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

ACC 10000/120/5828 Q/1/16-A NO. 5 1945 SHIPPING TICKETS US SUBSISTENCE

Nov 1944 - Ap 1945

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

5
45

SHIPPING TICKETS US SUBSISTENCE FROM 400 - 499

3679
3277

Ap 1945

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

WAR DEPARTMENT
M. C. Form No. 4
W. D. June 30, 1942

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 499

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. #30

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	222		Italian Military Rtn.	ea	.2034	45.15
	22		Soap	lbs	.04	.88
				Total.		$46.03

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 2nd Const. Bn. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3877

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "QUANTITY 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
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Firth Army Ration Dump 35-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-

2nd Const. Bn.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	222 22		Italian Military Rations Soap	lb	2034 .39 .04	45.15 .88
						$ 46.03

3876

AC OUNTING SECTIO I
S T. No. Sub 499
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

H. Benjamin Shamaro
SEMPR INFRANCESCO

A.L.
S. T. (RANK)

2 Bty Comd
2nd (Const. Bn.)

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

R/1049

AR. DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Firth Army Ration Dump 35-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-

2nd Const. Bn.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	222 22		Italian Military Rations Soap	lb	2034 .39 .04	45.15 ~~38.58~~ .88
						$ ~~39.46~~ 46.03

3876

ACCOUNTING SECTION
S.T. No. Sub #99
Registered [illegible]
Prices Checked [illegible]
Exten. hecked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W.M. [illegible]

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

H. Benjamin Shamaro
SEMPRINI [illegible] ESCO

A.L.
S. Ten (RANK)

2 Bty Const Bn
2nd (CONSTRUCTION)

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 498

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. #30

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	359		Italian Military Rtn. Soap	ea	.2034	73.02
	36			lbs	.04	1.44
				Total		$74.46

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump G5-21.
To : 16 Engr. Co. 2 Engr. Co. 6th Sn. Hqrs. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3875

IL DIRETTORE GENERALE
(Gen. Div. 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

Hq. PBS 12-44 500,000

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

WAR DEPARTME
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TIC

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-
16 Engr. Co.
2 Engr. Co.
6th Bn. Hqrs.

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	359 36		Italian Military Rations Soap	Rtn lb	1.04 ~~.39~~ .04	73.0~~6~~ ~~140.01~~ 1.44
						~~143.45~~
						74.46

3874

AC OUNTING SECTIO
S.T. No. Sub 496
Registered
Prices Checked JJ
Exten. hecked JJ
Totals Checked JJ
Typing Checked JJ ao.
Reg for W M

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

RAVAZZI FRANCO

S.(RANK)

2nd (ORGANIZATION)

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 497

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82		Italian Military Rtn.	ea	.2034	16.68
	8		Soap	lbs	.04	.32
				Total.		$17.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump 95-21.
To : 110 Veterinary Hosp. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3873

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

Hq. PBS 12-44 500,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED .....9 Sept. 1944.....

SHIP TO:-

110 Votinary Hosp.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	82		Italian Military Rations	Rtn	20 24	16.68
	8		Soap	lb	.39 .04	31.98 .32
						32.30
						17.00

3372

AC OUNTING SECTIO
S T. No. Sect 497
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

George Bonanni
GEORGE BONANNI

2nd Lt.
2nd Lt.(RANK)

110 Vet. Hospital
110 Vet. Hosp. (ORGANIZATION)

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 496

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	154		Italian Military Rtn.	ea	.2034	31.32
	15		Soap	lbs	.04	.60
				Total.		$31.92

Per Authority AFHQ Ltr. AG 400/031 ODS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump 05-21.
To : Co. "A" 719 M-R. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3871

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

Hq. PBS 12-44 500,000

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICK

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: FIFTH ARMY RATION DUMP Q5-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
Co. "A". 719 R-R Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	154 15		Italian Military Rations Soap	Rtn lb	.034 .39 .04	31.92 ~~60.06~~ .60 ~~60.66~~ 31.92

3670

AC OUNTING SECTIO
S T. No. Sub #96
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg ter W M

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

Arnaldo Solari
SOLARI ~~ARNALDO~~ (NAME)

Stenata
S. Ten. (RANK)

719 R.R.
719 (ORGANIZATION) R-R

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

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944. SUB # 495

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	217		Italian Military Rtn.	ea	.2034	44.14
	22		Soap	lbs	.04	.88
				Total.		$45.02

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump 95-21.
To : 101 Co. Engrs. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3009

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

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICK

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-

101 Co. Engrs.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	217 22		Italian Military Rations Soap	Rtn lb	~~.34~~ .39 .04	~~44.14~~ ~~84.63~~ .88
						~~$85.51~~ 45.02

386

AC OUNTING SECTIO :
S T. No. Sub-495
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

Arnaldo Solari
SOLARI ARNALDO (NAME)

S. Tenenbaum
1st Lt. (RANK)

101 Comp. Quarterm. Sect.
101 Co. Engrs. (ORGANIZATION)

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 494

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260		Italian Military Rtn.	ea	.2034	52.88
	26		Soap	lbs	.04	1.04
				Total.		$53.92

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 21st Co. Artieri, Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3665

MINISTERO DELLA GUERRA · UFFICIO DEL DIRETTORE GENERALE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500.000

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

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
21st Co. Artillery Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	260		Italian Military Rations	Rtn	2034 .39	~~52.88~~ ~~100.40~~
	26		Soap	lb	.04	1.04
						$~~101.44~~ ------ 53.92

3864

AC OUNTING SECTIO
S T. No. Sept 494
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

Arnaldo Solari
SOLARI ARNALDO (NAME)

S. Tenente
S. Ten. (RANK)

2° Comp. Artiglieria Gen.
21st Co. Artillery (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

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 20 Sept. 1944 SUB # 493

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. #30

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	63		Italian Military Rtn.	ea	.2034	12.81
	6		Soap	lbs	.04	.24
	1		Toilet Tissue	Roll	.04	.04
				Total.		$13.09

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : A.M.G. Rosignano - Salvay Italian Military.
On : 20 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3003

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
QMC Form No. 490

TALLY-OUT

Serial No. 1st 1944
Req. No.
No. of sheets
Sheet No.

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

Warehouse.....85-41..... Date...20 Sept 1944.....

Consignee.....A.M.G. Montignano - Solway..... 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
	63	Italian Military Rations	Ration	20.34 39	12.81 ~~22.57~~
	6	Soap	lb	.04	.24
	1	Toilet Tissue	Roll	.04	.04
				~~20.85~~	
					13.09
				3502	

ACCOUNTING SECTION
S.T. No. Sub 493
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

Capt. Rotgerano Solway
MORANDINI OTTORINO Sgt. Rosignano-Solvay

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

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

21 APR 1945

U S GOVERNMENT

CONSIGNOR:

SUB # 492

DATE SHIPPED OR DELIVERED 13 Sept. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	63		Italian Military Rtn.	ea	.2034	12.81
	6		Soap	lbs	.04	.24
	1		Toilet Tissue	Roll	.04	.04
				Total		$13.09

Per Authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 95-21.
To : A.M.G. Rosignano Italian Military.
On : 13 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3861

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. 725020

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

TALLY-OUT

(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 23-21 Date 13 Sept. 194[illegible]

Consignee 1MC, Rossigano 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
				2034	17.81
	69	Italian Military Rations	Rtn	.39	~~24.57~~
	6	Soap	lb	.04	.24 ✓
	1	Toilet Tissue	Roll	.04	.04 ✓
				~~2.47~~	----------
					13.09

AC OUNTING SECTIO
S T. No. Sub 492
Registered
Prices Checked
Exten hecked
Totals Checked
Typing Checked C.W.
Reg for W M

3869

Checker. Packer.

Shipper.

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

(Signature)

NISTA ALDO Cpl. Carbineri
(Designation)

5-8484

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 25 Sept. 1944 SUB # 491

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	49		Italian Military Rtn.	ea	.2034	9.97
	5		Soap	lbs	.04	.20
	1		Toilet Tissue	Roll	.04	.04
				Total.		$10.21

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : St. CC.RR. Rosignano Italian Military.
On : 25 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3859

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

..... (NAME) ..... (RANK) ..... (ORGANIZATION)

Hq. PBS 12-44 5M-CO

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. 1027
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 25 Sept. 1944

Consignee St. CCRn Roccagnano 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
	47	Italian Military Rations	Rtn	1034	9.97
	5	Soap	lb	.39	19.11
	4	Toilet Tissue	Roll	.04	.20 ✓
				.04	.04 ✓
				1039.85	
					10.71

AC OUNTING SECTIO
S T. No. Sulm 491
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

Checker

Packer

Shipper

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

Mulinacci Giovanni Resp. C.C.R.R.
(Signature) (Designation)

MULINACCI GIOVANNI Brig. Carabinieri

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 490

DATE SHIPPED OR DELIVERED 16 Sept. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	106		Italian Military Rtn.	ea.	2034	21.56
	11		Soap	lbs	.04	.44
	2		Toilet Tissue	Roll	.04	.08
				Total.		$22.08

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : 210th Co. Artieri, Italian Military.
On : 16 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3557

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

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

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

TALLY-OUT

(Packing or Loading List)

Serial No. 12720
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21
Consignee 210th Co. Artillery
Destination
Routing
Date shipped Authority

Date 16 Sept. 1944
Carrier
B/L No.
Car No., Initials,
Seals No.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	[redacted].			2034	21.54
	106	Italian Military Rations	Rtn	.39	[illegible]
	11	Soap	lb	.04	.44
	2	Toilet Tissue	Roll	.04	.08
				[illegible]	
					vv .18

AC OUNTING SECTIO
S T. No. Seq 490
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

3856

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 29 Sept.

ROSEINO DOMENICO Sgt. Magg. 210 Comp. Artieri
(Signature)
(Designation)

2-8464

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

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

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14 Sept. 1944

SUB # 489

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	68		Italian Military Rtn.	ea	.2034	13.83
	7		Soap	lbs	.04	.28
	2		Toilet Tissue	Roll	.04	.08
				Total.		$14.19

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. Engrs. Italian Military.
On : 14 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3854

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

TALLY-OU.

(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 14 Sept. 1944

Consignee 1st Co. Engrs 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
				2034	13.83
	68	Italian Military Rations	Rtn	.39	~~26.52~~
	7	Soap	lb	.04	.28
	~~2~~ 2	Toilet Tissue	Roll	.04	.08
				~~2068~~	~~26.68~~
					14.19

14 SEP 1944

ACCOUNTING SECTION
S.T. No. Sect 489
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

Checker. Packer.

Shipper.

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

(Signature)

PRISCIPIO ANGELO S. Ten. 1st Co. Engr.
(Designation)

3-8464

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14 Sept. 1944 SUB # 488

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	255		Italian Military Rtn.	ea.	2034	51.87
	26		Soap	lbs	.04	1.04
	5		Toilet Tissue	Roll	1.04	.20
				Total		$53.11

J

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 95-21.
To : 6730th Regt.Co.
On : 14 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3053

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 .....

Hq. PBS 12-44 500,000

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

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

TALLY-OUT

(Packing or Loading List)

Ref 908

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

Fifth Army Ration Dump
(Station)

Warehouse ~~[illegible]~~ 95-21

Date 14 Sept. 1944

Consignee 6730th Reg. Co. 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
	255	Italian Military Rations	EA.	2036	51.87
	20	Soap	~~Ren~~ lb	.39 .04	~~.975~~ 1.04
5	5	Toilet Tissue	Roll	.04	.20
					$~~100.69~~ 53.11

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

3852

Checker.

Packer.

Shipper.

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

Vincent Farulli 1st Lieut. 1st Sp. Svc. Regt. Hq.
(Signature)
VINCENT FARULLI S. Ten. 6730 Reg. Co.
(Designation)

3-0454

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 487

DATE SHIPPED OR DELIVERED 13 Sept. 1944

AUTHORITY OR REQ. No. 428

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	388		Italian Military Rtn.	ea	.2034	78.92
	39		Soap	lbs	.04	1.56
	8		Toilet Tissue	Roll	.04	.32
				Total.		$80.80

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 16th Engr. Co. Italian Military.
On : 13 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3851

MINISTERO DELLA GUERRA - DIREZIONE GENERALE DELLE TRUPPE COLONIALI - Uff. Gen. del Serv. di Comm.

