		Bread, White, Army Bkd.	lb	.03	1.92
10		Sugar	lb	.06	.60
40		Macaroni	lb	.08	3.20
7		Carrots, Dehy.	lb	.41	2.87
3		Pears 10	can	.71	2.13
6		Luncheon Meat 6	can	2.10	12.60
15		Potatoes, Dehy. Shred	lb	.35	5.25
48		Biscuits, Type "C"	lb	.14	6.72
6		Beef, Corned 6	can	1.03	6.18
4		Hash, Meat & Veg. 10	can	1.37	5.48
4		Soap, G.I.	lb	.04	.16
2		Toilet Tissue	roll	.03	.06
85		Tobacco Rolling Bull Durham(bag)	ea	.023	1.96
170		Matches, Safety (book)	ea	.002	.34
			Total		$51.63

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : Co. I. 10th Italian Engrs. Italian Military.
(Attch'd to 344th Engrs)
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE
IL DIRETTORE GENERALE

3321

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

In Rev of
WAR DEPARTMENT
M. C. Form No. 134
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB 329

DATE SHIPPED OR DELIVERED 4 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	lb	.21	.63
17		Milk, Evap. 14½ oz.	can	.0	1.53
64		Bread, White, Army Bkd.	lb	.03	1.92
10		Sugar	lb	.06	.60
40		Macaroni	lb	.08	3.20
7		Carrots, Dehy.	lb	.41	2.87
3		Peas 10	can	.71	2.13
6		Luncheon Meat 6	can	2.10	12.60
15		Potatoes, Dehy. Shred	lb	.35	5.25
48		Biscuits, Type "C"	lb	.14	6.72
6		Beef, Corned 6	can	1.03	6.18
4		Hash, Meat & Veg. 10	can	1.37	5.48
4		Soap, G.I.	lb	.04	.16
2		Toilet Tissue	roll	.03	.06
85		Tobacco Rolling Dull Durham(bag)	ea	.023	1.96
170		Matches, Safety (book)	ea	.002	.34
			Total		$51.63

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : Co. I. 10th Italian Engrs. Italian Military.
(Attch'd to 344th Engrs)
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Col. Dr. Raffaele Pellegrini)

3119

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: 45-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 4 February 1944

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

AUTHORITY OR RC. No

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

SHIPPED	DELIVERED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.21	.63
	17		Milk,Evap. 14½oz	can	.09	1.53
	64		Bread,White,Army Bkd.	lb.	.03	1.92
	10		Sugar	lb.	.06	.60
	40		Macaroni	lb.	.08	3.20
	7		Carrots,Dehy.	lb.	.41	2.87
	3		Pears #10	can	.71	2.13
	6		Luncheon Meat6#	can	2.10	12.60
	15		Potatoes,Dehy.Shred	lb.	.35	5.25
	48		Biscuits, Type "C"	lb.	.14	6.72
	6		Beef,Corned 6#	can	1.03	6.18
	4		Hash,Meat&Veg. #10	can	1.37	5.48
	4		Soap, G.I.	lb.	.04	.16
	2		Toilet Tissue	Roll	.03	.06
	85		Tobacco-Rolling			
			Bull Durham (bag)	ea.	.023	1.96
	170		Matches, Safety (book)	ea.	.002	.34
			TOTAL			$51.63

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

ACCOUNTING SECTION
S.T. No. Italy 329
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

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

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

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

CAPITANO ZUPPETTA CIRO 1st Comp ENGINIERIS 10th Rgt
Capitano Zuppetta Ciro
NAME (RANK) (ORGANIZATION)

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

Capitano Zuppetta, Ciro 1st Co. Italian Engrs.

3118
329

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

6 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #328

DATE SHIPPED OR DELIVERED 3 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

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
17			Milk, Evap. 14½ oz	can	.09	1.53
64			Bread, white	lb	.03	1.92
10			Sugar	lb	.06	.60
30			Sausage, Vienna 24 oz	can	.60	18.00
17			Potatoes, Dehy. Shred	lb	.35	5.95
15			Beans, Red, Kidney	lb	.08	1.20
19			Rice	lb	.07	1.33
48			Biscuits, Type "C"	lb	.14	6.72
4			Soap, GI	lb	.04	.16
2			Toilet Tissue	roll	.03	.06
				Total		$38.73

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 : Co. I 10th Italian Engrs for Italian Military attached to 344th Engrs.
On : 3 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. Raffaele Pellegrini

3517

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. 785020

6 MAR 1945

W.D. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by the ACC June 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #328

DATE SHIPPED OR DELIVERED 3 February 1944

SHIP TO—

ITALIAN GOVERNMENT

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
17			Milk, Evap. 14½ oz	can	.09	1.53
64			Bread, white	lb	.03	1.92
10			Sugar	lb	.06	.60
30			Sausage, Vienna 24 oz	can	.60	18.00
17			Potatoes, Dehy. Shred	lb	.35	5.95
15			Beans, Red, Kidney	lb	.08	1.20
19			Rice	lb	.07	1.33
48			Biscuits, Type "C"	lb	.14	6.72
4			Soap, GI	lb	.04	.16
2			Toilet Tissue	roll	.03	.06
				Total		$38.73

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 : Co. I 10th Italian Engrs for Italian Military attached to 344th Engrs.
On : 3 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3516

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. 434
Revised June 30,1942

SHIPPING TICKET

(R.I. 429)

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 3 February 1944

SHIPPED TO -
Co. I 10th Italian Engrs.
(Attached to 344th Engrs)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Coffee	lb.	.21	1.26
	17		Milk, Evap. 14½oz	can	.09	1.53
	64		Bread,White,Army Bkd	lb.	.03	1.92
	10		Sugar	lb.	.06	.60
	30		Sausage, Vienna 24oz	can	.60	18.00
	17		Potatoes,Dehy.Shred	lb.	.35	5.95
	15		Beans,Red,Kidney,Dry	lb.	.08	1.20
	19		Rice	lb.	.07	1.33
	48		Biscuits,Type "C"	lb.	.14	6.72
	4		Soap,G.I.	lb.	.04	.16
	2		Toilet Tissue	Roll	.03	.06
			TOTAL			$38.73

//////////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

AC OUNTING SECTION
S.T. No. Sul 328
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

ARTICLES LISTED IN COLUMN "ORD REQ" TAKEN FROM RECEIVED UNITS
ARTICLES LISTED IN COLUMN "SHIPPED"

Cap ZUPPETTA CIRO CAPITANO I° Comp. ENGINEERS
Capitano Zuppetta Ciro 10° Rgt
(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO. 50 IT
NUMBER OF PIECES

Capitano Zuppetta, Ciro 1st Co. Italian Engrs.

328

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

6 MAR 1945

SHIPPING TICKET

SUB 327

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 3170

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lb	.21	.63
18		Milk, Evap. 14½ oz.	can	.09	1.62
66		Bread, White, Army Bkd	lb	.03	1.99
10		Sugar	lb	.06	.60
40		Spaghetti	lb	.08	3.20
1		Catsup, Tomato 10	can	.60	.60
4		Pears 10	can	.71	2.84
6		Beef, Corned 5	can	1.03	6.18
13		Potatoes, Dehy. Shred.	lb	.35	4.55
48		Biscuits, Type "C"	lb	.14	6.72
5		Hash, Meat & Veg. 10	can	1.37	6.85
5		Soap, G.I.	lb	.04	.20
2		Toilet Tissue	roll	.03	.06
			Total		$36.03

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36 Army Ration Dump.
To : Co. I 10th Engrs. Italian Military.
(Attach'd to 344th Engrs.)
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3514

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)
(NAME) (RANK) (ORGANIZATION)

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

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

6 MAR 1945

CONSIGNOR: U S GOVERNMENT SUB 327

DATE SHIPPED OR DELIVERED 2 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	lb	.21	.63
18		Milk, Evap. 14½ oz.	can	.09	1.62
66		Bread, White, Army Bkd	lb	.03	1.98
10		Sugar	lb	.06	.60
40		Spaghetti	lb	.08	3.20
1		Catsup, Tomato 10	can	.60	.60
4		Pears 10	can	.71	2.84
6		Beef, Corned 6	can	1.03	6.18
13		Potatoes, Dehy. Shred.	lb	.35	4.55
48		Biscuits, Type "C"	lb	.14	6.72
5		Hash, Meat & Veg. 10	can	1.37	6.85
5		Soap, G.I.	lb	.04	.20
2		Toilet Tissue	roll	.03	.06
			Total		$36.03

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 : Co. I 10th Engrs. Italian Military.
(Attach'd to 344th Engrs.)
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3513

IL DIRETTORE GENERALE
(Gen. Div. 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. 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 2 February 1944

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

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.21	.63
	18		Milk,Evap. 14½ oz	can	.09	1.62
	66		Bread,White,Army Bkd	lb.	.03	1.98
	10		Sugar	lb.	.06	.60
	40		Spaghetti	lb.	.08	3.20
	1		Catsup,Tomato #10	can	.60	.60
	4		Pears #10	can	.71	2.84
	6		Beef,Corned 6#	can	1.03	6.18
	13		Potatoes,Dehy.Shred.	lb.	.35	4.55
	48		Biscuits, Type "C"	lb.	.14	6.72
	5		Hash,Meat&Veg. #10	can	1.37	6.85
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	Rolls	.03	.06
			TOTAL			36.03

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

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

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

ACCOUNTING SECTION
S.T. No. Sub 327
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

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

MONTI CARLO Tenant 1st Comp. ENGRS 10th RT — CONSIGNOR'S VOU. NO. ----------
CONSIGNEE'S VOU. NO. ----------
TIME OF ISSUE ----------

(NAME) (RANK) (ORGANIZATION)

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

327

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB 326

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Coffee	lb	.21	.63
19		Milk, Evap. 14½ oz.	can	.09	1.71
70		Bread, White, Army Bkd	lb	.03	2.10
10		Sugar	lb	.0	.60
5		Chili Con Carne 10	can	1.29	6.45
7		Carrots 10	can	.33	2.31
30		Macaroni	lb	.08	2.40
1		Cheese, Processed 7	can	2.02	2.02
4		Pears 10	can	.71	2.84
48		Biscuits, Type "C"	lb	.14	6.72
17		Stew, Meat & Veg. 30 oz	can	.35	5.95
5		Soap, G.I.	lb	.04	.20
2		Toilet Tissue	roll	.03	.06
94		Bull Durham Rolling Tobacco(bag)	ea	.023	2.16
			Total		36.15

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From :Q5-36 Army Ration Dump.
To :Co. I 10th Italian Engrs. Italian Military.
(Attached to 344th Engrs.)
On :1 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

3311 CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB 346

DATE SHIPPED OR DELIVERED 7 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	lb	.21	.63
19		Milk, Evap. 14½ oz.	can	.09	1.71
70		Bread, White, Army Bkd	lb	.03	2.10
10		Sugar	lb	.0[illegible]	.80
5		Chili Con Carne 10	can	1.29	6.45
7		Carrots 10	can	.33	2.31
30		Macaroni	lb	.08	2.40
1		Cheese, Processed 7	can	2.02	2.02
4		Pears 10	can	.71	2.84
48		Biscuits, Type "C"	lb	.14	6.72
17		Stew, Meat & Veg. 30 oz	can	.35	5.95
5		Soap, G.I.	lb	.04	.20
2		Toilet Tissue	roll	.03	.06
94		Bull Durham Rolling Tobacco(bag)	ea	.023	2.16
			Total		36.15

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From :05-36 Army Ration Dump.
To :Co. I 10th Italian Engrs. Italian Military.
(Attached to 344th Engrs.)
On :1 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policiora)

(NAME) (RANK) (ORGANIZATION)