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 .....

Hq. PBS 12-44 500,000

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

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 13 Sept. 1944

Consignee 16th Engr. Co. 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
	388	Italian Military Rations	Rtn	1034	78.72
	39	Soap	lb	.39	~~152.32~~
	8	Toilet Tissue	Roll	.04	1.56 ✓
				.04	.32 ✓
					~~159.20~~
					80.80

AC OUNTING SECTIO
S.T. No. Sub 487
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

3859

Checker.

Packer.

Shipper.

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

(Signature)

POLI VITTORIO S. Ten. 16th Engr. Col
(Designation)

3-0484

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #466

DATE SHIPPED OR DELIVERED 13 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
215		Italian Military Rations	ea	.2034	43.73
22		Soap	lbs	.04	.88
4		Toilet Tissue	Roll	.04	.16
			Total		$44.77

Per authority AFHQ Ltr. AG 400/031 GLS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 2nd Engr. Co., Italian Military
On : 13 Sept. 44

3849

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - GIUNTA - UFFICIO DIRETTORE GENERALE - Uff. Gen. 6° Sez.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 21707
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 13 Sept. 1944

Consignee 2nd Engr. Co. Italien 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
	215	Italian Military Rations	Rtn	2034 .39	43.73
	22	Soap	lb	.04	.88
	4	Toilet Tissue	Roll	.04	.16
					$ 84.69
					44.77
					38.7

RECEIVED
15 SEP 1944
A.M. Post.

ACCOUNTING SECTION
S.T. No. Sent 5466
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Checker. Packer.

Shipper.

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

Vittorio Poli Sottotenente 2° Comp. E
(Signature)

POLI VITTORIO S. Ten. 2nd Co. Engr.
(Designation)

2-8454

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

WAR DEPARTMENT
Q. M. C. Form No.
Revised June 30, 194

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13 Sept. 1944 SUB # 485

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	250		Italian Military Rtn.	ea	.2034	50.85
	25		Soap	lbs	.04	1.00
	5		Toilet Tissue	Roll	.04	.20
				Total.		$52.05

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 : 17th Engr. Co. Italian Military.
On : 13 Sept.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3546

IL DIRETTORE GENERALE
(Gen. Dir. 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

Hq. PBS 12-44 500,000

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

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

TALLY-OUT
(Packing or Loading List)

Fifth Army Ration Dump
(Station)

Serial No. [illegible]
Req. No. [illegible]
No. of sheets 1
Sheet No. 1

Warehouse 95-21

Consignee 17th. Engr. Co.

Destination

Routing

Date shipped

Date 13 Sept. 1944

Carrier

B/L No.

Car No., Initials,
Seals No.

Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	250	Italian Military Rations	Rtn	1034	50.85
	25	Soap	lb	.39	97.50
	5	Toilet Tissue	Roll	.04	1.00
				.04	.20
					99.70
					52.05

RECEIVED
15 SEP 1944
3rd SAEC

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

3845

Checker.

Packer.

Shipper.

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

[illegible] Lieutenant 17. Engr. Co.
(Signature)

POSITION TO S. Ten 17th. Engr. Co.
(Designation)

2-9464

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 11 - Oct. 1943 SUB # 484

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	468		Rations, Type "B"	ea	.75	$ 351.00

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 : Depot. 557.
To : 113 Regt. Fanteria 2. Battaglione Italian Military.
On : 11 - Oct. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3043

IL DIRETTORE GENERALE
(Magg. 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

Hq. PBS 11-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 5, 1938)

TALLY-OUT
(Packing or Loading List)

P.B.S.
(Station)

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

Warehouse Depot. 557
Consignee 113th Engr Fwd
Destination " Butt.
Routing
Date shipped 10-11-43 Authority

Date 10-11-43
Carrier
B/L No.
Car No., Initials, Seals No.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	468	Rations, Type "B" Italian				.32	~~$249.76~~
		Issued to Italian Army				.45	~~75.24~~
		10-11-43					$ 361.00
							$351.00

ACCOUNTING SECTION
S.T. No. Sec 484
Registered g
Prices Checked g
Exten. Checked g
Totals Checked g
Typing Checked g mg
Reg. for W.M.

3842

P. W. Ison
Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

8—3404

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 11 - Oct. 1943 SUB # 483

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	ea	.75	$ 75.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : 113 Regiment 4 Company. Italian Military.
On : 11 - Oct. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3041

R. DIRETTORE GENERALE
(Gen. Div. Raffaele Pelugra)

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/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 190
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 121-1024
Req. No.
No. of sheets
Sheet No.

P.B.S.
(Station)

Warehouse Depot 557
Consignee 113 Regiment 4th Company
Destination
Routing
Date shipped 10-11-43

Date 10-11-43
Carrier
B/L No.
Car No., Initials, Seals No.
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	100	Rations Type "B" ~~Italian~~ Issued To Italian Army 10-11-43				.32	45.00
						.75	

ACCOUNTING SECTION
S.T. No. Sum 483
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

P. Wilson
Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

M—5456

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 November 1943 SUB # 482

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	ea	.75	$ 75.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : 113 Regt. Ftr. "Mantova" 4. Comp. Italian Military.
On : 9 Nov..1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3339

IL DIRETTORE GENERALE
(Com. 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 .....

Hq. PBS 11-44 100,000

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

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

TALLY-OUT

(Packing or Loading List)

P.B.S.
(Station)

Serial No. Ref 1095
Req. No.
No. of sheets
Sheet No.

Warehouse Depot 557
Consignee 110 Repl. Bn. "Mark", 45th, Date 9-11-43
Destination Carrier
Routing B/L No.
Date shipped 9-11-43 Car No., Initials, Seals No.
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	100	Rations Type "B"				.75	75.00

Rations Issued to Italian Forces 9-11-43

ACCOUNTING SECTION
S.T. No. Sub 482
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3838

Checker.

2nd Lt FRUAVANT
Packer.

Shipper.

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

(Signature)

(Designation)

8-8434

Declassified E.O. 12065 Section 3-402/NNDC NU. T25020

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 November 1943

SUB # 481

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4/28

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	487		Rations, Type "B"	ea	.75	$ 365.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : 113. Regt. Fanteria 2. Battaglione Italian Military.
On : 9 Nov. . 1943

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3637

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 .....

Hq. PBS 11-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1933)

TALLY-OUT
(Packing or Loading List)

PBS
(Station)

Serial No. P/L 1076
Req. No.
No. of sheets
Sheet No.

Warehouse Depot 557 Date 9-11-43
Consignee 143rd Regt Fwd Echelon Carrier Truck
Destination 11 Battalion B/L No.
Routing Car No., Initials, Seals No.
Date shipped 9-11-43 Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	487	Rations, Type 'B'				.75	365.25

Issued To Italian Army
9-11-43

ACCOUNTING SECTION
S T. No. Subs 481
Registered JG
Prices Checked JG
Extensions Checked JG
Totals Checked JG mcf
Typing Checked
Reg. for W.M

P. Wilson
Checker.

2nd Lt ANTONIO YENTURA
Packer.
Shipper.

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

(Signature)

(Designation)

8—6454

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
A. C. 1943

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #480

DATE SHIPPED OR DELIVERED 9 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
67		Rations, Type "B"	ea	.75	$50.25

9

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Depot Q-557
To : 113th Inf. Regt., 2nd Co., Italian Military
On : 9 Nov. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3835

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (SIGNATURE)

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

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

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

TALLY-OUT

(Packing or Loading List)

Serial No. 84/1077
Req. No. .....
No. of sheets .....
Sheet No. .....

PBS
(Station)

Warehouse Depot 6557
Consignee 113th Regt. Hqrs. 2nd Comp
Destination .....
Routing .....
Date shipped 9-11-43
Date 9-11-43
Carrier .....
B/L No. .....
Car No., Initials, Seals No. .....
Authority .....

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	67	Ration, Type B	EA.	UNIT COST .32	TOTAL COST $21.44
				.75	$13.53
		11 Sep 43			50.25

ACCOUNTING SECTION
S.T. No. Sept 480
Registered 9
Prices Checked 9
Exten. hecked 9
Totals Checked 9
Typing Checked ew.
Reg. for W/M .....

P. Wilson
Checker.

3834
Packer.

2nd Lt. VASCO PERINI
Shipper.

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

Vasco Perini
(Signature)

Asst. Supply Officer
(Designation)

8—8456

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
A. C. /945

20 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #479

DATE SHIPPED OR DELIVERED 16 Nov. to 30 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,647		Rations, Type "B"	ea	.75	$1,985.25

8

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Class I Dump Q-562
To : 562nd Rifle Bn., Italian Military
On : 16 Nov. to 30 Nov. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3833

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. No. 4[illegible]
(Revised [illegible], 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. [illegible]
Req. No. [illegible]
No. of sheets 6
Sheet No. [illegible]

Peninsular Base Section
(Station)

Warehouse Class I Bump Q-562.
Date December 1, 1943.
Consignee 562nd Italian Rifle. Bn.
Carrier
Destination ~~696th Engr. Co.~~
B/L No.
Routing
Car No., Initials, Seals No.
Date shipped 11/16/43-11/30/43 Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	2647	Ration, tpye "B"				~~.2644~~ .32-.75	~~$847.04~~ ~~$538.40~~ 1,985.25
		********Nothing Follows**********					

16 Nov 43
30 Nov 43

AC OUNTING SECTIO I
S.T. No. Sub 479
Registered dg
Prices Checked dg
Exten. hecked
Totals Checked
Typing Checked C W.
Reg. for W/M

3832

Checker.

Packer.

Shipper.

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

S. Ten. Alfonsetti Antonio
(Signature)
562nd Bn. Italian Rifle. Bn. - 3rd Comp
(Designation)

B—9454

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 - 31 - Dec. 1943

SUB # 478

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,013		Rations, Type "B"	ea	.75	$ 759.75

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 : Class I Dump Q-562.
To : 470th Plot. Bn. Italian Military.
On : 18 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3031

IL DIRETTORE GENERALE
(f.to Dire Raffaele Pettinari)

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/NNDC NO. 785020

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

TALLY-OUT
(Packing or Loading List)

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

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Bump Q-562 — Date DECEMBER 31, 1943.

Consignee 470th Plot. Bn. (Italian) — Carrier .....

Destination ..... — B/L No. .....

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

Date shipped DECEMBER 18- Dec. 31, 1943 — Authority PBS, QM.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	1013	RATIONS, TYPE "B"	EACH	1,013		.32	$324.16
						.75	759.75

********** NOTHING FOLLOWS **********

ACCOUNTING SECTION
S.T. No. Sam 4.75
Registered .....
Prices Checked .....
Extension Checked .....
Totals Checked .....
Typing Checked .....
Req. for W/M 8 3031

.....
Checker.

.....
Packer.

.....
Shipper.

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

S.Ten Marrilli Domenico
(Signature)
470 Battaglione Plotone Comando
(Designation)

2—8454

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 477

DATE SHIPPED OR DELIVERED 1 - 31 - Dec. 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,786		Rations, Type "B"	ea	.75	$ 2,089.50

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 : Class I Dump Q-562.
To : 113th Inf. Regt. Italian Military.
On : 1 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

309

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 .....

Hq. PBS 11-44 100,000

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

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

TALLY-OUT
(Packing or Loading List)

Peninsular Base Section
(Station)

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

R/60

Warehouse Class I Dump Q-562 — Date December 31, 1943

Consignee 113th Inf. Regt. (Italian) — Carrier _____

Destination ~~536th Q.M. Bn. (Serv.)~~ — B/L No. _____

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

Date shipped Dec. 1 - Dec. 31,1943 Authority PBS. QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	2786	RATIONS, TYPE "B"	EACH	2786		~~.34~~ .32	~~$892.52~~
						.75	2,089.50
		**********NOTHING FOLLOWS**********					

AC OUNTING SECTION
S.T. No. Sum 277
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. [illegible]

_____ *Checker.*

_____ *Packer.*

_____ *Shipper.*

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

St Repetti Vittorio
(Signature)

113th Inf. Regt. 9th Co.
(Designation)

S- 6474

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

20 APR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 476

DATE SHIPPED OR DELIVERED 19 - 31 - Dec. 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,111		Rations, Type "B"	ea	.75	$ 1,583.25

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 : Class I Dump Q-562.
To : 311th Coastal Bn. Italian Military.
On : 19 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3827

IL DIRETTORE GENERALE
(Gen. Dtv. 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 .....