3510 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

R1 420

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

DATE SHIPPED OR DELIVERED **1 February 1944**

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

AUTHORITY OR R. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3		Coffee	lb.	.21	.63
	19		Milk, Evap. 14½ oz	can	.09	1.71
	70		Bread, White, Army Bkd	lb.	.03	2.10
	10		Sugar	lb.	.06	.60
	5		Chili Con Carne #10	can	1.29	6.45
	7		Carrots #10	can	.33	2.31
	30		Macaroni	lb.	.08	2.40
	1		Cheese, Processed 7#	can	2.02	2.02
	4		Pears #10	can	.71	2.84
	48		Biscuits, Type "C"	lb.	.14	6.72
	17		Stew, Meat&Veg. 30oz.	can	.35	5.95
	5		Soap, G.I.	lb.	.04	.20
	2		Toilet Tissue	Roll	.03	.06
	94		Bull Durham Rolling Tobacco (bag)	ea.	.023	2.16
				Total		36.15

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

ACCOUNTING SECTION
S.T. No. Sub 326
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

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

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

ENTER IN COLUMN "ORDERED" ONLY THE QUANTITY ACTUALLY ORDERED
ENTER IN COLUMN "SHIPPED" ONLY THE QUANTITY ACTUALLY SHIPPED

MONTI CARLO Tenent 1st Comp
Carol Monti Engnrs 10th Rt

CONSIGNOR'S VOU. NO._____
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES 3304 326

NAME (RANK) (ORGANIZATION)

P. CAP LUPPETTA CIRO
Carol Monti Lieut., 1st Co., 10th Italian Engrs.

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

6 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 325

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Coffee	lbs	.21	4.41
109		Milk, Evap. 14½ Oz	can	.09	9.81
410		Bread, White, Army Bkd.	lbs	.03	12.30
40		Sugar	lbs	.06	2.40
33		Luncheon Meat 6#	can	2.10	69.30
52½		Carrots, Dehy.	lbs	.41	21.53
180		Macaroni	lbs	.08	14.40
4		Cheese, Processed 7#	can	2.02	8.08
264		Biscuits, Type "C"	lbs	.14	36.96
27		Hash, Meat&Veg. #10	can	1.37	36.99
27		Soap, GI	lbs	.04	1.08
11		Toilet Tissue	roll	.03	.33
			Total.		217.59

9

Per Authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5 Army Ration Dump.
To : 29th Bat. Bersaglieri (Italian).
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilloni)

3508

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

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

6 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 325

DATE SHIPPED OR DELIVERED 7 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
21		Coffee	lbs	.21	4.41
109		Milk, Evap. 14½ Oz	can	.09	9.81
410		Bread, White, Army Std.	lbs	.03	12.30
40		Sugar	lbs	.06	2.40
33		Luncheon Meat 6#	can	2.10	69.30
52½		Carrots, Dehy.	lbs	.41	21.53
180		Macaroni	lbs	.08	14.40
4		Cheese, Processed 7#	can	2.02	8.08
264		Biscuits, Type "C"	lbs	.14	36.96
27		Hash, Meat&Veg. #10	can	1.37	36.99
27		Soap, GI	lbs	.04	1.08
11		Toilet Tissue	roll	.03	.33
			Total.		217.59

Per Authority AFHQ Ltr. 400/031 GIS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : QM Army Ration Dump.
To : 29th Bat. Bersaglieri (Italian).
On : 7 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPR SENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Calligaris)

3507

ARTICLES LISTED [illegible] 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/NNDG NO. 795020

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

SHIPPING TICKET

RF 419

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 7 February 1944

AUTHORITY OR M.A. No.

S.T.O. -
29th Bat. Bersaglieri (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21		Coffee	lb.	.21	4.41
	109		Milk,Evap. 14½oz	can	.09	9.81
	410		Bread,White,Army Bkd.	lb.	.03	12.30
	40		Sugar	lb.	.06	2.40
	33		Luncheon Meat 6#	can	2.10	69.30
	52½		Carrots,Dehy.	lb.	.41	21.53
	180		Macaroni	lb.	.08	14.40
	4		Cheese,Processed 7#	can	2.02	8.08
	264		Biscuits,Type "C"	lb.	.14	36.96
	27		Hash,Meat&Veg. #10	can	1.37	36.99
	27		Soap,G.I.	lb.	.04	1.08
	11		Toilet,Tissue	Roll	.03	.33
			TOTAL			$317.59

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

ACCOUNTING SECTION
S.T. No. Sicily-325
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

RICHARD T. BROWNELL
1st Lt., QMC

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

CONSIGNEE'S VOU. NO. _____
CONSIGNEE'S REF. NO. 3906
CONSIGNEE'S ORDER NO. _____

Romani, Angelo Lt. 29th Bat.(Italian)
Romani Angelo Sub Lieutenant 29: Batt. Bersaglieri
NAME (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB #324

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

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, 14½ oz	can	.09	6.84
285			Bread, white	lbs	.04	11.40
20			Sugar	lbs	.06	1.20
19			Chile con Carne	can	1.13	21.47
23			Carrots, dehy.	lbs	.41	9.43
122			Macaroni	lbs	.08	9.76
2			Cheese, 7#	can	2.03	4.06
186			Biscuits, Type "C"	lbs	.17	31.62
68			M. & V. Stew, 28 oz.	can	.33	22.44
95			Cauliflower, fr.	lbs	.08	7.60
19			Soap, GI	lbs	.04	.76
8			Toilet Paper	roll	.04	.32
3			Oranges, fr. 50#	bskt	8.75	26.25
4,480			Straw	lbs	.00666	29.84
2,600			Grain	lbs	.0136	35.36
				Total		$221.50

Per authority AFHQ Ltr. 400/031 GDS-O date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 1st Italian Mule Pack Group
On : 7 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3505

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (SIGNATURE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

6 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB #324

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15			Coffee	lbs	.21	3.15
76			Milk, 14½ oz	can	.09	6.84
285			Bread, white	lbs	.04	11.40
20			Sugar	lbs	.06	1.20
19			Chile con Carne	can	1.13	21.47
23			Carrots, dehy.	lbs	.41	9.43
122			Macaroni	lbs	.08	9.76
2			Cheese, 7#	can	2.03	4.06
186			Biscuits, Type "C"	lbs	.17	31.62
68			M. & V. Stew, 28 oz.	can	.33	22.44
95			Cauliflower, fr.	lbs	.08	7.60
19			Soap, GI	lbs	.04	.76
8			Toilet Paper	roll	.04	.32
3			Oranges, fr. 50#	bskt	8.75	26.25
4,480			Straw	lbs	.00666	29.84
2,600			Grain	lbs	.0136	35.36
				Total		$221.50

Per authority AFHQ Ltr. 400/031 GDS-O date 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 1st Italian Mule Pack Group
On : 7 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dott. Dir. Raffaele Pellegrini)

3504

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

(SIGNED) (RANK) (ORGANIZATION)

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

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

BEST COPY POSSIBLE

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 324
Registered
Prices Checked
Extn. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 7 February 1944

SHIP TO — 1st Italian Mule Pack Group.

AUTHORITY OR RQ.

Transportation Charges 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, 1 1/2 oz	can	.09	6.84
285			Bread, white Army Bakery	lbs	.04	11.40
20			Sugar	lbs	.06	1.20
19			Chile Con Carne w/o Beans,	can	1.13	21.47
23			Carrots, dehy.	lbs	.41	9.43
122			Macaroni	lbs	.08	9.76
2			Cheese, 7#	can	2.03	4.06
186			Biscuits, Type "C"	lbs	.17	31.62
68			Meat & Vegetable Stew, 28 oz.	can	.33	22.44
~~95~~			~~Cauliflower, fr.~~	~~lbs~~	.08	7.60
19			Soap, GI	lbs	.04	.76
8			Toilet Paper	roll	.04	.32
~~3~~			~~Oranges, fr. 50#~~	~~bale~~	8.75	26.25

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

1480		Straw	lbs	.0666	29.84
2600		Grain	lbs	.0136	35.36

I certify that the above items were issued to an Italian Unit. ~~$24.50~~ $22.1.50

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

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

1° Reparto Salmerie di C.A.
1° Comando

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

Capitano Emanuele Farkas 1 LT Holden Pack Mule Co
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R94-44
CONSIGNEE'S VOU. NO.
NUMBER OF SLIPS 3503

324

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944

SUB. #323

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

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
284		Bread, white, Army bkd	lbs	.04	11.36
20		Sugar	lbs	.06	1.20
86		Rice, dry	lbs	.08	6.98
15		Pears, #10	can	.76	11.40
19		Hash, M & V, #10	can	1.37	26.03
27		Corned Beef, #10	can	1.05	28.35
190		Cauliflower, fresh	lbs	.08	15.20
7		Fruit, oranges, 50#	bskt	8.75	61.25
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
2,600		Grain	lbs	.0136	35.36
4,400		Straw	lbs	.00666	29.30
			Total		$237.40

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME)

3502
(ORGANIZATION)

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

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 February 1944 SUB. #323

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
15		Coffee	lbs	.21	3.15
76		Milk, Evap., 14½ oz.	can	.09	6.84
284		Bread, white, Army bkd	lbs	.04	11.36
20		Sugar	lbs	.06	1.20
86		Rice, dry	lbs	.08	6.88
15		Pears, #10	can	.76	11.40
19		Hash, M & V, #10	can	1.37	26.03
27		Corned Beef, #10	can	1.05	28.35
190		Cauliflower, fresh	lbs	.08	15.20
7		Fruit, oranges, 50#	bskt	8.75	61.25
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
2,600		Grain	lbs	.0136	35.36
4,400		Straw	lbs	.00666	29.30
			Total		$237.40

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA DIREZIONE GENERALE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Fiorgra)

3501

ARTICLES LISTED ABOVE [illegible] NOTED, HAVE BEEN RECEIVED UNLESS OTHERWISE

(DATE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sub 323
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 6 February 1944

SHIP TO - 1st. Italian Pack Group.

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15			Coffee	lbs	21	3.15
76			Milk, evap	11½ oz	09	6.84
284			Bread, white Army Bakery	lbs	04	11.36
20			Sugar	lbs	06	1.20
86			Rice, dry	lbs	08	6.88
15			Pears, #10	can	76	11.40
19			Meat & Veg. Hash #10	can	1.37	26.03
27			Corned Beef 6#	can	1.05	28.35
190			Cauliflower, fr	lbs	.08	15.20
7			Fruit, Oranges 50#	bskt	3.75	26.25
19			Soap, GI	lbs	04	.76
8			Toilet Paper	roll	04	.32
			LAST ITEM:			
			In addition to the above, the following items were issued.			
2600			Grain	lbs	.0126	31.30
4400			Straw	lbs	.0666	29.30
						237.40

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

237.40

R.F. Thorleson
R.F. THORLESON
Capt. QMC
34th Div QMCO

(Capt. E Imbert)
E. Imbert

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

Capitano Francesco Imbert 1 ST Italian Pack Mule Co

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R87-44
CONSIGNEE'S VOU. NO.
NUMBER OF SLIPS

3509

52.3

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

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

SHIPPING TICKET

6 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB # 322

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
76		Milk, evap. 14½ oz	can	.09	6.84
284		Bread, white, Army Bakery	lbs	.04	11.36
20		Sugar	lbs	.06	1.20
19		Meat & Vegetable Hash, #10	can	1.37	26.03
84		Rice, Dry	lbs	.08	6.72
122		Macaroni	lbs	.08	9.76
4		Tomato Catsup, #10	can	.87	3.48
188		Biscuits, Type "C"	lbs	.17	31.96
71		Meat & Vegetable Stew, 28 oz.	can	.33	23.43
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
8		Fruit, fresh 50#	bskt	8.75	70.00
75		Vegetables, fresh Carrots	lbs	.04	3.00
10		Salt	lbs	.01	.10
4,320		Hay	lbs	.00666	28.77
2,600		Grain	lbs	.0136	35.36
			Total.		$262.87

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 : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CENTRALE
(Gen. Div. Raffaele Cadorna)

3499

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

(DATE) (ORGANIZATION)

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

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

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 5 February 1944

SUB # 322

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
18		Coffee	lbs	.21	3.78
76		Milk, evap. 14½ oz	can	.09	6.84
284		Bread, white, Army Bakery	lbs	.04	11.36
20		Sugar	lbs	.06	1.20
19		Meat & Vegetable Hash, #10	can	1.37	26.03
84		Rice, Dry	lbs	.08	6.72
122		Macaroni	lbs	.08	9.76
4		Tomato Catsup, #10	can	.87	3.48
188		Biscuits, Type "C"	lbs	.17	31.96
71		Meat & Vegetable Stew, 28 oz.	can	.33	23.43
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
8		Fruit, fresh 50#	bskt	8.75	70.00
75		Vegetables, fresh Carrots	lbs	.04	3.00
10		Salt	lbs	.01	.10
4,320		Hay	lbs	.00666	28.77
2,500		Grain	lbs	.0136	35.36
			Total.		$262.87

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 : 5 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

3.98

ARTICLES LISTED ON THIS MEMORANDUM SHIPPED - HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 5 February 1944

AC OUNTING SECTION
S T. No. Sub 322
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec'd for W/M

SHIP TO -
1st. Italian Pack Group.