Hq. PBS 11-44 100 000

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

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. .....

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Dump Q-562 Date December 31, 1943

Consignee ~~462nd~~ 311th Coastal Bn. (Italian) Carrier .....

Destination ~~462nd Engr. Co.~~ B/L No. .....

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

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

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	2,111	RATION, TYPE "B"	Each	~~2,111~~		~~.203~~ .32	~~$675.52~~
		**********NOTHING FOLLOWS**********					~~477.38~~
						.75	1,583.25

ACCOUNTING SECTION
S.T. No. Sect. 476
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓ C.W.
Reg. for W.M. ✓

3826

Checker. Packer.

Shipper.

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

311 BTG

~~Capt. Angelo Bosetti IV~~ (Signature) ~~Comp.~~

(Designation)

5-63

B-8464

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 - Dec. 1943 SUB # 475

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,096		Rations, Type "B"	ea	.75	$ 2,322.00

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 : Class I Dump Q-562.
To : 113th Inf. Regt. Italian Military.
On : 1 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3825

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 .....

Hq. PBS 11-44 100 000

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

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

TALLY-OUT
(Packing or Loading List)

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

Peninsular Base Section.
(Station)

Warehouse Class I Dump Q-562 Date December 31, 1943

Consignee 113th Inf. Regt. (Italian) Carrier .....

Destination ~~386th Engr.~~ B/L No. .....

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

Date shipped Dec, 1- Dec 31, 1943 Authority PBS, QM.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	3,096	RATIONS, TYPE "B"	EACH	~~3,096~~	
		**********NOTHING FOLLOWS**********			

UNIT COST	TOTAL COST
~~.32~~ .75	~~$990.72~~ 2,320.00

ACCOUNTING SECTION
S.T. No. Serie 47
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked EW
Reg. for W M

3024

Checker. Packer. Shipper.

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

PARAZZI GIANNINO
(Signature)
113 Regg. Fant. Comp. Cannoi 47 /32
(Designation)

8—8454

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

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

SHIPPING TICKET

20 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 - Dec. 1943

SUB # 474

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 428

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,402		Rations, Type "B"	ea	.75	$ 4,051.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Class I Dump Q-562.
To : 562nd Rifle Bn. Italian Military.
On : 1 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3023

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Celligra)

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)

Hq. PBS 11-44 100,000

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

DEPARTMENT
Ch. Form No. 490
(Revised February 8, 1908)

TALLY-OUT
(Packing or Loading List)

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

Peninsular Base Section
(Station)

Warehouse Class I Dump Q-562 Date December 31, 1943

Consignee 562nd RIFLE BN. (ITALIAN) Carrier TRUCK

Destination 696th-705th Engr. Pet Dist. Cos. B/L No. _____

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

Date shipped DEC. 1 * DEC. 31 , 1943 Authority PBS, QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	5,402	RATION, TYPE "B"	EACH		

UNIT COST .32 .75 TOTAL COST $1728.64 4,051.50

**********NOTHING FOLLOWS**********

ACCOUNTING SECTION
S.T. No. Sub 4 74
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rep. for W M

3822

Checker.

Packer.

Shipper.

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

By L. Leu, Vasile a Nicola
(Signature)

// 562° Battaglione Goffieri
(Designation)

B—8454

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

30 MAR. 1945

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

SHIPPING TICKET

SUB # 473

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 19 - 31 - Dec. 1943

AUTHORITY OR REQ. No. 425

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,562		Rations, Type "B"	ea	.75	$ 1,171.50

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Class I Dump Q-562.
To : 311th Coastal Bn. Italian Military.
On : 19 - 31 - Dec.1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3821

IL DIRETTORE GENERALE
(Gen. Dir. Ruffo[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 11-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1935)

TALLY-OUT
(Packing or Loading List)

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

Rcf 56

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Dump Q-562
Date December 31, 1943
Consignee 311th Coastal Bn. (Italian)
Carrier
Destination 25th Chemical Co.
B/L No.
Car No., Initials, Seals No.
Routing
Date shipped Dec. 19-Dec. 31, 1943 Authority PBS, QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	Total	CUBIC MEASURE
	1562	RATIONS, TYPE "B"	Each	~~1,562~~	
		*******NOTHING FOLLOWS*********** ********************			
				UNIT COST	TOTAL COST
				~~.2034~~ ~~.32~~	~~$499.84~~
					~~317.71~~
				.75	1,171.50

ACCOUNTING SECTION
S.T. No. Sup 473
Registered g
Prices Checked gy
Exten. Checked g
Totals Checked g
Typing Checked g CW
Reg for W M g

Checker.

Packer.

3820

Shipper.

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

S Ten. Mario Cecere
~~S.TEN MARIO CECERE~~
(Signature)
311 BTG COSTIERO III CP.
(Designation)

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

30 MAR. 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 472

DATE SHIPPED OR DELIVERED 1 - 31 - Dec. 1943

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,062		Rations, Type "B"	ea	.75	$ 796.50

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 : Class I Dump Q- 562.
To : 113th Inf. Regt. Italian Military.
On : 1 - 31 - Dec. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3819

IL DIRETTORE GENERALE
(Gen. Uff. dell'Intendenza)

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/NNDC NO. 785020

WAR DEPARTMENT
A. M. C. Form No. 490
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets _____
Sheet No. 1 of 5

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Dump Q-562
Consignee 113th Inf. Regt. (Italian)
Destination 2656th Signal Dp. Co.
Routing

Date December 31, 1943
Carrier
B/L No.
Car No., Initials,
Seals No.

Date shipped Dec. 1 - Dec. 31, 1943 Authority PBS. QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	1062	RATION, TYPE "B"	EACH	~~1,062~~		~~.32~~ .75	~~$339.84~~ 796.50
		**********NOTHING FOLLOWS**********					

ACCOUNTING SECTION
S.T. No. Sec 472
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

Checker.

3018 Packer.

Shipper.

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

~~Sgt.~~ Faggiomata Tulli
(Signature)
113th Ital. Inf. Regt. Det.
(Designation)

5—8404

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

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

SHIPPING TICKET

30 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 - December 1943

SUB # 471

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,500		Rations, Type "B"	ea	.75	$ 4,125.00

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 : Class 1. Dump Q.- 562.
To : 562nd Rifle Bn. Italian Military.
On : 1 - 31 - December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3317

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 .....

Hq. PBS 11-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 496
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Peninsular Base Section
(Station)

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

Warehouse Classi Dump Q-562 Date December 31, 1943

Consignee 562nd Rifle Bn. (Italian) Carrier _____

Destination 203rd Q.M. G.S. Bn. B/L No. _____

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

Date shipped Dec. 1- Dec. 31, 1943. Authority PBS, QM.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	~~5,500~~ 5,500	RATIONS, TYPE "B"	EACH	~~5,500~~ 5,500		~~.32~~ .32	~~$1760.00~~ $1760.00
		**********NOTHING FOLLOWS**********				.75	~~1,760.00~~ 4,125.00

ACCOUNTING SECTION
S.T. No. Sub 471
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

Checker.

Lt. Col. Clinton S. Duffett
SOTTOTENENTE ANTONIO AIFONZETTI
Receiver
562 BATT COSTIERO
Service

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

(Signature)

(Designation)

8

8—6464

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

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

SHIPPING TICKET

30 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 - December 1943 SUB # 470

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,448		Rations, Type "B"	ea	.75	$ 7,836.00

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 : Class 1 Dump Q- 562.
To : 113th Inf. Regt. Italian Military.
On : 1 - 31 - December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3815

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tallegra)

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. 785020

WAR DEPARTMENT
Q. M. C. Form No. 450
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

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

Ref 53

PENINSULAR BASE SECTION
(Station)

Warehouse Class I Dump Q-562 Date December 31, 1943.

Consignee 113th Inf. Regt. (Italian) MILITARY Carrier

Destination 687th Ord. Co. B/L No.

Routing Car No., Initials, Seals No.

Date shipped Dec. 1 - Dec. 31, 1943 Authority PBS, QM

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	10,448	RATIONS, TYPE "B"	EACH	10,448		.32	$3343.36
		********NOTHING FOLLOWS********				.75	7,836.00

ACCOUNTING SECTION
S.T. No. Serv 1470
Registered fy
Prices Checked fy
Extensions Checked fy
Totals Checked fy mg
Typing Checked fy
Reg. for W.M. fy

Checker.

Packer.

3314

Shipper.

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

Ten. EEVILACQUA ADRIANO
(Signature)

Comando II3 Reggimento Fanteria
(Designation)

0—8464

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

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

SHIPPING TICKET

30 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 469

DATE SHIPPED OR DELIVERED 1 - 31 - December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,013		Rations, Type "B"	ea	.75	$ 3,009.75

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 : P.B.S. QM.
To : 113th Inf. Regt. 4th Co. Italian Military.
On : 1 - 31 - December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

3813

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

~~496th~~ P.B.O QM.

Reg 41

SHIPPING TICKET:

CONSIGNEE: 113th Inf Regt., 4th Co.

DATE SHIPPED: 1 December to 31 December, 1943, Incl.

AUTHORITY: Memo QM Off., PBS., Dated 8 November, 1943.

	UNIT COST	TOTAL COST
4,013 RATIONS, TYPE "B", [redacted] MENU.	.32 .75	$1284.16 3,009.75

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ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: Sten. Matessi aCdo
FURLAN MARIANO, Lt. by. STEN. MATESSI ALDO.

ORGANIZATION: 113 Fr. 4° Cdo.
113th Inf. Regt., 4th Co.

NATIONALITY: Italiano
ITALIAN.

ACCOUNTING SECTION
S.T. No. Sub 409
Registered f
Prices Checked g
Exten. Checked g
Totals Checked g
Typing Checked g may
Reg for 3012

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

2274 Italian ass't	@ .2034	462.53
228 Soap	@ .04	9.12
16080	@ .013	209.04
		680.69

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

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

SHIPPING TICKET

30 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 18 - 30 - December 1943. SUB # 468

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	829		Rations, Type "B"	ea	.75	$ 621.75

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 : QM. P.B.S.
To : 1st Plat., 3d Co., 470th Bn., 114th Regt. Italian Military.
On : 18 - 30 - December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3811

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Figueira)

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

REMOUNT DEPOT. QM, P.B.S.

SHIPPING TICKET

CONSIGNEE: 1st Plat., 3d Co., 470th Bn., 114th Regt., Mil. Post No. 179

DATE DELIVERED: 18 December to 30 December, 1943, Incl.

AUTHORITY: Memo. QM Off., PBS., Dated 8 November, 1943.

	UNIT COST	TOTAL COST
829 RATIONS, TYPE "B", ~~ITALIAN-GERMAN~~	~~.32~~ .75	~~$265.28~~ 621.75

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: Ignazio Candelli
IGNAZIO CONDELLI, 1st Lt., Comdg.

ORGANIZATION: 1st Platoon 3rd Co. 1st Bn. 114th Regt.
1st Plat., 3d Co., 470th Bn., 114th Regt.

NATIONALITY: Italiano
ITALIAN.

ACCOUNTING SECTION
S.T. No. Sup 468
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked 3819
Reg. for W.M.

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

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

SHIPPING TICKET

30 MAR. 1945.

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 - December 1943 SUB # 467

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11,060		Rations Type "B"	ea	.75	$ 8, 295.00

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 : 6th Port. QM.
To : 113th Inf. Regt., 2d Bn., Italian Military.
On : 1 - 31 -. December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3809

IL DIRETTORE GENERALE
(Gen. Div. Raffaele [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. 785020

6th Port Q

Ref #3

SHIPPING TICKET

CONSIGNOR: 113th Inf Regt., 2d Bn., Italian Armed Forces.

DATE SHIPPED: 1 December to 31 December, 1943, incl.

AUTHORITY: Memo., QM Off., P.B.S., dated 6 Nov., 1943.

	UNIT COST	TOTAL COST
11,060 RATIONS, TYPE "B", ~~ITALIAN MENUS~~	~~.32~~ .32	~~$3539.20~~
	.75	8,295.00

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

NAME AND RANK: Fl Ten Antonio Ventura
VENTURA, ANTONIO, Lt.,

ORGANIZATION: 113th Regt. Fant. II Btg
113th Inf., 2d Bn.