AUTHORITY OR REQUISITION

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

REQUISITIONED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18		Coffee	lbs	.21	3.78
	76		Milk, evap. 14½ oz	can	.09	6.84
	284		Bread, white, Army Bakery	lbs	.04	11.36
	20		Sugar	lbs	.06	1.20
	19		Meat & Vegetable Hash #10	can	1.37	26.03
	84		Rice, dry	lbs	.08	6.72
	122		Macaroni	lbs	.05	9.76
	4		Tomato Catsup, #10	can	.17	.68
	188		Biscuits, Type "C"	lbs	.17	31.96
	71		Meat & Vegetable Stew, 28 oz.	can	.33	23.43
	19		Soap, GI	lbs	.04	.76
	8		Toilet Paper	roll	.04	.32
	8		Fruit, fresh 50#	bskt	3.75	30.00
	75		Vegetables, fresh Carrots	lbs	.04	3.00
	10		Salt	lbs	.01	.10
			In addition to the above, the following items were issued.			
	4320		Hay	lbs	.0066	28.77
	2600		Grain	lbs	.0136	35.36

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

262.87

Il Comandante del Reparto
(Cap. [illegible])

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

Reparto Salmerie C.I. 1

ENTER RECEIVED IN COLUMN "QTY REQ" AND FROM RECEIVED LINES
ENTER POSTED IN COLUMN "SHIPPED"

Capitano Emanuele Farbetti 1 RT Italian

Pack Mule Co.

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 785-44
CONSIGNEE'S VOU. NO. _____

322

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB #321

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

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
78			Milk, Evap. 14½ oz	can	.09	7.02
292			Bread, white	lbs	.04	11.68
20			Sugar	lbs	.06	1.20
170			Macaroni	lbs	.08	13.60
31			Carrots, dehy.	lbs	.41	12.71
16			Pears, #10	can	.76	12.16
27			Luncheon Meat, 6#	can	1.91	51.57
59			Potatoes, dehy.	lbs	.39	23.01
188			Biscuits, Type "C"	lbs	.17	31.96
27			Corned Beef, 6#	can	1.05	28.35
20			Meat & Veg. Hash	can	1.37	27.40
20			Soap, GI	lbs	.04	.80
8			Toilet Paper	roll	.04	.32
7			Fruit, fresh, 50#	bskt	8.75	61.25
390			Bull Durham	ea	.03	11.70
3			Salt	lbs	.01	.03
800			Straw	lbs	.00666	5.33
3,000			Hay	lbs	.00666	19.98
				Total		$323.22

Per authority AFHQ Ltr AG400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 1st Italian Mule Pack Group
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

3,96

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. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1943
Reproduced by Hq ACC June 1944

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT SUB #321

DATE SHIPPED OR DELIVERED 4 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15			Coffee	lbs	.21	3.15
78			Milk, Evap. 14½ oz	can	.09	7.02
292			Bread, white	lbs	.04	11.68
20			Sugar	lbs	.06	1.20
170			Macaroni	lbs	.08	13.60
31			Carrots, dehy.	lbs	.41	12.71
16			Pears, #10	can	.76	12.16
27			Luncheon Meat, 6#	can	1.91	51.57
59			Potatoes, dehy.	lbs	.39	23.01
188			Biscuits, Type "C"	lbs	.17	31.96
27			Corned Beef, 6#	can	1.05	28.35
20			Meat & Veg. Hash	can	1.37	27.40
20			Soap, GI	lbs	.04	.80
8			Toilet Paper	roll	.04	.32
7			Fruit, fresh, 50#	bskt	8.75	61.25
390			Bull Durham	ea	.03	11.70
3			Salt	lbs	.01	.03
800			Straw	lbs.	.00666	5.33
3,000			Hay	lbs.	.00666	19.98
				Total		$323.22

Per authority AFHQ Ltr AG400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 1st Italian Mule Pack Group
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.95

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallieri)

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

(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 39,1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 321
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 4 February 1944

AUTHORITY OR R. O.

SHIP TO -
1st Italian Mule Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		15	Coffee	lbs	.21	3.15
		78	Milk, evap. 1½ oz	can	.09	7.02
		292	Bread, white, Army Bkery	lbs	.04	11.68
		20	Sugar	lbs	.06	1.20
		170	Macaroni	lbs	.08	13.60
		31	Carrots, dehy.	lbs	.41	12.71
		16	Pears, #10	can	.76	12.16
		27	Luncheon Meat, 6#	can	1.91	51.57
		59	Potatoes, dehy.	lbs	.39	23.01
		188	Biscuits, Type "C"	lbs	.17	31.96
		27	Corned Beef, 6#	can	1.05	28.35
		20	Meat & Vegetable Hash #10	can	1.37	27.40
		20	Soap, GI	lbs	.04	.80
		8	Toilet Paper	roll	.04	.32
		7	Fruit, fresh, 50#	bskt	8.75	61.25
		390	Bull Durham	ea.	.03	11.70
		3	Salt	lbs	.01	.03

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

800	Straw	lbs	
3000	Hay	lbs	

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

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

R.F. Thomson
R.F. THOMSON
Capt. QMC
34th Div QMS

Sezione Approvvigionamenti e C.V. del Comando
$373.27

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

Pfc. Vaso Baccanovic Tucker 1st Italian Pack Mule Co.

CONSIGNOR'S VOU. NO. R80-44
CONSIGNEE'S VOU. NO. _____
NUMBER OF PACKAGES _____

NAME (RANK) (ORGANIZATION)

321

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 320

DATE SHIPPED OR DELIVERED 3 February 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
15		Coffee	lbs	.21	3.15
77		Milk, evap. 14½ oz	can	.09	6.93
292		Bread, white, Army Bakery	lbs	.04	11.68
20		Sugar	lbs	.06	1.20
135		Sausage, Vienna 24 oz	can	.52	70.20
58		Potatoes, dehy.	lbs	.39	22.62
74		Beans, Kidney	lbs	.09	6.66
85		Rice, dry	lbs	.08	6.80
194		Biscuits, Type "C"	lbs	.17	32.98
31		Marmalade, #2½	can	.21	6.51
8		Toilet Paper	roll	.04	.32
19		Soap, GI	lbs	.04	.76
8		Fruit, fr. 50#	bskt	8.75	70.00
3		Salt	lbs	.01	.03
1,980		Grain	lbs.	.0136	26.93
6,160		Hay	lbs.	.00666	41.03
			Total.		$367.80

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 Quartermaster.
To : 1st Italian Pack Group.
On : 3 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR GENERALE
(Gen. Dlv. Raffaele Pellegra)

(NAME) (RANK) (ORGANIZATION)

3 93

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

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 320

DATE SHIPPED OR DELIVERED 3 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
15		Coffee	lbs	.21	3.15
77		Milk, evap. 14½ oz	can	.09	6.93
292		Bread, white, Army Bakery	lbs	.04	11.68
20		Sugar	lbs	.06	1.20
135		Sausage, Vienna 24 oz	can	.52	70.20
58		Potatoes, dehy.	lbs	.39	22.62
74		Beans, Kidney	lbs	.09	6.66
85		Rice, dry	lbs	.08	6.80
194		Biscuits, Type "C"	lbs	.17	32.98
31		Marmalade, #2½	can	.21	6.51
8		Toilet Paper	roll	.04	.32
19		Soap, GI	lbs	.04	.76
8		Fruit, fr. 50#	bskt	8.75	70.00
3		Salt	lbs	.01	.03
1,980		Grain	lbs.	.0136	26.93
6,160		Hay	lbs.	.00666	41.03
			Total.		$307.80

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 Quartermaster.
To : 1st Italian Pack Group.
On : 3 February 1944.

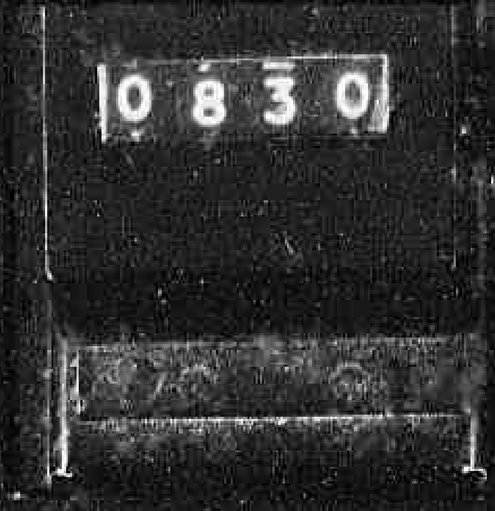
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3492

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

(NAME) (RANK) (ORGANIZATION)

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


0830

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

ACC 10000|120|5827 (2 of 2 folders)

QM/16-A ND 4 1945

SHIPPING TICKETS U.S SUBSISTENCE

Feb. - Nov. 1944

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

SHIPPING TICKETS U.S. SUBSISTENCE 300-399

(34136
36071)

2/2

14

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 3 February 1944

ACCOUNTING SECTION
S.T. No. Sub 320
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

SHIP TO -
1st Italian Pack Group.

AUTHORITY OR W. O. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15		Coffee	lbs	.21	3.15
	77		Milk, evap, 11½ oz	can	.09	6.93
	292		Bread, white, Army Bakery	lbs	.05	14.60
	20		Sugar	lbs	.06	1.20
	135		Sausage, Veinna 24 oz	can	.52	70.20
	58		Potatoes, dehy.	lbs	.39	22.62
	74		Beans, kidney	lbs	.09	6.66
	85		Rice, dry	lbs	.08	6.80
	194		Biscuits, Type "C"	lbs	.17	32.98
	31		Marmalade, #2½	can	.21	6.51
	8		Toilet Paper	roll	.04	.32
	19		Soap, GI	lbs	.04	.76
	8		Fruit, fr. 50#	bskt	8.75	70.00
	3		Salt	lbs	.01	.03
			In addition to the above, the following items were issued.			
	1980		Grain	lbs	.0136	26.93
	6160		Hay	lbs	.00664	41.09
						307.80

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

R.F. Thorleson
R.F. THORLESON
Capt QMC
34th Div QMC

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

PERSON TO WHOM ISSUED (IF COLUMN "CONSIGNED" HAS BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED")

Capt. Ernesto Imberti 187th Italian Pack Mule Coup.