NATIONALITY: Italian
ITALIAN.

ACCOUNTING SECTION
S.T. No. Sup #67
Registered 4
Prices Checked 3808
Extens. Checked 4
Totals Checked 4
Typing Checked 4 mg
Reg. for W.M.

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

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

SHIPPING TICKET

30 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 December 1943

SUB # 466

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,100		Rations, Type "B"	ea	.75	$ 3,825.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : QM. P.B.S.
To : Dapino Regiment. Italian Military.
On : 1 - 31 December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3867

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 12-44 100,000

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

DATED. 9/10.B.5.

SHIPPING TICKET

CONSIGNEE: Dapino Regiment.

DATE SHIPPED: 1 December to 31 December, 1943, Incl.

AUTHORITY: Memo., QM Off., PBS, Dated 8 November, 1943.

	UNIT COST	TOTAL COST
5,100 RATIONS, TYPE "B", ITALIAN MENU.	~~.32~~ .75	~~$1632.00~~ 3,825.00

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: Capt. Franco Scalamero
FRANCO SCALAMERO, CAPT.
RICOTTI JIOVANNI, LT.

ORGANIZATION: Dapino Regiment.

NATIONALITY: ITALIAN.

ACCOUNTING SECTION
S.T. No. Sub #66
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec. for W/M

3806

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

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

SHIPPING TICKET

30 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 30 Nov. 1943 SUB # 465

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,997		Rations, Type "B"	ea	.75	$ 4,497.75

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 : 557 Q. Rhd., P.B.S.
To : Italian Military of Campania.
On : 1 - 30 Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

3805

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

SHIPPING TICKET

Ref #115

CONSIGNOR: 557 Q Rhd., P. B. S.

DATE SHIPPED OR DELIVERED ~~XX~~ 1 Nov. to 30 Nov., 1943, Incl.

SHIP TO—
~~Command of~~ Italian Armed Forces, of Campania.

AUTHORITY OR REQ. No.
Memo., QM Off., P.B.S., 8 Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,997	5,997	RATIONS, TYPE "B", ~~ITALIAN MENU~~.	—	~~.32~~ .75	~~$1919.04~~ 4,497.75	

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: J. Turcotte Gullotta Jr. acted
J. GULLOTTO, Lt.,

ORGANIZATION: Comd. of Italian Armed Forces of Camp.
COMD. OF Italian Armed Forces of Campania.

NATIONALITY: Italian
Italian.

Issued #6

ACCOUNTING SECTION
S.T. No. Sicily 465
Registered 9
Prices Checked 9 3804
Extensions Checked 9
Totals Checked
Typing Checked 9 Aug
Reg for W.M.

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

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

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493507 16—98529-1

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

WAR DEPARTMENT
O. M. G. Form No: 431
Revised June 30, 1942

SHIPPING TICKET

30 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 - 30 Nov. 1943

SUB # 464

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12,015		Rations, Type "B"	ea	.75	$ 9,011.25

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 : 557 Q. Rhd. P.B.S.
To : 113th Inf, Regt. 2d Bn. Italian Military.
On : 4 - 30 - Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3803

IL DIRETTORE GENERALE
(Gen. Dir. Ragioneria)

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

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

SHIPPING TICKET 0 0 0 8

CONSIGNOR: 557 Q Rhd., P. B. S.

DATE SHIPPED OR DELIVERED 4 Nov., to 30 Nov., 1943, Incl.

SHIP TO:
113th Inf. Regt., 2d Bn.,
Italian Armed Forces.

AUTHORITY OR REQ. No.
Memo QM Off., P.B.S., 8 Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,015	12,015	RATIONS, TYPE "B", [redacted]		—	.32	$3844.80
					.75	9,011.25

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: Lt. Ventura Antonio
[redacted], Lt.,
VENTURA, ANTONIO,

ORGANIZATION: 113th Inf. Regt., 2d Bn.,

NATIONALITY: Italian.

Issued #2

ACCOUNTING SECTION
S T. No. Seal #64
Registered
Prices Checked 3862
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493607 16—29520-1

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

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

SHIPPING TICKET

28 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 30 - Nov. 1943

SUB # 462

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,025		Rations, Type "B"	ea	.75	$2,268.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 557 Q. Rhd., P.B.S.
To : 113th Inf. Regt. 4th Co., Italian Military.
On : 1 - 30 - Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3801

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 .....

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

Ref 1115

CONSIGNOR: 557 Q Rhd., P.B.S.

DATE SHIPPED OR DELIVERED 1 Nov., to 30 Nov., 1943 Incl.

SHIP TO—

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

AUTHORITY OR REQ. No.

Memo., QM Off., P.B.S., 8 Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,025	3,025		RATIONS, TYPE "B", [redacted]	—	.32	$968.00
					.75	2,268.75

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: Furian Mariano

FURIAN MARIANO, Lt.,

ORGANIZATION: 113th Inf. Regt., 4th Co.

113th Inf. Regt., 4th Co.,

NATIONALITY:

Italian.

ACCOUNTING SECTION

S.T. No. Sub 462

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for W.M.

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493502 16—29529-1

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

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

SHIPPING TICKET

28 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 4 - 30 - Nov. 1943

SUB # 463

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
	5,780		Rations, Type "B"	ea	.75	$4,335.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 557 Q. Rhd., P.B.S.
To : Daping Regiment., RCT. Italian Military.
On : 4 - 30 - Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3739

IL DIRETTORE GENERALE
(Gen. Direttore Raffaele Mattioli)

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. T25020

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

SHIPPING TICKET

CONSIGNOR: 557 Q Rhd., P. B. S.

DATE SHIPPED OR DELIVERED 4 Nov., to 30 Nov., Incl., 1943.

SHIP TO— Dapino Regt.y RCT.

AUTHORITY OR REQ. No Memo. QM Off., P.B.S., 8 Nov., 1943.

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,780	5,780	RATIONS, TYPE "B", ~~[illegible]~~		---	~~.32~~ .75	~~$1849.60~~ 4,335.00
			ISSUED TO ITALIAN ARMED FORCES			

NAME AND RANK: FRANCO SCALAMERO, Capt., by. FICOTTI JIOVANNI, Lt.

ORGANIZATION: Dapino Regt.

NATIONALITY: Italian.

Issued #5

ACCOUNTING SECTION
S T. No. Sub #63
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."

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1943 O - 493502 16—20630-1

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

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

SHIPPING TICKET

28 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 461

DATE SHIPPED OR DELIVERED 6 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	441		Rations, Type "B"	ea	.75	$330.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. Q.557.
To : 2. Battaglione. 113 Fanteria. Italian Military.
On : 6 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3797

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 .....

Ha. PBS 12-44 500,000

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

6th Pool H-Q

Tally Out

P.B.S.

Depot 0557 6-11-43

II Battaglione 113 Fanteria

(November)

6-11-43

4/41 Rations Type "B"

~~Italian Army~~

UNIT COST	TOTAL COST
~~.32~~	~~$141.12~~
.75	$330.75

Issued To Italian Army

6-11-43

ACCOUNTING SECTION
S T. No. Sect 461
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
Fwd. for W M 3736.75

P. Wilson

Rec'd. New Haven Conn

II Bty 113 Ft

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
A. C. 1945

SHIPPING TICKET

28 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #460

DATE SHIPPED OR DELIVERED 8 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Rations, Type "B"	ea	.75	$75.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Depot 557, P.B.S.
To : 113th Inf. Regt., 4th Co., Italian Military
On : 8 Nov. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3795

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

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

(NAME) [signature] (RANK) [illegible] (DESIGNATION)

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

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

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

TALLY-OUT
(Packing or Loading List)

Ref 1113

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

P.B.S.
(Station)

Warehouse Depot 550 Date 8-11-43

Consignee 113 Regt Fld. Hospital 4th Carrier _____

Destination _____ B/L No. _____

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

Date shipped 8-11-43 Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	100	Rations Type "B" Italian Menu			

Issued to Italian Army
8-11-43

UNIT COST .32 .75 — TOTAL COST $32.00 75.00

ACCOUNTING SECTION
S.T. No. Sub 160
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

P. Wilson
Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 3/93

(Signature)

(Designation)

B—5464

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
A. C. 1945

SHIPPING TICKET

28 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #459

DATE SHIPPED OR DELIVERED 8 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
441		Rations, Type "B"	ea	.75	$330.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Depot 557, P.B.S.
To : 113th Inf. Regt., 2nd Bn., Italian Military
On : 8 Nov. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3792

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (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. 420
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 1st 1117
Req. No. .....
No. of sheets .....
Sheet No. .....

P. B. S.
(Station)

Warehouse Depot 537 Date 8-11-43

Consignee 113th Regt. Fort Wm. Butler Carrier .....

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

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

Date shipped 8-11-43 Authority .....

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	441	~~Italians~~ Rations Type "B" ~~Italian Army~~				~~.32~~ .32	~~$141.12~~ $141.12
		Issued To Italian Army				.75	330.75
		8-11-43					

ACCOUNTING SECTION
S.T. No. Sub 4579
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg for W/M ✓

P. Wilson
Checker.

Packer.

3791
Shipper.

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

T. Sgt. Antonio Costanzo
(Signature)

Non Com
(Designation)

S—5454

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
A.C. 1945

28 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #458

DATE SHIPPED OR DELIVERED 8 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
67		Rations, Type "B"	ea	.75	$50.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Depot 557, P.B.S.
To : 113th Inf. Regt., 2nd Co., Italian Military
On : 8 Nov. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3790

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

TALLY-OUT
(Packing or Loading List)

P.B.S.
(Station)

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

Warehouse Depot 557
Consignee 113th Regt. Fourteenth
Destination 11th Campaign
Routing
Date shipped 8-11-43

Date 8-11-43
Carrier
B/L No.
Car No., Initials, Seals No.
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	67	Rations Type "B" (Italian Army)				.32	$21.44
						75	50.25

Issued to the Italian Army
8-11-43

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

P. Wilson
Checker.

3764
Packer.

Shipper.

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

S. Vincenti Bro Ferrara
(Signature)
Officer of Battalion
(Designation)

8—3404

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942
A. C. 1945

28 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #457

DATE SHIPPED OR DELIVERED 9 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,274		Italian Military Rations	ea	.2034	462.53
228		Soap	lbs	.04	9.12
16,080		Grain	lbs	.013	209.04
			Total		$680.69

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 85th Inf. Div., Italian Military
On : 9 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3788

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 9 Sept. 1944

SHIP TO:-

85th Inf. Div.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1137		Italian Military Rations, Italian Svce	Rtn	.39	~~443.43~~
	114		Soap	lb	.04	4.56
	8040		Grain	lb	.013	104.52
						~~$552.51~~
						$340.35

ACCOUNTING SECTION
S.T. No. 3787
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

3787

69

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

Glenn Roberts
GLENN (NAME) ROBERTS

1st Lt
1st Lt. (RANK)

85th Inf Div
85th (ORGANIZATION)

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 10 Sept. 1944 .....

SHIP TO:-

85th Division

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	1137		Italian Military Rations	Rtn	~~.39~~	~~443.43~~
	114		Soap	lb	.04	4.56
	8040		Grain	lb	.013	104.52
						~~$552.51~~
						340.35

3786

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

H. Leon Roberts (NAME) — 1st Lt (RANK) — 85th Div. (ORGANIZATION)

Unclassified 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

28 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 456

DATE SHIPPED OR DELIVERED 14 & 15 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	433		Italian Military Rations	ea	.2034	88.07
	43		Soap	lbs	.04	1.72
	8		Toilet Tissue	Roll	.04	.32
						$90.11

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 : 2nd Engr. Co. 6th Bn Hq & Hq Serv Co. Italian Military
On : 14 & 15 Sept.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3785

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 .....

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

433 Rations @ .2034 88.07

43 Trap @ .04 1.72

8 T. T. @ .04 .32

90 11

Date 14 & 15 Sept 1944

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 2785
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 05-21
Date 15 Sept. 1944

Consignee 2nd Engr. Co.
6th Bn Hq & Hq Serv Co. 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
	220	Italian Military Rations	Rtn	~~.2034~~ .97	~~44.75~~ 85.80
	22	Soap	lb	.04	.88
	4	Toilet Tissue	Roll	.04	.16
			TOTAL	COST:	~~86.84~~ 45.79

ACCOUNTING SECTION
S.T. No. Sub 452
Registered
Prices Checked by
Extens. hecked by
Totals Checked
Typing Checked Wayne
Reg. for W/M

Checker.