(NAME) (RANK) (ORGANIZATION)

SUPPLY ORDER VOU. NO. RTI-44
CONSIGNEE'S VOU. NO.
NUMBER OF PACKAGES

330

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

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 319

DATE SHIPPED OR DELIVERED 2 February 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16		Coffee	lbs	.21	3.36
78		Milk, evap. 14½ oz	can	.09	7.02
292		Bread, white, Army Bakery	lbs	.04	11.68
30		Sugar	lbs	.06	1.80
172		Spaghetti	lbs	.08	13.76
4		Tomato Sauce, #10	can	.49	1.96
16		Pineapple, #10	can	.64	10.24
27		Beef, Corned 6#	can	1.05	28.35
59		Potatoes, dehy	lbs	.39	23.01
199		Biscuits, Type "C"	lbs	.17	33.83
19		Meat & Vegetable Hash, #10	can	1.37	26.03
19		Soap, GI	lbs	.04	.76
9		Toilet Paper	roll	.04	.36
4		Oranges, fresh, 50 #	bskt	8.75	35.00
6		Salt	lbs	.01	.06
3,520		Hay	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
			Total.		$256.02

Per Authority AFHQ, Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 1st. Italian Mule Pack Group.
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.99

ARTICLES LISTED IN DIRECTION HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(Asst. Div. Buffalo Bill (Ira)

(DATE) (ORGANIZATION)

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

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

6 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB # 319

DATE SHIPPED OR DELIVERED 2 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
16		Coffee	lbs	.21	3.36
78		Milk, evap. 14½ oz	can	.09	7.02
292		Bread, white, Army Bakery	lbs	.04	11.68
30		Sugar	lbs	.06	1.80
172		Spaghetti	lbs	.08	13.76
4		Tomato Sauce, #10	can	.49	1.96
16		Pineapple, #10	can	.64	10.24
27		Beef, Corned 6#	can	1.05	28.35
59		Potatoes, dehy	lbs	.39	23.01
199		Biscuits, Type "C"	lbs	.17	33.83
19		Meat & Vegetable Hash, #10	can	1.37	26.03
19		Soap, GI	lbs	.04	.76
9		Toilet Paper	roll	.04	.36
4		Oranges, fresh, 50 #	bskt	8.75	35.00
6		Salt	lbs	.01	.06
3,520		Hay	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
				Total.	$256.02

Per Authority AFHQ, Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : 34th Division Quartermaster.
To : 1st. Italian Mule Pack Group.
On : 2 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ARTICLES LISTED HEREON ORDERED DELIVERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 2 February 1944

ACCOUNTING SECTION
S T. No. Sect 219
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec'd for W,M

CONSIGNED TO:-
1st. Italian Mule Pack Group

AUTHORITY OR REQ.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Coffee	lbs	.21	3.36
	78		Milk, evap. 11½ oz	can	.09	7.02
	292		Bread, white, Army Bakery	lbs	.04	11.68
	30		Sugar	lbs	.06	1.80
	172		Spaghetti	lbs	.08	13.76
	4		Tomato Sauce, #10	can	.49	1.96
	16		Pineapple, #10	can	.64	10.24
	27		Corned Beef, 6#	can	1.05	28.35
	59		Potatoes, dehy.	lbs	.39	23.01
	199		Biscuits, Type "C"	lbs	.17	33.83
	19		Meat & Vegetable Hash, #10	can	1.37	26.03
	19		Soap, GI	lbs	.04	.76
	9		Toilet Paper	roll	.04	.36
	4		Oranges, fresh, 50#	bskt	8.75	35.00
	6		Salt	lbs	.01	.06
			In addition th the above, the following items were issued.			
	3520		Hay	lbs	.0066	23.23
	2600		Grain	lbs	.013	33.80

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

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

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

Imperia 256.02

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

Capitano Emanuele Imberti 1/ST Italiani

Jack Hale Co

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S ORD. NO. R69-44
CONSIGNEE'S VOU. NO. -----
NUMBER OF PARTS -----

317

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

6 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #318

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Coffee	lbs	.21	3.36
	78		Milk, Evap., 14½ oz	can	.09	7.02
	291		Bread, white, Army bkd	lbs	.04	11.64
	30		Sugar	lbs	.06	1.80
	20		Chili Con Carne, w/o Beans, #10	can	1.13	22.60
	120		Macaroni	lbs	.08	9.60
	3		Cheese, 7#	can	2.03	6.09
	15		Pears, #10	can	.76	11.40
	200		Biscuits, Type "C"	lbs	.17	34.00
	71		Stew, M & V, 28 oz.	can	.33	23.43
	155		Cabbage, fresh	lbs	.03	4.65
	19		Soap, G.I.	lbs	.04	.76
	8		Toilet paper	roll	.04	.32
	25		Oil, vegetable	qts	.38	9.50
	4		Oranges, fresh, 50#	bskt	8.75	35.00
	388		Tobacco comp.	ea.	.07	27.16
	4,080		Hay	lbs	.00666	27.17
	300		Grain	lbs	.0136	4.08
				Total		$239.58

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.88

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

(Name) (Organization)

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

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

Number of Sheets .....

Hq. PBS 11-44 100,000

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

6 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #318

DATE SHIPPED OR DELIVERED 1 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Coffee	lbs	.21	3.36
	78		Milk, Evap., 14½ oz	can	.09	7.02
	291		Bread, white, Army bkd	lbs	.04	11.64
	30		Sugar	lbs	.06	1.80
	20		Chili Con Carne, w/o Beans, #10	can	1.13	22.60
	120		Macaroni	lbs	.08	9.60
	3		Cheese, 7#	can	2.03	6.09
	15		Pears, #10	can	.76	11.40
	200		Biscuits, Type "C"	lbs	.17	34.00
	71		Stew, M & V, 28 oz.	can	.33	23.43
	155		Cabbage, fresh	lbs	.03	4.65
	19		Soap, G.I.	lbs	.04	.76
	6		Toilet paper	roll	.04	.32
	25		Oil, vegetable	qts	.38	9.50
	4		Oranges, fresh, 50#	bskt	8.75	35.00
	388		Tobacco comp.	ea.	.07	27.16
	4,080		Hay	lbs	.00666	27.17
	300		Grain	lbs	.0136	4.08
				Total		$239.68

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3,87

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 .....

Hq. PBS 11-44 100,000

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. Unit 318
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 1 February 1944

CONSIGNEE -
1st. Italian Mule Pack Group

AUTHORITY OR REQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	16		Coffee	lbs	.21	3.36	✓
	78		Milk, evap. 14½ oz	can	.09	7.02	✓
	291		Bread, White, Army Bakery	lbs	.04	11.64	✓
	30		Sugar	lbs	.06	1.80	✓
	20		Chile, Con Carne w/o Beans #10	can	1.13	22.60	✓
	120		Macaroni	lbs	.08	9.60	✓
	3		Cheese, 7#	can	2.03	6.09	✓
	15		Pears, #10	can	.76	11.40	✓
	200		Biscuits, Type "C"	lbs	.17	34.00	✓
	71		Meat & Vegetable Stew, 28 oz.	can	.33	23.43	✓
	155		Cabbage, fresh	lbs	.03	4.65	✓
	19		Soap, GI	lbs	.04	76	✓
	8		Toilet Paper	roll	.04	32	✓
	25		Oil vegetable	qts	.38	9.50	✓
	4		Oranges, fr. 50#	bskt	8.75	35.00	✓
	388		Tobacco Comp.	ea.	.07	27.16	✓
			In addition to the above, the following items were issued,				
	4080		Hay	lbs	.00666	27.17	✓
	300		Grain	lbs	.0132	4.08	✓

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

~~239.58~~ 239.58 U.S.C.A.

Comandante del Reparto
(Cap. E. Imparti)
Cap. "E.I."

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

1 Reg. Comando

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

Capitano Emmanuele Imparti 1 LT Italian
(NAME) (ORGANIZATION)

Lockhole Co.

CONSIGNEE'S VOU. NO. R67-441
CONSIGNEE'S VOU. NO. _____
NUMBER OF PIECES _____

3.86

318

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

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

SHIPPING TICKET

6 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #317

DATE SHIPPED OR DELIVERED 17 February 1944

AUTHORITY OR REQ. No. 370

SHIP TO--

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
376		Bread, white, Army bkd	lbs	.03	11.28
35		Soap, G.I.	lbs	.04	1.40
11		Toilet tissue	roll	.04	.44
104		Biscuits, Type "C"	lbs	.14	14.56
60		Beans, dry, white	lbs	.06	3.60
20		Corned Beef, 6#	can	1.03	20.60
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Catsup, tomato, #10	can	.60	1.20
95		Macaroni	lbs	.08	7.60
5		Cheese, 7#	can	2.02	10.10
60		Rice	lbs	.07	4.20
25		Cabbage, dehyd.	lbs	.53	13.25
54		Onions, dehyd., flkd.	lbs	.63	34.02
400		Oats (animals)	lbs	.0136	5.44
375		Straw	lbs	.00444	1.67
140		Tobacco, roll, B.D. (bag)	each	.023	3.22
280		Matches, book	each	.01	2.80
61		Flour, wheat, hard	lbs	.04	3.24
20		Hominy, dehyd.	lbs	.22	4.40
			Total		$147.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 2nd Pack Train Italian Military
On : 17 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.85

ARTICLES LISTED IN LOT NO. ..... 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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #317

DATE SHIPPED OR DELIVERED 17 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
376		Bread, white, Army bkd	lbs	.03	11.28
35		Soap, G.I.	lbs	.04	1.40
11		Toilet tissue	roll	.04	.44
104		Biscuits, Type "C"	lbs	.14	14.56
60		Beans, dry, white	lbs	.06	3.60
20		Corned Beef, 6#	can	1.03	20.60
30		Sugar	lbs	.06	1.80
15		Coffee	lbs	.21	3.15
2		Catsup, tomato, #10	can	.60	1.20
95		Macaroni	lbs	.08	7.60
5		Cheese, 7#	can	2.02	10.10
60		Rice	lbs	.07	4.20
25		Cabbage, dehyd.	lbs	.53	13.25
54		Onions, dehyd., flkd.	lbs	.63	34.02
400		Oats (animals)	lbs	.0136	5.44
375		Straw	lbs.	.00444	1.67
140		Tobacco, roll, B.D. (bag)	each	.023	3.22
280		Matches, book	each	.01	2.80
81		Flour, wheat, hard	lbs	.04	3.24
20		Hominy, dehyd.	lbs	.22	4.40
			Total		$147.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 2nd Pack Train Italian Military
On : 17 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3484

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

ARTICLES LISTED IN COLUMN 1 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. 434
Revised June 30,1942

SHIPPING TICKET

Ref 407

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 17 February 1944

SHIP TO - 2nd. Pack Train (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
	210		Bread, White Army Bkd.	lb.	.03	6.30
	20		Soap, G. I.	lb.	.04	.80
	6		Toilet Tissue	roll	.04	.24
	104		Biscuits, type "C"	lb.	.14	14.56
	34		Beans, Dry, White	lb.	.06	2.04
	11		Beef, Corned, 6#	can	1.03	11.33
	20		Sugar	lb.	.06	1.20
	9		Coffee	lb.	.21	1.89
	1		Catsup, Tomato #10	can	.60	.60
	50		Macaroni	lb.	.08	4.00
	3		Cheese 7#	can	2.02	6.06
	34		Rice	lb.	.07	2.38
	25		Cabbage, Dehyd.	lb.	.53	13.25
	34		Onions, Dehyd. Flkd.	lb.	.63	21.42
	200		Oats (animals)	lb.	.0136	2.72
			~~Total Value~~			88.79
			In addition to the above items, the following items were issued.			
	140		Tobacco, Roll, B.D.(bag)	ea.	.023	3.22
	280		Matches, Book	ea.	.01	2.80
	150		Straw	lb.	.00444	.67
			////////////////NOTHING FOLLOWS////////////////			95.48

ACCOUNTING SECTION
SHEET I
S.T. No. Aug 317
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Req 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 BEEN RECEIVED EXCEPTIONS NOTED IN COLUMN "SHIPPED"

D'Antonio Tullio Lt. 2nd. Pack Train

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
NUMBER S 105 ----------

S.TEN. D'ANTONIO TULLIO 2nd Pack
NAME (RANK) (ORGANIZATION)

316

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

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

SHIPPING TICKET

ACCOUNTING SECTION
Street St. No. 317
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944

SHIPPED TO - 2nd. Pack Train (Italian) AUTHORITY OR RQ. No

Transportation Cost of $_____Chargeable To P/A No.-------

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	166		Bread, White, Army Bkd.	lb.	.03	4.98
	15		Soap, G.I.	lb.	.04	.60
	5		Toilet Tissue	roll	.04	.20
	81		Flour, Wheat, Hard	lb.	.04	3.24
	26		Beans, Dry, White	lb.	.06	1.56
	9		Beef, Corned, 6#	can	1.03	9.27
	10		Sugar	lb.	.06	.60
	6		Coffee	lb.	.21	1.26
	1		Catsup, Tomato #10	can	.60	.60
	45		Macaroni	lb.	.08	3.60
	2		Cheese 7#	can	2.02	4.04
	26		Rice	lb.	.07	1.82
	20		Hominy, Dehyd.	lb.	.22	4.40
	20		Onions, Dehyd. Flkd.	lb.	.63	12.60
	200		Oats, (animals) ~~Total Value~~ Fat	lb.	.0136	2.72
						51.49
			In addition to the above items, the following items were issued.			
	225		Straw	lb.	.00444	1.00
			NOTHING FOLLOWS			52.49

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"

D' Antonio Tullio Lt. 2nd. Pack Train

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

S. TEN. D'ANTONIO Tullio 2d. Mules Pack
NAME (RANK) (ORGANIZATION)

3707

317

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #316

DATE SHIPPED OR DELIVERED 15 & 16 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 370

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
548		Bread, white, Army bkd	lbs	.03	16.44
37		Soap, G.I.	lbs	.04	1.48
11		Toilet tissue	roll	.04	.44
200		Flour, wheat, hard	lbs	.04	8.00
70		Beans, dry, white	lbs	.06	4.20
22		Beef, corned, 6#	can	1.03	22.66
50		Sugar	lbs	.06	3.00
24		Coffee	lbs	.21	5.04
3		Catsup, tomato, #10	can	.60	1.80
100		Macaroni	lbs	.08	8.00
5		Cheese, 7#	can	2.02	10.10
64		Rice	lbs	.07	4.48
48		Potatoes, dehyd., Shrd.	lbs	.35	16.80
60		Onions, dehyd., flkd	lbs	.63	37.80
272		Rations, Type "C"	each	.73	198.56
10		Milk, Evap., 14½ oz.	can	.09	.90
6,000		Oats (animals)	lbs	.0136	81.60
8,325		Straw	lbs	.00444	36.96
			Total		$458.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 4th Pack Train Italian Military
On : 15 & 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3,81

ARTICLES LISTED IN DIRECTORE CEPTABLE 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

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

6 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #316

DATE SHIPPED OR DELIVERED 15 & 16 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
548		Bread, white, Army bkd	lbs	.03	16.44
37		Soap, G.I.	lbs	.04	1.48
11		Toilet tissue	roll	.04	.44
200		Flour, wheat, hard	lbs	.04	8.00
70		Beans, dry, white	lbs	.06	4.20
22		Beef, corned, 6#	can	1.03	22.66
50		Sugar	lbs	.06	3.00
24		Coffee	lbs	.21	5.04
3		Catsup, tomato, #10	can	.60	1.80
100		Macaroni	lbs	.08	8.00
5		Cheese, 7#	can	2.02	10.10
64		Rice	lbs	.07	4.48
48		Potatoes, dehyd., Shrd.	lbs	.35	16.80
60		Onions, dehyd., flkd	lbs	.63	37.80
272		Rations, Type "C"	each	.73	198.56
10		Milk, Evap., 14½ oz.	can	.09	.90
6,000		Oats (animals)	lbs	.0136	81.60
8,325		Straw	lbs	.00444	36.96
			Total		$458.26

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-36 Army Ration Dump
To : 4th Pack Train Italian Military
On : 15 & 16 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTEUR GENERALE
(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
SHEET I
S.T. No. Sur 316
Registered
Prices Checked
Exten. hecked
Totals Checked MD
Typing Checked MG
Reg. for W/M MD

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 16 February 1944

SHIP TO - 4th. Pack Train (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
	400		Bread, White, Army Bkd.	lb.	.03	12.00
	37		Soap, G.I.	lb.	.04	1.48
	11		Toilet Paper	roll	.04	.44
	200		Flour, Wheat, Hard	lb.	.04	8.00
	70		Beans, Dry, White	lb.	.06	4.20
	22		Beef, Corned 6#	can	1.03	22.66
	40		Sugar	lb.	.06	2.40
	15		Coffee	lb.	.21	3.15
	3		Catsup, Tomato #10	can	.60	1.80
	100		Macaroni	lb.	.08	8.00
	5		Cheese 7#	can	2.02	10.10
	64		Rice	lb.	.07	4.48
	48		Potatoes, Dehyd., Shrd.	lb.	.35	16.80
	60		Onions, Dehyd., Flkd.	lb.	.63	37.80
	4,000		Oats (animals)	lb.	.0136	54.40
			~~Total Value~~ $187.71			187.71
			In addition to the above items, the following item was issued.			
	5,550		Straw	lb.	.00444	24.64
						$212.35
			////////////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

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

Pier Luigi Lubrano - Capitano - 4° Rgt. Labureè

Pier Luigi Lubrano Dept. 4th. Pack Train
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
U.S.C.T. SHEETS ----------

316

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 15 February 1944

SHIP TO -
4th Pack Train (Italian)

AUTHORITY OR RC. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	272		Rations Type "C"	Ration	.18	~~201.28~~ 48.96
	148		Bread, White, Army Bkd.	lb.	.03	4.44
	9		Coffee	lb.	.21	1.89
	10		Sugar	lb.	.06	.60
	10		Milk, Evap. 14½ oz	can	.09	.90
	2000		Oats	lb.	.0136	27.20
					~~Total Value~~	~~290.91~~

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

2775 (37 Cals) Straw @.333⅓ Bale lb. .333 Cals 12.32 ~~17.82~~ ~~240.68~~ $245.91

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

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

RICHARD T. BROWNELL
1st Lt., QMC

ACCOUNTING SECTION
SHEET II
S.T. No. Sub 314
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"

Biancalan Lt. 4th Pack Train CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------

(NAME) (RANK) (ORGANIZATION)

317

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

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

SHIPPING TICKET

5 MAR 1945

SUB #315

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
202		Bread, White, Army Bkd	lb	.03	6.06
19		Soap, G.I.	lb	.04	.76
5		Toilet Tissue	roll	.04	.20
80		Flour, Wheat, Hard	lb	.04	3.20
35		Beans, dry, white	lb	.06	2.10
11		Beef, Corned 6#	can	1.03	11.33
20		Sugar	lb	.06	1.20
9		Coffee	lb	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
50		Macaroni	lb	.08	4.00
3		Cheese 7#	can	2.02	6.06
35		Rice	lb	.07	2.45
24		Hominy, Dehy.	lb	.22	5.28
35		Onions, Dehy. Flaked.	lb	.63	22.05
1,700		Oats (animals)	lb	.0136	23.12
270		Tobacco, Roll, BD (bag)	ea	.023	6.21
2,475		Straw	lb	.00444	10.99
			Total		$107.50

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 : QS-36
To : 4th. Pack Train Italian Military.
On : 18 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3.78

IL DIRETTORE GENERALE
(Generale Comandante presso ...)

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

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

5 MAR 1945

SHIPPING TICKET

SUB #315

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 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
202		Bread, White, Army Bkd	lb	.03	6.06
19		Soap, G.I.	lb	.04	.76
5		Toilet Tissue	roll	.04	.20
80		Flour, Wheat, Hard	lb	.04	3.20
35		Beans, dry, white	lb	.06	2.10
11		Beef, Corned 6#	can	1.03	11.33
20		Sugar	lb	.06	1.20
9		Coffee	lb	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
50		Macaroni	lb	.08	4.00
3		Cheese 7#	can	2.02	6.06
35		Rice	lb	.07	2.45
24		Hominy, Dehy.	lb	.22	5.28
35		Onions, Dehy. Flaked.	lb	.63	22.05
1,700		Oats (animals)	lb	.0136	23.12
270		Tobacco, Roll, BD (bag)	ea	.023	6.21
2,475		Straw	lb	.00444	10.99
			Total		$107.50

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Q5-36
To : 4th. Pack Train Italian Military.
On : 18 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3.77

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

C.A.T.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 315
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

CONSIGNOR: Q5-36

DATE SHIPPED OR DELIVERED 18 February 1944

SHIP TO -
4th Pack Train (Italian)

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	202		Bread,white,Army Bkd.	lb.	.03	6.06
	19		Soap,GI.	lb.	.04	.76
	5		Toilet Tissue	roll	.04	.20
	80		Flour,wheat,hard	lb.	.04	3.20
	35		Beans,dry,white	lb.	.06	2.10
	11		Beef,corned 6#	can	1.03	11.33
	20		Sugar	lb.	.06	1.20
	9		Coffee	lb.	.21	1.89
	1		Catsup,Tomato #10	can	.60	.60
	50		Macaroni	lb.	.08	4.00
	3		Cheese 7#	can	2.02	6.06
	35		Rice	lb.	.07	2.45
	24		Hominy,Dehy.	lb.	.22	5.28
	35		Onions,Dehy.Flaked	lb.	.63	22.05
	1700		Oats (Animals)	lb.	..0136	~~24.21~~ 23.12
			~~TOTAL~~			~~$90.30~~

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

	270		Tobacco,Roll,BD(bag)	ea.	023	6.21
	2475		Straw	lb.	.00444	10.99
			////////////////NOTHING FOLLOWS////////////////			~~$107.50~~ $107.50

RECEIVED
19 FEV. 1944

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" MAY BE RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Biancalan , Lt. 4th Pack Train CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO. ----------
(NAME) (RANK) (ORGANIZATION) (OFFICER OF HIGHER ----------

315

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

9 AR 1943

CONSIGNOR: U S GOVERNMENT

SUB. #314

DATE SHIPPED OR DELIVERED 19 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
202		Bread, white, Army bkd	lbs	.03	6.06
19		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
32		Beans, dry, Red Kidney	lbs	.08	2.56
11		Beef, corned, 6#	can	1.03	11.33
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato, #10	can	.60	.60
45		Macaroni	lbs	.08	3.60
3		Cheese, 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
20		Hominy, dehyd.	lbs	.22	4.40
40		Onions, dehyd., flkd	lbs	.63	25.20
1,800		Oats (animals)	lbs	.0136	24.48
2,475		Straw	lbs	.00444	10.99
			Total		$105.57

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-35 Army Ration Dump
To : 4th Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Kaffale Milligra)

3475

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

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

SHIPPING TICKET

5 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #314

DATE SHIPPED OR DELIVERED 19 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
202		Bread, white, Army bkd	lbs	.03	6.06
19		Soap, G.I.	lbs	.04	.76
5		Toilet tissue	roll	.04	.20
100		Flour, wheat, hard	lbs	.04	4.00
32		Beans, dry, Red Kidney	lbs	.08	2.56
11		Beef, corned, 6#	can	1.03	11.33
20		Sugar	lbs	.06	1.20
9		Coffee	lbs	.21	1.89
1		Catsup, tomato, #10	can	.60	.60
45		Macaroni	lbs	.08	3.60
3		Cheese, 7#	can	2.02	6.06
32		Rice	lbs	.07	2.24
20		Hominy, dehyd.	lbs	.22	4.40
40		Onions, dehyd., flkd	lbs	.63	25.20
1,800		Oats (animals)	lbs	.0136	24.48
2,475		Straw	lbs	.00444	10.99
			Total		$105.57