3784

Packer.

Shipper.

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

Somma Luigi Cap magg 6 Battaglione
Signature
SOMMA LUIGI Cap. Magg 2nd Eng. Co.
(Designation)

3-8464

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 8 of 89
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q-21 Date 14 Sept. 1944

Consignee 2nd Co. Engr. Italian
6th Bn Hq & Hq Ser Co
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
	213	Italian Military Rations	Rtn	2034 .39	43.37 83.07
	21	Soap	lb	.04	.84
	4	Toilet Tissue	Roll	.04	.16
					$84.07
					44.37

14 SEP 1944

Checker. 3783 Packer.

Shipper.

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

CORTASSA EN ZO (Signature) S. Ten. 6th Bn. Hq. (Designation)

3-9464

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

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

SHIPPING TICKI

28 MAH. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 455

DATE SHIPPED OR DELIVERED 16 September 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
	245		Italian Military Rations	ea	.2034	49.83
	25		Soap	lbs	.04	1.00
	5		Toilet Tissue	Roll	.04	.20
						$51.03

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 21st Bridge Co. Italian Military
On : 16 Sept.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3782

IL DIRETTORE GENERALE
(Gen. Div. Raffaele [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. 795020

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List)

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

5th Army Ration Dump
(Station)

Warehouse Q 5-21 Date Sept. 16, 1944

Consignee 21st Bridge Co. 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
	245	Italian Military Rations	Rtn	~~2834~~	~~49.13~~
	25	Soap	Lb.	.39	95.55
	5	Toilet Tissue	Roll.	.04	1.00
				.04	.20
					57.03
					~~$96.75~~

ACCOUNTING SECTION

S T. No. Sales 45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

3781

Checker. Packer.

Shipper.

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

Lapietra Giuseppe
(Signature)
Lapietra Giuseppe Pvt. Ten 3rd Btry 567 CS
(Designation)

3-6484

U.S.

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
A. C. 1945

28 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #454

DATE SHIPPED OR DELIVERED 20 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 425

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
457		Rations, Type "C"	case	5.84	$2,668.88 W

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Q-5N75
To : Property Acct. Officer, Italian Units, Naples
On : 20 Nov, 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3789

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

No. 960

CONSIGNOR: Q-5N75 Marcianise

DATE SHIPPED OR DELIVERED 20 November 1944

SHIP TO—
Property Acct. Officer, Italian Units
Naples

AUTHORITY OR REQ. No.
Lt. Boyle

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2	457 ~~Green~~	Rations, "C" 8x1	CASE ~~Ration~~	~~.65~~ 5.84	~~$2,622.04~~ 2,668.88

ACCOUNTING SECTION
S.T. No. Sup 454
Registered ✓
Prices Checked JJ
Extens. Checked JJ
Totals Checked JJ
Typing Checked [illegible]
Reg. for W/M .....

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

L. C. Bentley Jr. Maj. O.M.C. 26974
(NAME) (RANK) (ORGANIZATION)
Per V/S Lasala T.S.R. QM Det.

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

U.S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942
A.C. 1945

26 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #453

DATE SHIPPED OR DELIVERED 1 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Rations, Type "C"	case	5.84	$58.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Q5-201
To : C.C.R.R., A.M.G.,for Italian Military
On : 1 Apr. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3779

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(RANK) (ORGANIZATION)

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

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

BEST COPY POSSIBLE

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

Ref 720

Shipping No. 434
Dated June 30, 1942

SHIPPING TICKET

CONSIGNOR: G5-201

DATE SHIPPED OR DELIVERED [redacted] APRIL-1-1944

SHIP TO: CCRR STRENGTH AUTHORITY OR REQ. NO. 80
A.M.G. (ITALIAN POLICE) Transportation Cost $ ___ Chargeable To ___ No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10		"C" RATIONS	CASES	~~.67~~ ~~5.36~~ 5.84	~~53.60~~ 58.40

ACCOUNTING SECTION
S.T. No. June 453
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Init. for W.M.

3778

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

A.E. Baker — Capt. — A.M.G.

NAME (RANK) (ORGANIZATION)

A. E. BAKER CAPT. A.M.G.

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

26 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 452

DATE SHIPPED OR DELIVERED 24 October 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
	96		Ration, Type "C"	ea	.73	$70.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-41
To : 67th Inf. Regt. Italian Military
On : 24 Oct.44

CLAYTON P,KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3777

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fullegra)

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: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 24 October 1944

SHIP TO—

67th Inf. Regt.
(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
	96		Ration, Type "C"	ratn.	$0.73	$70.08
	//////	//////////	//NOTHING FOLLOWS//	//////	//////	//////
					~~80~~ .73	~~60.48~~ 70.08

AC OUNTING SECTIO
S.T. No. 45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

26 OCT 1944
QM Sect

3776

8-21
1/3

Rec'd. Hdqrs. SCMTS 6/2/45

No. of 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 .....

capt Sandrec Staff
(NAME) FILIPPO FANTACCI
CAPTAIN 6th 210th Inf Div
(RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20639-1

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 00, 1942
Reproduced by Hq ACC June 1944

SHIPPING TICKET

26 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 451

DATE SHIPPED OR DELIVERED 3 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 427

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		"C" Rations	ea	.73	$5.84

Per authority AFHQ Ltr. AG 400/031 CDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Q5-41
To : 2 Gruppo 567° Reggimento Artigl.(210°Div.Fanter.
P.M. 179. Italian Military)
On : 3 Nov.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3775

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Bellegra)

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 5, 1938

SHIPPING TICKET

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

CONSIGNOR: 95-41

DATE SHIPPED OR DELIVERED 3 Novembre 1944.

SHIP TO—
2° Gruppo 567° Reggimento Artigl.
(210° Div. Fanter. P.M. 179)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~8~~ 4	~~8~~ 4		"C" Rations. Nothing Follows	rtn	~~$.69~~ .73	~~$5.52~~ ~~$5.52~~ 2.92
4	4					

ACCOUNTING SECTION
S T. No. Sept 45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

3774 16-21

hotel Abano Sept 6/xxv

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 8B—9020

Conrado Mario
(NAME)
CASIRAGHI MARIO

Sot Lt.
(RANK)
It.,

2°/567° Regt. Arty.
(ORGANIZATION)

XXVI GRUPPO CONTABILITÀ

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

26 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 # 450

DATE SHIPPED OR DELIVERED 3 November 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
	8		Ration Type "C"	ea	.73	$5.84

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From; Fifth Army Ration Dump Q5-41
To : 548th Inf. Regt. 3rd Co. Italian Military
On : 3 Nov.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3173

IL DIRETTORE GENERALE
(Gen. ... Fabbri)

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. 125020

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

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMYRATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 3 November, 1944.

SHIP TO— 548th Inf Regt 3rd Co (ITALIAN)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Ration Type "C"	rtn	~~$.69~~ .73	~~$5.52~~ 5.84
				Total	. . .	~~$5.52~~
			NOTHING FOLLOWS			

RECEIVED
3 NOV 1944
G-1 Sec.

ACCOUNTING SECTION
S.T. No. 3772
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

3772

19-21

Total Value Rations 5.84

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

68—0022

Restelli Luigi
(NAME)
RASTRELLILUIGI

(RANK)
Capt.,

1/548th Reg. Inf 3rd Co.
(ORGANIZATION)

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

26 MAR 1945

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

SHIPPING TICKE

CONSIGNOR: U S GOVERNMENT

SUB.# 449

DATE SHIPPED OR DELIVERED 9 September 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
	166		Italian Military Rations	ea	.2034	33.76
	17		Soap	lbs	.04	.68
						$34.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 1022 Trasport. Co. Italian Military
On : 9 Sept.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3771

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/NNDG NO. 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Rati on Dump 95-21

DATE SHIPPED OR DELIVERED .....9 Sept. 1944.....

SHIP TO:-

1022 Trasport Co.

Italian

Authority or Req. No.

Trans. cost of $_____ Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	166 17		Italian Military Rations Soap	Rtn lb	.2054 ~~.39~~ .04	33.76 ~~63.74~~ .68 ~~$64.42~~ 34.44

ACCOUNTING SECTION
S T. No. Sub 449
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

3779

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

Cerere Guido (NAME)
CARE GUIDO

1st Lt Tenente (RANK)
S. Ten.

1022 Italian Trans Coy
1022 (Transport Co.

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
A. C. 1946

SHIPPING TICKET

26 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #448

DATE SHIPPED OR DELIVERED 24 September 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
126		Italian Military Rations	ea	.2034	25.63
13		Soap	lbs	.04	.52
3		Toilet Paper	Roll	.04	.12
				Total	$26.27

W

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 : 1 Co., 548th Regt., Italian Military
On : 24 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3769

IL DIRETTORE GENERALE
(Gen. Dir. Refugee Pellagra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 25 Sept. 1944

Consignee 54/tg Ubi. Regt. 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
	126	Italian Military Rations	Rtn	~~.39~~ .2034	~~49.14~~ 25.63
	13	Soap	lb	.04	.52
	3	Toilet Paper	Roll	.04	.12
				~~$49.78~~ 26.27	

ACCOUNTING SECTION
S.T. No. 448
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW
Reg. for W/M

RECEIVED
24 SEP 1944
Q M Sect.

Checker. Packer.

Shipper.

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

Beviglia Renato Sent. 1 Co. 548 Rgt.
(Signature)

BEVIGLIA RENATO S. Ten. 1 Co. 548th Regt
(Designation)

5-8454

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

26 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB.# 447

DATE SHIPPED OR DELIVERED 21 October 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
	96		Type "C" Ration	ea	.73	$70.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-41
To : 210th If. Div. (Italian Military)
On : 21 Oct.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3768

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

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: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 21 October 1944

SHIP TO—

210th If. Div.
(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
	96		Type "C" Ration	ratn.	~~$0.73~~ .73	~~$70.08~~ 70.08
			NOTHING FOLLOWS			

ACCOUNTING SECTION
S.T. No. 1-4-17
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

RECEIVED 26 OCT 1944

3767

Hotel Remington 4/2/45

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 .....

Capt. Fantacci Filippo
(NAME)

CAPTAIN 210th Inf. Div. (Italian)
(RANK) (ORGANIZATION)

FILIPPO FANTACCI

Capt. Fantacci Filippo

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

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
A. C. 1945

26 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #446

DATE SHIPPED OR DELIVERED 31 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 427

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
56		Rations, Type "C"	ea	.73	$40.88

Per authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Fifth Army Class I Ration Dump Q5-41
To : 6th Co. Artieri, Italian Military
On : 31 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3766

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

56 "C" rations

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

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY CLASS I RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 31 October, 1944.

SHIP TO— 6th Co Artieri (ITALIAN)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	56		Ration Type "C"	rtn	$.69	~~$38.64~~
				Total	.69	$38.64
			NOTHING FOLLOWS			
					~~.69~~ .73	~~38.00~~ 40.88

ACCOUNTING SECTION
S.T. No. 446
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked ✓ C W.
Reg. for W/M _____

31 OCT 1944

3765

5.21
43

Loaded Placing 1/Bus 4/2/45

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

Giovanni Cattrini (NAME) — Tenente (RANK) — 6ª COMPAGNIA ARTIERI (ORGANIZATION)

GIOVANNI CATTRINI — Lt.

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

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

SHIPPING TICKET

26 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 445

DATE SHIPPED OR DELIVERED 30 July 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4W

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	960		Ration Type "C"	ea	.73	$700.80 W.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Army Ration Dump Q5-19
To : AMG, Prov. (Italian Military)
On : 30 Jul.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3764

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigrew)

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. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Army Ration Dump Q5-19

DATE SHIPPED OR DELIVERED 30 July 1944

SHIP TO—

AMG, Prov. (Italian Military)
CCRR

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	960		Rations, Type "C"	EA. Rtn	~~.67~~ .73	~~$643.20~~ $700.80
			TOTAL.....			~~$643.20~~
			NOTHING FOLLOWS			

RECEIVED
1 AOUT 1944
QM SECT.

ACCOUNTING SECTION

S.T. No. 1415
Registered 3763
Prices Checked JG
Exten. Checked JG and CW
Totals Checked
Typing Checked
Reg. for W.M

LOUIS SHAPEL CAPT. AMG, Prov. 1-21 43

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

Louis Shapel Capt FAC
(NAME) (RANK) (ORGANIZATION)

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

★ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28529-1

11

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
A. C. 1945

SHIPPING TICKET

26 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #444

DATE SHIPPED OR DELIVERED 28 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Ration, Type "C"	ea	.73	$35.04 W.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: Army Ration Dump Q5-41
To : 865th Ospedale da Campo, Italian Military
On : 28 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3762

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: ARMY RATION DUMP Q5-41

DATE SHIPPED OR DELIVERED Oct. 28, 1944

SHIP TO—
865th OSPEDALE DE CAMPO
(Italian)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	48		Ration, Type "C"	EA ~~rath~~	~~$0.73~~ .73	~~$35.04~~ 35.04
			NOTHING FOLLOWS			

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

3761

14-21

Initd. Hand Sum 6/3/45

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." 69—9029

GRISONI LUIGI(E) Capt. (RANK) 865th Ospedale de campo (ORGANIZATION)

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

26 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 443

DATE SHIPPED OR DELIVERED 3 November 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
	192		Rations Type "C"	ea.	.73	$140.16

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-41
To : 12th Co. Genio Artieri (Italian Military)
On : 3 Nov.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3769

IL DIRETTORE GENERALE
(Gen. Dir. Lavori e Difesa)

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" 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 Jan. 3, 1936

SHIPPING TICKET

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

CONSIGNOR: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 3 November, 1944.

SHIP TO— 12th Co Genia Artieri (ITALIAN)

AUTHORITY OR REQ. NO.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	192		Rations Type "C"	~~Pkg~~ EA	~~$.69~~ .73	~~$132.48~~ 140.16
			Total			~~$132.48~~
			NOTHING FOLLOWS			

ACCOUNTING SECTION
S.T. No. Sicilia #43
Registered ✓
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓ CW
Reg. for W.M. ✓

3759

17-21

Lt. Ken Ford Hale

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

88—9929

Arro Luigi
(NAME)
ARRO LUIGI

Sottotenente
(RANK)
Lt.

12° COMPAGNI
(ORGANIZATION)
genio ... d'arres

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 414
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

26 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #442

DATE SHIPPED OR DELIVERED 8 Dec. to 14 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
776		Ration, Type "B"	ea	.75	582.00
2,103		Ration, Type "B", Bread only	ea	.018	37.85
			Total		$619.85

W

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: P.B.S., QM
To : 311th Bn., 114th Regt., Inf., Italian Military
On : 8 Dec. to 14 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3758

IL DIRETTORE GENERALE
(Gen. Dir. Rationale Pelligra)

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Ref 47

CONSIGNOR: ~~311th Bn., 11th Regt., Italian Armed Forces.~~ P.O.S. QM.

DATE SHIPPED OR DELIVERED ~~10~~ 8th Dec., to 11th Dec., incl., 1943.

SHIP TO—
311th Bn., 11th Regt., Inf.,
Italian Armed Forces.

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

TRANSPORTATION COST OF $ None CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~776~~ 2,103	776 2,103		RATIONS, TYPE "B", ~~ITALIAN MENU~~ – COMPLETE RATIONS, TYPE "B", ~~ITALIAN MENU~~ — BREAD ONLY: .018			~~582.00~~ 37.85
					TOTAL	296.17
						619.85
			ISSUED TO ITALIAN ARMED FORCES.			

NAME AND RANK: Capt. Angelo Bosetti
~~[illegible]~~
Captain BOSETTI Angelo

ORGANIZATION: 511th Coastal Battalion

NATIONALITY: Italian

ACCOUNTING SECTION

S.T. No. Sep 47
Registered
Prices Checked Jg
Extens. hecked Jg
Totals Checked Jg
Typing Checked Jcw.
Reg for W M

3757

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493502 16—29520-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

26 MAR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #441

DATE SHIPPED OR DELIVERED 14 Dec. to 28 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,509		Rations, Type "B"	ea	.75	$1,131.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: 605th Ord.
To : 2nd Co., 470th Bn., 114th Regt., Italian Military
On : 14 Dec. to 28 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

3756

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

(NAME) (RANK) (ORGANIZATION)

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

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

605th Ords

P.J. 47

SHIPPING TICKET

CONSIGNOR: 2d Co., 470th En., 114th Regt., Italian Armed Forces.

DATE SHIPPED: 14 December to 28 December, 1943, Incl.

AUTHORITY: Memo., QM Off., PBS., dated 8 November, 1943.

	UNIT COST	TOTAL COST
1,509 RATIONS, TYPE "B", ITALIAN MENU.	~~.32~~ .725	~~$482.88~~ 306.93 1,131.75

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: Ten. Med. Reggpdt.
ANDREA MANFREDDA, Lt.

ORGANIZATION: 2d Coy. 470 Bty. 114 Rgt.
2d Co., 470th Bn., 114th Regt.

NATIONALITY: Italian
ITALIAN.

ACCOUNTING SECTION

S.T. No. 441
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW
Reg. for W.M.

3755

2 of 2

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
A. C. 1945

26 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #440

DATE SHIPPED OR DELIVERED 23 Dec. to 31 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
963		Rations, Type "B"	ea	.75	$722.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: 125th QM
To : 2nd Co., 311th Bn., 114th Regt., 210d Costiere
Inf. Div., Italian Military
On : 23 Dec. to 31 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3754

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cillugra)

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

(RANK) (RANK) (ORGANIZATION)

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

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

125th QM

Ref 45

SHIPPING TICKET

CONSIGNOR: 2d Co., 311th Bn., 111th Regt., 210d Costiere Inf. Div., Italian Armed Forces

DATE SHIPPED: 23, December to 31 December, 1943, incl.

AUTHORITY: Memo., QM Off., PBS., 8th Nov., 1943.

	UNIT COST	TOTAL COST
963 RATIONS, TYPE "B", ITALIAN MENU. N	~~.32~~ .1034 .75	~~$308.16~~ 195.84 72.26

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****** ISSUED TO ITALIAN ARMED FORCES.
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NAME AND RANK: Sten. Mariotti
DeCarolis Rienzo, Capt. by GINEVRI MARIO, Lt.

ORGANIZATION: 311 Btg.
2d Co., 311th Bn., 111th Regt.

NATIONALITY: Italiana
Italian

AC OUNTING SECTIO I
S.T. No. Sub 440
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

3753

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
A.C. 1945

SHIPPING TICKET

26 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #439

DATE SHIPPED OR DELIVERED 1 Dec. to 31 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,750		Rations, Type "B"	ea	.75	$5,812.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: QM, P.B.S.
To : Comd. of Italian Armed Forces of Campania.
On : 1 Dec. to 31 Dec. 43.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3752

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/NNDG NO. 785020

Gen. PBS

SHIPPING TICKET

CONSIGNEE: COMD. OF ITALIAN ARMED FORCES OF CAMPANIA.

DATE SHIPPED: 1 December to 31 December, 1943, Incl.

AUTHORITY: Memo., QM Off., PBS., Dated 6 November, 1943.

	UNIT COST	TOTAL COST
7,750 RATIONS, TYPE "B", ITALIAN MENU.	~~.32~~ .75	~~$2480.00~~ 5,812.50

***** ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: J. GULLOTTO, Lt.

ORGANIZATION: COMD. of Italian Armed Forces of Comp.

NATIONALITY: ITALIAN.

ACCOUNTING SECTION
S.T. No. Sub 439
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M

3751

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 438

DATE SHIPPED OR DELIVERED 13 December to 31 December 1943, Incl.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 42

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	860		Rations, Type "B"	ea	.75	$645.00

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: P.B.S. Quarter Master
To : Dapino Regiment Combet Team
On : 13 Dec. to 31 Dec. 43 incl.

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE 3759

(G... ... ra)

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

DAPINO COMBAT.

PBS. QUARTERMASTER

Ref 39

SHIPPING TICKET

CONSIGNEE: DAPINO REGIMENT COMBAT TEAM

DATE DELIVERED: 13 December to 31 December, 1943, Incl.

AUTHORITY: Memo. QM Off., PES., Dated 8 November, 1943.

	UNIT COST	TOTAL COST
860 RATIONS, TYPE "B", [redacted]U.	.92 1/2 .75	$275.20 645.00

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: CARDELLINI, ANDREA, LT.

NATIONALITY: ITALIAN

ORGANIZATION: Dapino Regiment Combat Team. Dapino Regiment Combat Team.

ACCOUNTING SECTION

S.T. No. 437

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Ref. for W/M

3749

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

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

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 437

DATE SHIPPED OR DELIVERED 15 December to 31 December 1943 Incl.

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
	7,670		Rations, Type "B"	ea	.75	$5,752.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 9th AAA
To : Raggruppamento Btry. C.A.R.M. Segreteria Comando.
Italian Military
On : 15 dec. to 31 dec. 43 incl.

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3748

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

Ho. PBS 12-44 500,000

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

9th AAA

SHIPPING TICKET

CONSIGNEE: RAGGRUPPAMENTO BTRI., C. A. R. M., SEGRETERIA COMANDO.

DATE SHIPPED: 15 December to 31 December, 1943, Incl.

AUTHORITY: Memo., QM Off., PBS., Dated 8, November, 1943.

	UNIT COST	TOTAL COST
7,670 RATIONS, TYPE "B", ITEM U.	.32	$2454.40
	.175	1342.80
		5,752.50

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: Giuseppi Castaldo
GIUSEPPI CASTALDO, CAPTAIN,

ORGANIZATION: 1° Reggimento Raggrup. Bat. CARM.
Ragg. Btry., C.A.R.M., Segreteria Comando.

NATIONALITY: Italiano
NATIONALITY. Italian.

ACCOUNTING SECTION
S.T. No. 43
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3747

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
A. C. 1945

SHIPPING TICKET

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. #436

DATE SHIPPED OR DELIVERED 8 Dec. to 15 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 422

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,340		Rations, Type "B"	ea	.75	$2,505.00 W.

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: 45th Brig., U.S. Army
To : 1st Esercitmar, C.A.R.M., Italian Military
On : 8 Dec. to 15 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3746

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettinato)

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

45th Brigo U.S. ARMY

Ref 27

SHIPPING TICKET

CONSIGNEE: 1st ESERCITMAR, C. A. R. M., ITALIAN ARMED FORCES.

DATE SHIPPED: 8 December to 15 December, 1943, Incl.

AUTHORITY: Memo. QM OFF., PBS, Dated 8 ~~MMK~~ November, 1943.

	UNIT COST	TOTAL COST
3,340 RATIONS, TYPE "B", ~~ITALIAN~~.	.32 ~~.324~~	~~$1968.80~~
	.75	~~1,671.36~~ 2,505.00

ISSUED TO ITALIAN ARMED FORCES.

NAME AND RANK: ~~Principal Tools~~ ~~XXXXXXXXXXXXXXXX~~ GIUSEPPT CASTALDO, CAPTAIN,

ORGANIZATION: ~~Esercitmar Rappl Batt. CARM~~ 1st Esercitmar, C.A.R.M.

NATIONALITY: ~~Italiano~~ ITALIAN.

ACCOUNTING SECTION

S.T. No. ~~Sub 426~~

Registered X

Prices Checked 9

Exten. Checked 9

Totals Checked 9

Typing Checked 9 Ag

Reg. for W.M

3745

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

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

SHIPPING TICKET

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 435

DATE SHIPPED OR DELIVERED 18 December to 28 December 1943 Incl.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4W

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,302		Rations, Type "B"	ea	.75	$976.50

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Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 536th. QM
To : 4th Co. 470th Bn., 114th Regt. Italian Military
On : 18 Dec. to 28 Dec. 1943 incl.

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE 3744
(Gen. Dir. Raffaelli telegram)

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

536th QM

Ref 26

SHIPPING TICKET

CONSIGNOR: 4th Co., 470th Bn., 114th Regt., Italian Armed Forces.

DATE SHIPPED: 18 December to 28 December, 1943 Incl.

AUTHORITY: Memo. QM Off., PBS, Dated 6 November, 1943.