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-35 Army Ration Dump
To : 4th Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE CENERALE

3474

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. 434
Revised June 30,1942

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. Sick 2/14397
Registered
Prices Checked
Exten. hecked
Totals Checked MP
Typing Checked MP
Reg. for W/M MP

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 February 1944

CONSIGNEE - 4th. Pack Train (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
	202		Bread, White, Army Bkd.	lb.	.03	6.06
	19		Soap, G.I.	lb.	.04	.76
	5		Toilet Tissue	roll	.04	.20
	100		Flour, Wheat, Hard	lb.	.04	4.00
	32		Beans, Dry, Red Kid.	lb.	.08	2.56
	11		Beef, Corned 6#	can	1.03	11.33
	20		Sugar	lb.	.06	1.20
	9		Coffee	lb.	.21	1.89
	1		Catsup, Tomato #10	can	.60	.60
	45		Macaroni	lb.	.08	3.60
	3		Cheese 7#	can	2.02	6.06
	32		Rice	lb.	.07	2.24
	20		Barley, Dehyd.	lb.	.22	4.40
	40		Onions, Dehyd. Flkd.	lb.	.65	~~19.20~~ 25.20
	1800		Oats (animals) Tobal Value	lb.	.0136	24.48 ~~88.68~~ 94.58
			In addition to the above items, the following item was issued.			
	2475		Straw	lb.	.00444	10.99 ~~99.67~~
			////////// NOTHING FOLLOWS //////////			
Nine Sick Forage	64.10		I certify that the above listed items were issued to a unit of the Italian Army.			# 105.57

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

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"
Biancaleni Lt. 4th. Pack Train

CONSIGNOR'S VOU. No._____
CONSIGNEE'S VOU. No. 73
NUMBER OF SHEETS _____

Biancaleni Lt 4th Pack Train

NAME (RANK) (ORGANIZATION)

514

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 February 1944 SUB. #313

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
264		Bread, white, Army bkd	lbs	.03	7.92
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
125		Flour, wheat, hard	lbs	.04	5.00
50		Beans, dry, Kidney	lbs	.08	4.00
14		Beef, corned, 6#	can	1.03	14.42
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese, 7#	can	2.02	8.08
42		Rice	lbs	.07	2.94
20		Hominy, dehyd.	lbs	.22	4.40
50		Onions, dehyd., flkd.	lbs	.63	31.50
3,100		Oats (animals)	lbs	.0136	42.16
4,350		Straw	lbs	.00444	19.31
			Total		$150.73

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 : 5th Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3472

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

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

5 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #313

DATE SHIPPED OR DELIVERED 19 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
264		Bread, white, Army bkd	lbs	.03	7.92
25		Soap, G.I.	lbs	.04	1.00
7		Toilet tissue	roll	.04	.28
125		Flour, wheat, hard	lbs	.04	5.00
50		Beans, dry, Kidney	lbs	.08	4.00
14		Beef, corned, 6#	can	1.03	14.42
20		Sugar	lbs	.06	1.20
12		Coffee	lbs	.21	2.52
2		Catsup, tomato, #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
4		Cheese, 7#	can	2.02	8.08
42		Rice	lbs	.07	2.94
20		Hominy, dehyd.	lbs	.22	4.40
50		Onions, dehyd., flkd.	lbs	.63	31.50
3,100		Oats (animals)	lbs	.0136	42.16
4,350		Straw	lbs	.00444	19.31
			Total		$150.73

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 : 5th Pack Train Italian Military
On : 19 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Sanità Militare)

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/NNDG NO. 785020

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Sub 313
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec for W.M.

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 19 Februa y 1944

AUTHORITY OR RO. No

SHIP TO - 5th Pack Train
(Italian Military)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264		Bread, White, Army Ska.	lb.	.03	7.92
	25		Soap, G.I.	lb.	.04	1.00
	7		Toilet Tissue	roll	.04	.28
	125		Flour, Wheat, Hard	lb.	.04	5.00
	50		Beans, Dry, Kidney	lb.	.08	4.00
	14		Beef, Corned, 6#	can	1.03	14.42
	20		Sugar	lb.	.06	1.20
	12		Coffee	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	4		Cheese 7#	can	2.02	8.08
	42		Rice	lb.	.07	2.94
	20		Hominy, Dehyd. Flkd.	lb.	.22	4.40
	50		Onions, Dehyd. Flks.	lb.	.63	31.50
	3100		Oats (animals)	lb.	.0136	42.16
			~~Total Value~~			131.42
			In addition to the above items, the following items were issued.			
	4350		Straw	lb.	.00444	19.31
			NOTHING FOLLOWS			$150.73

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"

Biancohini Giovanni Lt. 5th. Pack Train

SHIPPER'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHIPPING TICKET 5171

Bianchini Giovanni Ten. S. Reg. Mercy
NAME (RANK) (ORGANIZATION)

313

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

5 MAR 1945

SUB. #312

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 17 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
262		Bread, white, Army baked	lbs	.03	7.86
24		Soap, G I	lbs	.04	.96
7		Toilet Tissue	roll	.04	.28
126		Biscuits, Type C	lbs	.14	17.64
42		Beans, dry, white	lbs	.06	2.52
14		Beef, corned, 6#	can	1.03	14.42
20		Sugar, Gran.	lbs	.06	1.20
12		Coffee, R & G	lbs	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
3		Cheese, 7# can	can	2.02	6.06
42		Rice	lbs	.07	2.94
28		Cabbage, Dehy.	lbs	.53	14.84
40		Onions, Dehy. Flaked	lbs	.63	25.20
3,100		Oats, (Animals)	lbs	.0136	42.16
4,350		Straw	lbs	.00444	19.31
			Total		$163.91

Per authority AFHQ Ltr. AG/400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 25-36, Fifth Army Ration Dump
To : 5th Pack Train Italian Military
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dire. Rossi de Pellegrini)

3.79

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #312

DATE SHIPPED OR DELIVERED 17 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
262		Bread, white, Army baked	lbs	.03	7.86
24		Soap, G I	lbs	.04	.96
7		Toilet Tissue	roll	.04	.28
126		Biscuits, Type C	lbs	.14	17.64
42		Beans, dry, white	lbs	.06	2.52
14		Beef, corned, 6#	can	1.03	14.42
20		Sugar, Gran.	lbs	.06	1.20
12		Coffee, R & G	lbs	.21	2.52
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lbs	.08	4.80
3		Cheese, 7# can	can	2.02	6.06
42		Rice	lbs	.07	2.94
28		Cabbage, Dehy.	lbs	.53	14.84
40		Onions, Dehy. Flaked	lbs	.63	25.20
3,100		Oats, (Animals)	lbs	.0136	42.16
4,350		Straw	lbs	.00444	19.31
			Total		$163.91

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, Fifth Army Ration Dump
To : 5th Pack Train Italian Military
On : 17 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Ordinario Amministrativo)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Fifth Army Ration Dump, Q5—36

DATE SHIPPED OR DELIVERED February 17, 1944

ACCOUNTING SECTION
S.T. No. Sub 312
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

SHIPPED TO -
5th ~~FMK~~ Pack Train, (Italian)

AUTHORITY OR R/. No

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

ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	262		Bread, white, Army baked	lb.	.03	~~7.26~~ 7.86
	24		Soap, G I	lb.	.04	.96
	7		Toilet Tissue	roll	.04	.28
	126		Biscuits, Type C	lb.	.14	17.64
	42		Beans, dry, white	lb.	.06	2.52
	14		Beef, corned, 6#	can	1.03	14.42
	20		Sugar, Gran.	lb.	.06	1.20
	12		Coffee, R & G	lb.	.21	2.52
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	3		Cheese, 7# can	can	2.02	6.06
	42		Rice	lb.	.07	2.94
	28		Cabbage, Dehy.	lb.	.53	14.84
	40		Onions, Dehy. Flaked	lb.	.63	25.20
	3100		Oats, (Animals)	lb.	.0136	42.16
			~~TOTAL VALUE~~ 401			$144.00

In addition the following item was issued.

4350		Straw	lb.	.00444	19.31
		TOTAL			~~$163.31~~ 163.31

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

RICHARD T. BROWNELL
1st. Lieut., Q. M. C.

ARTICLES LISTED IN COLUMN 1 "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2 "SHIPPED"

S. Bianchini, Giovanni, Lt.
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 3469

312

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

5 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. 311

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO – ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
386		Rations, Type "C"	ea.	.73	281.78
212		Bread, white, Army Bakery	ea.	.04	8.48
15		Milk, evap. 14½ oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,440		Straw	lbs	.00666	22.91
2,600		Grain	lbs	.0136	35.36
				Total	$351.56

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 Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3468

IL DIRETTORE GENERALE
(Gen. Div. [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

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

5 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. 311

DATE SHIPPED OR DELIVERED 15 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
386		Rations, Type "C"	ea.	.73	281.78
212		Bread, white, Army Bakery	ea.	.04	8.48
15		Milk, evap. 14½ oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,440		Straw	lbs	.00666	22.91
2,600		Grain	lbs	.0136	35.36
				Total	$351.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Mule Pack Group Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3467

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/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 15 February 1944

SHIP TO - 5th Italian Mule Pack Group

AUTHORITY OR RQ. NO ITALIAN MILITARY
Transportation Cost of $_____ Chargeable to P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	386		Rations, Type "C"	ea.	.23	281.78
	212		Bread, white Army Bakery	ea.	.04	8.48
	15		Milk, evap. 14½ oz	can	.09	1.35
	10		Sugar	lbs	.06	.60
	19		Soap, GI	lbs	.04	.76
	8		Toilet Paper	roll	.04	.32

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

3440		Straw	lbs	.0066 22.91
2600		Grain	lbs	.0136 35.36
				351.56

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

AC OUNTING SECTION
S T. No. Sub 311
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

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

CONSIGNOR'S VOU. NO. A122-44
CONSIGNEE'S VOU. NO.
NUMBER OF PIECES 3,66

CORRADO GALLI capt 5th PMG
NAME (RANK) (ORGANIZATION)

Gallì

311

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

5 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

SUB. #310

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15 February 1944

AUTHORITY OR REQ. No. 369

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
385		Rations, Type "C"	ea.	.73	281.05
212		Bread, white, Army Bakery	lbs	.04	8.48
15		Coffee	lbs	.21	3.15
15		Milk, evap. 14½ oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,440		Straw	lbs	.00666	22.91
2,600		Grain	lbs	.0136	35.36
			Total		$353.98

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

3465

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

5 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #310

DATE SHIPPED OR DELIVERED 15 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
385		Rations, Type "C"	ea.	.73	281.05
212		Bread, white, Army Bakery	lbs	.04	8.48
15		Coffee	lbs	.21	3.15
15		Milk, evap. 14½ oz.	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,440		Straw	lbs	.00666	22.91
2,600		Grain	lbs	.0136	35.36
			Total		$353.98

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 : 5th Italian Pack Group Italian Military
On : 15 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3464

IL DIRETTORE GENERALE
(Generale Raffaele Cadorna)

ARTICLES LISTED IN COLUMN 1 SHIPPED [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO - 5th Italian Pack Group