	UNIT COST	TOTAL COST
1,302 RATIONS, THFE "B", ITALIAN ARMED.	.32	$416.64
	.75	976.50

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***** ISSUED TO ITALIAN ARMED FORCES.
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NAME AND RANK: 1/Lieut. Luigi Ponti
GIAN PIETRO ANSALDI, Capt., by
MARIO BONETTI, LT.

ORGANIZATION: 4th Co. 470th Bn. 114th Regt.
4th Co., 470th Bn., 114th Regt.

NATIONALITY: Italiano
ITALIAN.

ACCOUNTING SECTION
S.T. No. 4-25
Registered
Prices Checked g
Exten. Checked g
Totals Checked g
Typing Checked g
Reg. for W/M

3743

8/14

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

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

22 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #434

DATE SHIPPED OR DELIVERED 1 Dec. to 31 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 410

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,644		Rations, Type "B"	ea	.75	$8,733.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above item was shipped to the Italian Armed Forces
From: QM, Met. Area, PBS
To : 582nd Territorial Costiero Bn., Italian Military
On : 1 Dec. to 31 Dec. 1943

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3742

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

QM, Met. Area. 1

SHIPPING TICKETS

CONSIGNOR: 562d Territorial Costiero Bn., Italian Armed Forces.

DATE SHIPPED: 1 December, to 31 December, 1943, Incl.

AUTHORITY: Memo., QM Off., PBS, dated 8 November, 1943.

	UNIT COST	TOTAL COST
11,644 RATIONS, TYPE "B", ITALIAN ARMED FORCES.	.32 .75	$3726.08 8,733.00

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: O. GABBIANI, Major

ORGANIZATION: 562d Terr. Costiero Bn.

NATIONALITY: ITALIAN.

BATTAGLIONE COSTIERO 562° COMANDO

ACCOUNTING SECTION

S.T. No. 434

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for W/M

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
A. C. 1945

22 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT — SUB. #433

DATE SHIPPED OR DELIVERED 1 Dec. to 28 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 411

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,611		Rations, Type "B"	ea	.75	$1,208.25

W

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 812th QM
To : 2nd Co., 113th Inf. Regt., Italian Military
On : 1 Dec. to 28 Dec. 43

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE.

3740

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cattaneo)

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

(NAME) (RANK) (ORGANIZATION)

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

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

812th. QM

Ref 24

SHIPPING TICKET

CONSIGNOR: 2d Co., 113th Inf. Regt.

DATE SHIPPED: 1 December to 28 December, 1943, Incl.

AUTHORITY: Memo. QM Off., PBS, dated 8 Nov., 1943.

66

	UNIT COST	TOTAL COST
1,611 RATIONS, TYPE "B", I[illegible]NU	.92 .834 .75	~~$515.52~~ ~~327.68~~ 1,206.25

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

NAME AND RANK: Hen Vasco Perini
VASCO PERINI, Lt.

ORGANIZATION: 2a Comp. 113a Rgt. Fr.
2d Co., 113th Inf. Regt.

NATIONALITY: Italiana
ITALIAN.

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

3739

10 of 14

Declassified 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

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB. # 432

DATE SHIPPED OR DELIVERED 4 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	939		Rations, Type "B"	ea	.75	$704.25 W

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: 557 Q Rhd.
To : 1st & 2d Reparto Salmerie. Italian Military
On : 4 Dec.44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3738

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 .....

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

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

SHIPPING TICKET

(Ref 33)

CONSIGNOR: 557 Q Rhd.

DATE SHIPPED OR DELIVERED 4 December, 1943

SHIP TO—
1st & 2d Reparto Salnerie,

Italian Armed Forces.

AUTHORITY OR REQ. No. Memo, QM Off., PBS, 8 Nov., '43. Col. Brown.

TRANSPORTATION COST OF $ None. CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
939	939		Rations, Type "B", ~~Italian Issue.~~		.32	$300.48
******					.75	704.25
			ISSUED TO ITALIAN ARMED FORCES.			
			3737			1004.73

AC OUNTING SECTIO
S T. No. Sub 432
Registered
Prices Checked JG
Exten. hecked JG
Tolals Checked
Typing Checked MG ✓
Reg. for W/M

NAME AND RANK: Luberto Ermano Capt.
LIBERTI ERMANO, Capt.,

ORGANIZATION: 1° e 2° Reparto Salnerie
1st & 2d Reparto Salnerie,

NATIONALITY: Italiano
ITALIAN.

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493502 16—29030-1

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

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB.# 431

DATE SHIPPED OR DELIVERED 1 December 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,141		Ration, Type "B"	ea	.75	$7,605.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From: Class I Dump Q-562
To : 113th Italian Inf. Regt. 687th Ord. Co. Italian Military
On : 1 Dec. 44

CLAYTON P.KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3736

IL DIRETTORE GENERALE

(C[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

PARTMENT
. Form No. 490
ed February 5, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. R/324
Req. No. 6
No. of sheets
Sheet No.

Peninsular Base Section
(Station)

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

Consignee 113th Italian Inf. Regt. Carrier

Destination 687th Ord. Co. B/L No.

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

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

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	10141	Ration, type "B"	ea.	10141	

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

UNIT COST	TOTAL COST
.92 ~~.84~~ .75	~~$9845.12~~ ~~9067.68~~ 7,605.75

ACCOUNTING SECTION
S. T. No. Sept-43
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

3135

Checker. Packer.

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

Shipper.

sottotenente BEVILACQUA ADRIANO
IIº REGGIMENTO FANTERIA — Comando
(Designation)

9-6464

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

Bureau of
WAR DEPARTMENT
G.P.M., G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB. #430

DATE SHIPPED OR DELIVERED 3 Nov. to 30 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1008		Rations, Type "B"	ea	.75	$756.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Class I Dump Q-562
To : 113 Italian Infantry Regiment, Italian Military
On : 3 Nov. to 30 Nov. 1943

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3734

IL DIRETTORE GENERALE
(Gen. Direttore [illegible])

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

(RANK) (NAME) (ORGANIZATION)

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

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

...RTMENT
...orm No. 486
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

Serial No. 12131
Req. No. ____
No. of sheets 6
Sheet No. ____

Peninsular Base Section
(Station)

Warehouse Class I Dump Q-562 Date December 1,1943.
Consignee 113th Italian Inf. Regt. Carrier ____
Destination 2656 Signal Dp. Co. B/L No. ____
Routing ____ Car No., Initials, Seals No. ____
Date shipped 11/3/43-11/30/43 Authority ____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
	1008	Ration, type "B"	ea.	1008	
		**********Nothing Follows**********			

UNIT COST TOTAL COST
~~.32~~ ~~$322.56~~
~~.203~~ ~~205.03~~
.75
756.00

AC OUNTING SECTION
S.T. No. Sub-430
Registered ✓
Prices Checked Jg
Exten. Checked Jg
Totals Checked
Typing Checked CN
Reg. for W/M

Checker.

Packer.

3733

Shipper.

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

Ten. SPADINI ADRIANO
(Signature)

Distaccamento n2 Compagnia 113 Regg.to Fanteria
(Designation)

B-2464

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

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

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - December 1943

SUB # 429

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,470		Rations, Type "B"	ea	.75	$ 1,852.50

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 : Class 1 Dump, Q-562.
To : 562nd Rifle Bn. (Italian Military.)
On : 1 - December 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3732

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. 795020

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

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets 6
Sheet No. _____ (P of 30)

Peninsular Base Section
(Station)

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

Consignee 562nd Rifle Bn (Italian) Carrier _____

Destination 204th Q.M.G.S. Bn. B/L No. _____

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

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

NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE
2470		Ration, type "B"	ea.	2470	

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

UNIT COST	TOTAL COST
~~.32~~ .75	~~$790.40~~ 1,852.50

ACCOUNTING SECTION
S.T. No. Sup 429
Registered g
Prices Checked g
Extens. Checked g
Totals Checked g
Typing Checked g CW
Reg. for W/M g

Checker.

3731

Packer.

Shipper.

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

S. Tenente Giuseppe Re Cina
(Signature)

562 Bn. 4th Compania.
(Designation)

3—6454

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

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

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 428

DATE SHIPPED OR DELIVERED 8 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,000		Rations, Type "B"	ea	.75	$ 750.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : Dapino Regiment. (Italian Military.)
On : 8 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3739

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pentimalli)

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

(NAME) (RANK) (ORGANIZATION)

Consignor's You. No. _____
Consignee's You. No. _____
Number of Sheets _____

Hq. PBS 12-44 500,000

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

WAR DEPARTMENT
Q. M. C. Form No. 190
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

(Ref 1107)

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

P.B.S.
(Station)

Warehouse Depot 557 Date 8-11-43

Consignee Dapino Rpgt.

Carrier _____

Destination _____

B/L No. _____

Routing _____

Car No., Initials, Seals No. _____

Date shipped 8-11-43 Authority _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	1000	Rations: Type "B" Individual Menu (for 5 days)			

UNIT COST TOTAL COST

~~.32~~ $~~320.00~~
~~.2044~~ ~~$203.40~~
.75 750.00

ACCOUNTING SECTION
S.T. No. Sub 428
Registered
Prices Checked g
Extens. Checked g
Totals Checked g
Typing Checked g C.W.
Reg. for W;M g

3.20.00

P. WILSON
Checker.

Packer.

CAPT. LGALAMBRA
Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 8/12/43

Capt Lgalambra
(Signature)
Dapino Regt
(Designation)
Cavalry U.S.A. R.M.V.

8—6454

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

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

SHIPPING TICKET

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 November 1943

SUB # 427

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 419

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	67		Rations, Type "B"	ea	.75	$ 50.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : 113 Regt. Fanteria 2. Compagnia (Italian Military.)
On : 7 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3728

IL DIRETTORE GENERALE
(Gen. Div. 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 .....

Hq. PBS 12-44 500,000

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

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

TALLY-OUT
(Packing or Loading List)

P. B. S.
(Station)

Serial No. 24108
Req. No. .....
No. of sheets .....
Sheet No. .....

Warehouse Depot - 557 Date 7-11-43
Consignee 113 Regt. Fanteria
Destination 2a Compagnia
Routing Carrier
Date shipped 7-11-43 Authority B/L No.
Car No., Initials,
Seals No.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
		67 Pontoons Type "B" Italian				.92	$21.44
						.75	50.25

Issued to Italian Army 7-11-43

ACCOUNTING SECTION
S. T. No. Sept-427
Registered
Prices Checked JJ
Extens. Checked JJ
Totals Checked JJ
Typing Checked Jan 11
Reg. for W.M.

P. Wilson
Checker.

2nd LT. VASCO PERINI
Packer.
Shipper.

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

V. Perini
(Signature)
Ufficiale di Vivere
(Designation)

S—5454

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

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

SHIPPING TICKET

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB # 426

DATE SHIPPED OR DELIVERED 7 November 1943

AUTHORITY OR REQ. No. 417

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73		Rations, Type "B"	ea	.75	$ 54.75
						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 : Depot. 557.
To : Comando F.F. A.A. Campania.
On :7 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3726

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 .....

Hq. PBS 12-44 500,000

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

PBS

Depot 557

Italian Officers

7-11-43

7-11-43

~~50~~ 73 Rations Type "B" ~~Italian~~

Issued to Italian Army

UNIT COST	TOTAL COST
~~.32~~ .75	~~$23.36~~ 54.75

7-11-43

AC OUNTING SECTION
S.T. No. Sub-426
Registered
Prices Checked JJ
Exten. hecked
Totals Checked JJ C W
Typing Checked
Reg. for W.M

P. W. Wilson

2nd LT. ILLABULLOTTA

To: Commanding F.F. A.A. of Countries
Supply Officer

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

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

SHIPPING TICKET

22 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 November 1943 SUB # 425

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 419

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	ea	.75	$ 75.00

Per Authority AFHQ Ltr. 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. 557.
To : 113 Regt. Ftr. 4. Comp.
On : 7 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

3724

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

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

8 P.B.S. 0 0 Rf 1106

FROM Depot 557 7-11-43

TO: 113 Regt. Inf. 4 Cp.