AUTHORITY OR RQ. NO ITALIAN MILITARY

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
385	212		Rations, Type "C"	en.	~~$7.73~~	~~$1638.05~~ 281.05
			Bread, white, Army Bakery	lbs	.04	8.48
	15		Coffee	lbs	.21	3.15
	15		Milk, evap. 11½ oz.	can	.09	1.35
	10		Sugar	lbs	.06	.60
	19		Soap, GI	lbs	.04	.76
	8		Toilet Paper	roll	.04	.32

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

3440	Straw	lbs .0066	22.91
2600	Grain	lbs .0136	35.36
		~~306.58~~	
		~~45.40~~	
		₤ 353.98	

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

ACCOUNTING SECTION
S.T. No. Sup 310
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked WM
Reg. for W M

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

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

CONSIGNOR'S VOU. NO. R123-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3163

CORRADO GALLI Capt. MC PMC
NAME (RANK) (ORGANIZATION)

CORRADO GALLI

310

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

5 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #309

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "C"	ea.	.73	280.32
210		Bread	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
15		Milk	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,520		Straw	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
			Total		$353.70

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 : 5th Italian Pack Group Italian Military
On : 12 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

3462

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #309

DATE SHIPPED OR DELIVERED 12 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
384		Rations, Type "C"	ea.	.73	280.32
210		Bread	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
15		Milk	can	.09	1.35
10		Sugar	lbs	.06	.60
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,520		Straw	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
			Total		$353.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group Italian Military
On : 12 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DELEGATO GENERALE
(Col. Clayton P. Kerr)

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. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 12 February 1944

SHIP TO - 5th Italian Pack Group ITALIAN

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384			Rations, Type "C"	each	~~.69~~ .73	~~265.92~~ 280.32
210			Bread	lb	.04	8.40
15			Coffee	lb	.21	3.15
15			Milk	can	.09	1.35
10			Sugar	lb	.06	.60
19			Soap, GI	lb	.04	.76
8			Toilet Paper	roll	.04	.32

In addition to the above the following items were issued:

3520		Straw	lb	.00666	23.44
2600		Grain	lb	.0136	35.36

I certify that the above items were issued to an Italian Unit. ~~336.24~~ 353.70

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

ACCOUNTING SECTION
S.T. No. Serv 309
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Green Capt SoPMG
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. B/L 5-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3/61

R. [illegible]
COMANDANTE [illegible] ARTO
(Grade and Unit)

309

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

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

5 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. 308

DATE SHIPPED OR DELIVERED 11 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
384		Rations, Type "C"	ea.	.73	280.32
210		Bread, white Army Bakery	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
10		Sugar	lbs	.06	.60
15		Milk	can	.09	1.35
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,520		Hay	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
				Total	$353.70

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 Pack Mule Group Italian Military
On : 11 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellera)

3469

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

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

5 MAR 1945

SHIPPING TICKET

SUB. 308

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 11 February 1944

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "C"	ea.	.73	280.32
210		Bread, white Army Bakery	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
10		Sugar	lbs	.06	.60
15		Milk	can	.09	1.35
19		Soap, GI	lbs	.04	.76
8		Toilet Paper	roll	.04	.32
3,520		Hay	lbs	.00666	23.44
2,600		Grain	lbs	.0136	35.36
				Total	$353.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Pack Mule Group Italian Military
On : 11 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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/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 11 February, 1944

SHIP TO - AUTHORITY OR REQ. No

5TH PACK MULE GROUP ITALIAN MILITARY Transportation Cost of $ _____ Chargeable to P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384			Rations, Type "C"	each	~~9.73~~	~~37.36~~ 280.32
210			Bread, white Army Bakery	lbs.	.04	8.40
15			Coffee	lbs.	.21	3.15
10			Sugar	lbs.	.06	.60
15			Milk	can	.09	1.35
19			Soap, GI	lbs.	.04	.76
8			Toilet Paper	roll	.04	.32

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

3520		Hay	lbs. .00666	23.47
2600		Grain	lbs. .0136	35.37
				~~338.37~~
				15.34
				$ 353.70

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. Sub 308
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked MG
Reg. for W/M

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

Lgale CoH 5°PMC
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. RH344
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

COMAND[illegible] TO

308

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

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 February 1944

SUB. #307

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384		Rations, Type "C"	each	.73	280.32
210		Bread, white, Army bkd	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
10		Sugar	lbs	.06	.60
15		Milk, Evap., 14½ oz.	can	.09	1.35
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
3,560		Hay	lbs	.00666	23.71
2,600		Grain	lbs	.0136	35.36
			Total		$353.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Pack Mule Group Italian Military
On : 10 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3458

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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 .....

0 8 7 3

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 Februery 1944 SUB. #307

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
384		Rations, Type "C"	each	.73	280.32
210		Bread, white, Army bkd	lbs	.04	8.40
15		Coffee	lbs	.21	3.15
10		Sugar	lbs	.06	.60
15		Milk, Evap., 14½ oz.	can	.09	1.35
19		Soap, G.I.	lbs	.04	.76
8		Toilet paper	roll	.04	.32
3,560		Hay	lbs	.00666	23.71
2,600		Grain	lbs	.0136	35.36
			Total		$353.97

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 5th Pack Mule Group Italian Military
On : 10 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3457

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pallotta)

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 .....

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED: 10 February, 1944

SHIP TO — 5TH PACK MULE GROUP. ITALIAN MILITARY

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
384			Rations, Type "C"	each	~~.73~~	~~280.32~~
210			Bread, white Army Bakery	lbs.	.04	8.40
15			Coffee	lbs.	.21	3.15
10			Sugar	lbs.	.06	.60
15			Milk	can	.09	1.35
19			Soap, GI	lbs.	.04	.76
8			Toilet Paper	roll	.04	.32

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

3560		Hay	lbs.	.00666	23.71
2600		Grain	lbs.	.0136	35.36
				~~38.67~~ 15.36
				# 353.97

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. Sub 307
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked MG
Reg. for W.M.

3456

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

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

I Capt. Capt J PMC
(NAME) (RANK) (ORGANIZATION)

IL CAPITANO
COMANDANTE DEL DISTACCO
(Carlo Calò)

307

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

5 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #306

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
155		Bread, white, Army Bakery	lbs	.04	6.20
19		Coffee	lbs	.21	3.99
10		Sugar	lbs	.06	.60
10		Milk, evap. 14½ oz	can	.09	.90
22		Soap, GI	lbs	.04	.88
9		Toilet Paper	roll	.04	.36
270		Bull Durham	ea.	.03	8.10
245		Rations, Type "C"	ea.	.73	178.85
2,480		Straw	lbs	.00666	16.52
1,800		Grain	lbs	.0136	24.48
				Total	$240.88

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 Pack Group Italian Military
On : 9 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3455

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #306

DATE SHIPPED OR DELIVERED 9 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
155		Bread, white, Army Bakery	lbs	.04	6.20
19		Coffee	lbs	.21	3.99
10		Sugar	lbs	.06	.60
10		Milk, evap. 14½ oz	can	.09	.90
22		Soap, GI	lbs	.04	.88
9		Toilet Paper	roll	.04	.36
270		Bull Durham	ea.	.03	8.10
245		Rations, Type "C"	ea.	.73	178.85
2,480		Straw	lbs	.00666	16.52
1,800		Grain	lbs	.0136	24.48
			Total		$240.88

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Italian Pack Group Italian Military
On : 9 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3454

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 9 February 1944

SHIP TO - 5th Italian Pack Group

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
155			Bread, white, Army Bakery	lbs	.04	6.20
19			Coffee	lbs	.21	3.99
10			Sugar	lbs	.06	.60
10			Milk, evap 14½ oz	can	.09	.90
22			Soap, GI	lbs	.04	.88
9			Toilet Paper	roll	.04	.36
270			Bull Durham	each	.03	8.10
245			Rations, Type "C"	each	~~.75~~ .75	~~183.75~~ 178.85

In addition to the above items the following was issued,

2480	Straw	lbs	.0066	16.52
1800	Grain	lbs	.0136	24.48
			~~23508~~ 140	
				240.88

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

ACCOUNTING SECTION
S.T. No. Swr 306
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Sig. of Off.

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

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

CONSIGNOR'S VOU. NO. RHO-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3 1/3

NAME (RANK) (ORGANIZATION)
CARRARA GALLI CAPT. 5 P.M.G.

306

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

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

5 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #305

DATE SHIPPED OR DELIVERED 8 February 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144		Rations, Type C	ea.	.73	105.12
78		Bread, white, Army Bakery	lbs	.04	3.12
6		Coffee	lbs	.21	1.26
7		Soap	lbs	.04	.28
3		Toilet Paper	roll	.04	.12
1,040		Straw	lbs	.00666	6.93
1,000		Grain	lbs	.0136	13.60
			Total		$130.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Pack Mule Group. Italian Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Isp. Tecnico Veterinario)

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

(NAME) (RANK) (ORGANIZATION)

3152

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

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

5 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. #305

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 February 1944 AUTHORITY OR REQ. No.

SHIP TO ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Rations, Type C	ea.	.73	105.12
144		Bread, white, Army Bakery	lbs	.04	3.12
78		Coffee	lbs	.21	1.26
6		Soap	lbs	.04	.28
7		Toilet Paper	roll	.04	.12
3		Straw	lbs	.00666	6.93
1,040		Grain	lbs	.0136	13.60
1,000					
				Total	$130.43

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division Quartermaster
To : 5th Pack Mule Group. Italian Military
On : 8 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3451

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

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

R/ 317

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 8th February, 1944

SHIP TO - AUTHORITY OR RQ. No

5TH PACK MULE GROUP. ITALIAN MILITARY Transportation Cost of $ Chargeable to A/C No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
144			Rations, Type C	each	6@.73	~~$105.12~~ 105.12
78			Bread, white, Army Bakery	lbs.	.04	3.12
6			Coffee	lbss	.2	1.26
7			Soap	lbs.	.04	28
3			Toilet Paper	roll	.04	6.43
1040			Straw	lbs.	.00666	13.60
1,000			Grain	lbs.	.0132	

~~$130.43~~ $130.43

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. Sub 305
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked WMG
Reg. for W.M.

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

CONSIGNOR'S VOU. NO. R/66-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3 1/2

Cpl. Capt. ✓ AMC
(NAME) (RANK) (ORGANIZATION)

COMANDANTE [illegible]
(Comando Geral)

305

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

5 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #304

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Coffee	lbs	.21	2.10
	148		Bread, white, Army bkd	lbs	.04	5.92
	11		Milk, Evap., 14½ oz.	can	.09	.99
	20		Sugar	lbs	.06	1.20
	5		Toilet paper	roll	.04	.20
	13		Soap, G.I.	lbs	.04	.52
	270		Rations, Type "C"	each	.73	197.10
	2,480		Straw	lbs	.00666	16.52
	1,800		Grain	lbs	.0136	24.48
				Total		$249.03

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 Pack Group Italian Military
On : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3/1/9

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. 785020

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 February 1944 SUB. #304

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		Coffee	lbs	.21	2.10
	148		Bread, white, Army bkd	lbs	.04	5.92
	11		Milk, Evap., 14½ oz.	can	.09	.99
	20		Sugar	lbs	.06	1.20
	5		Toilet paper	roll	.04	.20
	13		Soap, G.I.	lbs	.04	.52
	270		Rations, Type "C"	each	.73	197.10
	2,480		Straw	lbs	.00666	16.52
	1,800		Grain	lbs	.0136	24.48
				Total		$249.03

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 Pack Group Italian Military
On : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Quartiermastro Generale)

3448

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. 785020

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO - AUTHORITY OR RQ. No

5th Italian Pack Group. ITALIAN MILITARY

Transportation Cost of $ Chargeable to P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10			Coffee	lbs	.21	2.10
118			Bread, white, Army Bakery	lbs	.05	5.92
11			Milk, evap. 14½ oz	can	.09	.99
20			Sugar	lbs	.06	1.20
5			Toilet Paper	roll	.04	.20
13			Soap, GI	lbs	.04	.52
270			Rations, Type "C"	each	.73	197.10

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

2480		Straw	lbs	.00666	16.52
1,800		Grain	lbs	.01360	24.48

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
S.T. No. Sub 304
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked MA
Reg. for W M

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

CONSIGNOR'S VOU. NO. R93-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3 4 7

Thoreson, Capt. QMC 5th P.M.G.
NAME (RANK) (ORGANIZATION)

CARRADO GALLI CAPT. 5th P.M.G.

304

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 AF - Dec 1944

15 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #303

DATE SHIPPED OR DELIVERED 7 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
280		Rations, Type "C"	ea.	.73	204.40
155		Bread, white, Army bkd	lbs	.04	6.20
11		Coffee	lbs	.21	2.31
14		Soap, G.I.	lbs	.04	.56
6		Toilet paper	roll	.04	.24
2,480		Straw	lbs	.00666	16.52
800		Grain	lbs	.0136	10.88
			Total		$241.11

Per authority Ltr. AFHQ 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 : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3446

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. T25020

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 February 1944

SUB. #303

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
280		Rations, Type "C"	ea.	.73	204.40
155		Bread, white, Army bkd	lbs	.04	6.20
11		Coffee	lbs	.21	2.31
14		Soap, G.I.	lbs	.04	.56
6		Toilet paper	roll	.04	.24
2,480		Straw	lbs	.00666	16.52
800		Grain	lbs	.0136	10.88
			Total		$241.11

Per authority Ltr. AFHQ AG 400/031 GDS-O dated 5 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 : 7 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Dalla Direttoria della Difesa)

3445

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

(NAME) (RANK) (ORGANIZATION)

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

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

U.S. DEPARTMENT
C.W.C. Form No. 434
Revised June 29,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 7 February 1944

SHIP TO -

5th Italian Mule Pack Group

AUTHORITY OR R. & C. ITALIAN MILITARY

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.	.73	204.40
	155		Bread, white, Army Bakery	lbs.	.04	6.20
	11		Coffee	lbs.	.21	2.31
	14		Soap, GI	lbs.	.04	.56
	6		Toilet Paper	roll	.10	.60
			In addition to the above, the following items were issued:			
	2480		Straw	lbs.	.0066	16.52
	800		Grain	lbs.	.0132	10.56
						241.11

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. Sub 302
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

ENTRIES LISTED IN COLUMN "ORDERED" MAY BE PARTLY RECEIVED UNLESS CONTRACTED IN COLUMN "SHIPPED"

Lpels. Capt To PMC
(R/F) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R 125 44
CONSIGNEE'S VOU. NO. 3a 12
NUMBER OF PARTS

COMMANDING OFFICER
(Carbon Copy)

305

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 - Oct. 1944

5 MAR 1945

SHIPPING TICKET

CONSIGNOR : U S GOVERNMENT

SUB # 302

DATE SHIPPED OR DELIVERED 6 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

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
155		Bread	lb	.04	6.20
11		Coffee	lb	.21	2.31
14		Soap, G.I.	lb	.04	.56
6		Toilet Paper	roll	.04	.24
2,480		Straw	lb	.00666	16.52
1,800		Grain	lb	.0136	24.48
			Total		$254.71

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 : 50th Italian Pack Group Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

3443

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. T85020

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

5 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 302

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
280		Rations, Type C	ea	.73	204.40
155		Bread	lb	.04	6.20
11		Coffee	lb	.21	2.31
14		Soap, G.I.	lb	.04	.56
6		Toilet Paper	roll	.04	.24
2,460		Straw	lb	.00666	16.52
1,800		Grain	lb	.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 : 50th Italian Pack Group Italian Military.
On : 6 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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/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 6 February 1944

SHIP TO - 5th Italian Pack Group

AUTHORITY OR RQ. No

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
280			Rations, Type C	ea	.73	204.40
155			Bread	lb	.04	6.20
11			Coffee	lb	.21	2.31
14			Soap, GI	lb	.04	.56
6			Toilet Paper	roll	.04	.24

In addition to the above the following items were issued:

2480	Straw	lb	.0066	16.52
1800	Grain	lb	.0126	34.48
				243.51
				11.20
				$254.71

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
T. No. Sub 302
Registered FRC
Prices Checked
Extens. hecked
Totals Checked
Posting Checked MLG.
Rec'd for W/M DJP

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

Lyon Capt 5PMG
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. A104-44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 3/42

H. CAPIZZO
COMANDANTE DI BATTAGLIONE
(Corrado Civile)

302

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

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #301

DATE SHIPPED OR DELIVERED 11 February 1944

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 369

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		Coffee	lbs	.21	4.41
360		Bread, white, Army bkd	lbs	.04	14.40
80		Sausage, Vienna, 24 oz.	can	.52	41.60
44		Potatoes, dehyd.	lbs	.39	17.16
56		Rice, dry	lbs	.08	4.48
220		Biscuits, Type "C"	lbs	.17	37.40
74		Macaroni	lbs	.08	5.92
54		Onions, dehyd.	lbs	.67	36.18
3		Tomato Catsup, #10	can	.87	2.61
4		Cheese, 7#	can	2.03	8.12
34		Soap, G.I.	lbs	.04	1.36
12		Toilet paper	roll	.04	.48
25		Oil, salad	qts	.38	9.50
441		Bull Durham	ea.	.03	13.23
40		Sugar	lbs	.06	2.40
20		Salt	lbs	.01	.20
48		Rations, Type "K"	ea.	.86	41.28
				Total	$240.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 2nd Bn., 67th Infantry Italian Military
On : 11 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3141

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

(NAME) (BANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

5 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #301

DATE SHIPPED OR DELIVERED 11 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
21		Coffee	lbs	.21	4.41
360		Bread, white, Army bkd	lbs	.04	14.40
80		Sausage, Vienna, 24 oz.	can	.52	41.60
44		Potatoes, dehyd.	lbs	.39	17.16
56		Rice, dry	lbs	.08	4.48
220		Biscuits, Type "C"	lbs	.17	37.40
74		Macaroni	lbs	.08	5.92
54		Onions, dehyd.	lbs	.67	36.18
3		Tomato Catsup, #10	can	.87	2.61
4		Cheese, 7#	can	2.03	8.12
34		Soap, G.I.	lbs	.04	1.36
12		Toilet paper	roll	.04	.48
25		Oil, salad	qts	.38	9.50
441		Bull Durham	ea.	.03	13.23
40		Sugar	lbs	.06	2.40
20		Salt	lbs	.01	.20
48		Rations, Type "K"	ea.	.86	41.28
				Total	$240.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 34th Division QM
To : 2nd Bn., 67th Infantry Italian Military
On : 11 Feb. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellera)

3440

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 11 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
21			Coffee	lbs	21	4.41
360			Bread, white, Army Bakery	lbs	04	14.40
80			Sausage, Veinna 24 oz	can	.52	41.60
44			Potatoes, dehy.	lbs	39	17.16
56			Rice, dry	lbs	08	4.48
220			Biscuits, Type "C"	lbs	17	37.40
74			Macaroni	lbs	08	5.92
54			Onions, dehy.	lbs	67	36.18
3			Tomato Catsup, #10	can	87	2.61
4			Cheese, 7#	can	203	8.12
34			Soap, GI	lbs	04	1.36
12			Toilet Paper	roll	04	.48
25			Oil, salad	qts.	38	9.50
441			Bull Durham	ea.	03	13.23
40			Sugar	lbs	06	2.40
20			Salt	lbs	01	.20
48			Rations, Type "K"	ea.	86	41.28
			LAST ITEM:			
						~~231.23~~ 240.73

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. 2445 #301
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Entered on W.M.

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

STEN. A. TER2
NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R99.44
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

3.39

301

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

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

SHIPPING TICKET

3 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB #300

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
9		Coffee	lb	.21	1.89
43		Milk, evap. 14½ oz.	can	.09	3.87
162		Bread, white, Army. Bakery.	lb	.04	6.48
20		Sugar	lb	.06	1.20
90		Macaroni	lb	.08	7.20
17		Carrots, dehy.	lb	.41	6.97
8		Pears, #10	can	.76	6.08
15		Luncheon Meat, 6#	can	1.91	28.65
32		Potatoes, dehy	lb	.39	12.48
100		Biscuits, Type "C"	lb	.17	17.00
15		Corned Beef, 6#	can	1.05	15.75
10		Meat & Vegetable Hash	can	1.37	13.70
10		Soap, G.I.	lb	.04	.40
4		Toilet Paper	roll	.04	.16
5		Fruit, fresh, 50#	bskt	8.75	43.75
215		Bull Durham	ea	.03	6.45
			Total		$172.03

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 for Italian Military.
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
R. CNE SUSSIS
Ufficio Serv. di Gu...

IL DIRETTORE GENERALE
(Ten. Col. Magg. Luigi Pellegrini)

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

3438

(NAME) (RANK) (ORGANIZATION)

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

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

In Duplicate
WAR DEPARTMENT
Q. M. C. Form No. 433
Revised June 30, 1942
Superseded by Rg AF - Dec 1944

3 MAR 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #300a

DATE SHIPPED OR DELIVERED 4 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
56		Bread, white, Army Bakery	lb	.04	2.24
6		Coffee	lb	.21	1.26
3		Toilet Paper	roll	.04	.12
6		Soap, G.I.	lb	.04	.24
3		Sugar	lb	.06	.18
5		Milk, evap 14½oz.	can	.09	.45
108		Rations, Type "K"	ea	.86	92.88
			Total		$97.37

a
g

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 GM.
To : 2nd Bn. 67th Infantry for Italian Military.
(with 109th Medical Bn.)
On : 4 February 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - DIVISIONE SUSSISTENZA - UFFICIO MILITARE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3137

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

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

TO COUNTING SECTION

300, A

T. No. Sub FRC
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

No. 434
Dated June 30,1942

SHIPPING TICKET

CONSIGNOR: 34th Division Quartermaster

DATE SHIPPED OR DELIVERED 4 February 1944

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

AUTHORITY OR R/. No

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

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST	
	9		Coffee	lbs	.21	1.89	
	43		Milk, evap. 1lb 4 oz	can	.09	3.87	
	162		Bread, white, Army Bakery	lbs	.04	6.48	
	20		Sugar	lbs	.06	1.20	
	90		Macaroni	lbs	.08	7.20	
Sub. # 300	17		Carrots, dehy.	lbs	.41	6.97	
	8		Pears, #10	can	.76	6.08	
	15		Luncheon Meat, 6#	can	1.91	28.65	
	32		Potatoes, dehy	lbs	.38	12.16	
	100		Biscuits, Type "C"	lbs	.17	17.00	
	15		Corned Beef, 6#	can	1.05	15.75	
	10		Meat & Vegetable Hash	can	1.37	13.70	
	10		Soap, GI	lbs	.04	.40	
	4		Toilet Paper	roll	.04	.16	
	5		Fruit, fresh, 50#	bskt	8.75	43.75	
	215		Bull Durham	ea.	.03	6.45	178.03
67th Inf. W/ 109 Medical Bn.	56		Bread, white, Army Bakery	lbs	.04	2.24	
	6		Coffee	lbs	.21	1.26	
	3		Toilet Paper	roll	.04	.12	
Sub. # 300 a.	6		Soap, GI	lbs	.04	.24	
	3		Sugar	lbs	.06	.18	
	5		Milk, evap 1lb 4 oz.	can	.09	.45	
	108		Rations, Type "K"	ea.	.86	92.88	197.37

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

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

24.66
262.43

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

Stanwood Cook
STEN. A. TER21

NAME (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. R23:44
CONSIGNEE'S VOU. NO.
PAPER OF SHIPPER

3.36

300


0896