7-11-43

100 Rations Type "B" I ~~Italian~~

Issued To Italian Army

7-11-43

	UNIT COST	TOTAL COST
	~~.32~~	~~$32.00~~
	~~.20¾~~	~~20.34~~
	.75	75.00

ACCOUNTING SECTION

S T. No. Sub-425

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked CW

Reg. for W, M

13 of 15

2nd LT. FRUAVANI

11th Inf. Quartermaster

Depot Officer

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

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

SHIPPING TICKET

22 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 November 1943

SUB # 424

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 419

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Rations, Type "B"	ea	.75	$ 150.00

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 : Depot 557.
To : Davino Regiment (Italian Military).
On : 7 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3722

IL DIRETTORE GENERALE
(Gen. Lgt. 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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NRDC NO. 185020

P.B.S. T2 OUT (Copy 1105)

FROM: Depot 557 ✓ 7-11-43
TO: Osprey Regiment

7-11-43

200 Rations Type "B" ~~Italian~~

Issued to Italian Army

7-11-43

	UNIT COST	TOTAL COST
	~~.32~~	~~$64.00~~
	.75	150.00

ACCOUNTING SECTION
S.T. No. Sub 424
Registered ✓
Prices Checked JJ
Exten. Checked JJ
Totals Checked JJ CW
Typing Checked JJ
Reg. for W M

14515 ✓

P. Wilson

CAPT SGALAMBRO
Co 3621 Sgalambro
Depot Regt
Commanding R.M.V.

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

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 7 November 1943

SUB # 423

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	441		Rations, Type "B"	ea	.75	$ 308.25

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 : Depot.557.
To : 113 Regt. Fanteria 2. Compagnia. Italian Military.
On : 7 November 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3729

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. T85020

PBS Tz11% Out (12) 1100

FROM: Depot 557 7-11-43

TO: 113 Regt Fanteria
II Battaglione

7-11-43

441 Rations Type B" ~~Italian~~

Issued to Italian Army 7-11-43

	UNIT COST	TOTAL COST
	~~.30~~ .175	~~$141.12~~ 308.25

ACCOUNTING SECTION
S.T. No. Sub 423
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

15 pds

P.B. Wilson

2nd St. ANTONIO VENTURA
3rd Fanteria Veneta
1130 Regt. transl. II Batt.
Mess officer

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

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

SHIPPING TICKET

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB # 422

DATE SHIPPED OR DELIVERED 6 November 1943

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Rations, Type "B"	ea	.75	$ 75.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. Q. 557.
To : 113 Regt. Fanteria 4. Comp. Italian Military.
On : 6 Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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. 785020

Ref 1103

Tally out
P.B.S.

FROM: Depot D-557 6-11-43

TO: 113 Regt Fanteria
4 & Comp.

6-11-43

100 Rations. Type "B"
Italian Menu

UNIT COST	TOTAL COST
.92	$92.00
.75	75.00

ACCOUNTING SECTION
S.T. No. Sale 422
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

P. Wilson

29/15

3718

Rec'd.
Sten. Heaters Asst

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

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

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 November 1943 SUB # 421

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	80		Rations, Type "B"	ea	.75	$60.00
						J

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot Q. 557.
To : Italian Officers Compagnia Italian Military.
On : 6 Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3717

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pettorso)

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

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 50,000

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

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

Ref 1127

Tally Out

PB8

Station

FROM: Depot R.557

TO: Italian Officers Compagnia (Italian military) 6-11-43

6-11-43

80 Rations Type "B"

American Menu

Issued Italian Army

6-11-43

	UNIT COST	TOTAL COST
~~.75~~	~~.80~~	~~$60.00~~
.75		60.00

ACCOUNTING SECTION
S.T. No. Sub 421
Registered g
Prices Checked g
Extensions Checked g
Totals Checked
Typing Checked g cw.
Fig. for W.M.

3 @ 15

P.W. Olson

3716

Received [illegible]

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

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 6 Nov. 1943

SUB # 420

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 417 CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200		Rations, Type "B"	ea.	.75	$ 150.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot. Q.557.
To : Dapino Regiment. Italian Military.
On : 6 Nov. 1943.

CLAYTON P. KERR
COL, INFANTRY
ALLIED REPRESENTATIVE

3715

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

Hq. PBS 11-44 100,000

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

Ref 1101

Tally Out

Whse Depot 0557 6-11-43

Consignee Dapino Regiment

Date 6-11-43

200 Rations Type "B"

~~Coffee~~ ~~Italian Menu.~~

	UNIT COST	TOTAL COST
~~Issued to the~~	~~.32~~	~~$64.00~~
~~Italian Army~~	~~.2034~~	~~40.68~~
6-11-43	.75	$150.00

P. L. Wilson

ACCOUNTING SECTION

S.T. No. Sub 420

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Fwd for W.M.

Capt Francis Glaudy

Dapino Regimental

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

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

21 MAR. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 November 1943 SUB # 419

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	67		Rations, Type "B"	ea	.75	$ 50.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Depot 550.
To : 113 Regt. Fanteria 2. Compagnia (Italian Military).
On : 6 Nov. 1943.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3713

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Sampiero)

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/NNDC NO. 795020

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

TALLY-OUT

(Packing or Loading List)

P.B.S.
(Station)

Serial No. 1100
Req. No.
No. of sheets
Sheet No.

Warehouse Depot 550 Date 6-11-43

Consignee 113th Regt Fanteria 2a Compagnia. Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped 6-11-43 Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) UNIT	GROSS WEIGHT (Pounds) TOTAL	CUBIC MEASURE	UNIT COST	TOTAL COST
	67	Rations Type "B" ~~Italian Menu~~				~~.32~~ .75	~~$21.44~~ 50.25

ACCOUNTING SECTION
S.T. No. Sect #19
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

P Wilson
Checker.

Packer.

3772
Shipper.

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

S. Ten. Vasco Perini
(Signature)

2a Compagnia
(Designation)

5—8454

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

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

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 25 March 1944 SUB # 418

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	558		Italian Rations Type "I"	ea	.2034	113.50

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 1146th QM Co 306th Serv, ASC, APO 650.
To : 3rd. Co., 1st Bat., 503 Inf. Reg. for Italian Military.
On : 25 March 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3711

IL DIRETTORE GENERALE
(Gen. Lgt. 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

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

SHIPPING TICKET

Ref. 5-808

CONSIGNOR: 1146th QM Co 306th Serv. ASC, APO 650.

DATE SHIPPED OR DELIVERED 25 March 1944

SHIP TO—
3rd. Co., 1st Bat., 503 Inf. Reg.
~~ITALIAN LIBERATION ARMY~~
Italion Army

AUTHORITY OR REQ. No. Natousa Circular 14, II, 11, c dated 4 Feb 44

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
23 March 1944	348		RATIONS ITALIAN TYPE "I"	EA	.2034	
25 March 1944	210		RATIONS ITALIAN TYPE "I"	EA	.32	~~$111.96~~
	558				.32	$ ~~67.20~~
					.2034	~~178.56~~
						113.50

ACCOUNTING SECTION
S.T. No. Seln 418
Registered [illegible]
Prices Checked [illegible]
Exten. hecked [illegible]
Totals Checked [illegible]
Typing Checked mjg mjg
Reg. for W.M [illegible]

T.C Clarius
3719

6 of 15

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

Edgardo Sbriscia (NAME) Lt. Col. (RANK) 3rd. Co. 1st Bat. 503 Inf. Reg. Italion (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

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

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 24 - 29 February 1944 SUB # 417

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,050		Italian Rations	ea	.2034	$ 213.57

Per Authority AFHQ Ltr. AG 400/031 OPS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 0 - 550.
To : 401st Engrs (Italian Military).
On : 24 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gli [illegible])

3709

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
A. G. O. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ref 245

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED 24th FIBRUARY -thru- 29th February 1944

SHIP TO—
401st ENGRS.
(Italian Rations)

AUTHORITY OR REQ. No.
CO - BELLIGERENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,050		Italian Rations	each	~~.32~~ .2034	~~$336.00~~ 213.57

ACCOUNTING SECTION
S.T. No. Sub 417
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M

I hereby certify that the Italian Ration strength for the above period is 1,050

3708

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

Ten Klute Portola - Fluente - 15th Comb. Eng. Bn.
(NAME) (RANK) (ORGANIZATION)

Auditor Engr. Sec. Hdqrs. 703 EBDC

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

7-15

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 603303 16-30402-1

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

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

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 416

DATE SHIPPED OR DELIVERED 1 - 8 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	864		Italian Rations	ea	.2034	$ 175.74

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 - 550.
To : HQ. 536 Bn. (Italian Military).
On : 1 - 8 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3707

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 .....

Hq. PBS 12-44 [illegible]0,000

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

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

SHIPPING TICKET

Ref 237

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED: 1st FEBRUARY -thru- 8th FEBRUARY.1944

SHIP TO—
HQ. 536 QM. BN.
(Italian Rations)

AUTHORITY OR REQ. No.
CO - BELLIGERENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	864		Italian Rations	each	~~.32~~ .2034	~~$276.48~~ 175.74

AC OUNTING SECTIO I
S.T. No. Sue 416
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rep. for W, M

I hereby certify that the strength for the above period for Italian RATION is 864

Cpl. Andrew L. Johnson Wd Sec'y Jan
Pers. Adj.

8/15

3706

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

Cpl. Arnold Simon Field Commissary Sgt. 12th Comp. III Bn. 518th Regt
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 483503 16—29520-1

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

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

SHIPPING TICKET

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 41

DATE SHIPPED OR DELIVERED 25 - 29 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,810		Italian Rations	ea	.2034	$ 368.15

Per Authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces.
From : Q - 550.
To : Metropolitan Area P.O.E. Italian Military.
On : 25 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3705

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. T85020

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

SHIPPING TICKET

R4 236

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED 25th February - thru- 29th FEBRUARY 1944

SHIP TO—
METROPOLITAN AREA FBS
(Italian Rations)

AUTHORITY OR REQ. No.
CO- BELLIGERENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,810		Italian Rations	each	~~.32~~ .203¢	~~$579.20~~ 368.15

AC OUNTING SECTIO
S.T. No. Sept 413
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

I herely certify that the Italian Ration strength for the above period is 1,810

Lt Col

370¢ 9/15

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 .....

Major Fabrizio Arabb - formerly 562nd Battaglione Costiero
(NAME) (RANK) (ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE 1943 O - 483507 16—20829-1

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

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

SHIPPING TICKET

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB # 414

DATE SHIPPED OR DELIVERED 14 - 29 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1, 756		Italian Rations	ea	.2034	$ 357.17

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 - 550.
To : Hq. 333 QM for Italian Military.
On : 14 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3703

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. 785020

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

SHIPPING TICKET

Rf 235

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED February 14, 1944 - February 29, 1944

SHIP TO—

Hq. 333 QM

AUTHORITY OR REQ. No. Co- Belligerent

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,756			Italian Rations ~~(Soldiers)~~		~~.92~~ .2034	~~1561.92~~ 357.17

AC OUNTING SECTIO I
ST. No. Sept 414
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

I certify that the Italian Ration Strength for the above period is 1,756.

James D. Bennett
1st Lt. QMC

3702

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

Cpl. Arnold Livingston Conservation 12 Comp 14 Bn 512 Regt
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493502 16—70020-1

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

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

SHIPPING TICKET

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

SUB # 413

DATE SHIPPED OR DELIVERED 1 - 29 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,880		Italian Rations	oz.	2034	$4,043.59

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q - 550.
To : Raggruppamento Batterie C.A.P.M. (22 AA Brigade)
Italian Military.
On : 1 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3701

IL DIRETTORE GENERALE
(Ge[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. 785020

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

SHIPPING TICKET

Ref 234

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED February 1, 1944 - February 29, 1944

SHIP TO— Raggruppamento Batterie C. A. R. M.
(22 AA Brigade)

AUTHORITY OR REQ. NO. Co - Belligerent

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
19,880			Italian Rations ~~(Soldiers)~~	ea.	~~.32~~ .2034	~~$6361.60~~ 4043.59

ACCOUNTING SECTION
S.T. No. Sect 463
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W.M

I hereby certify that the Italian Rations for the above period is 19,880.

11/4/15

Cte J Bayne Sandiford Capt R.A.
S/Captain, 22 A.A. Brigade.
3709

22 A.A. BDE.
5 MAR 1944
HEADQUARTERS

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

Francesco Carta C. Corvetto Capo
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 483509 16—29820-1

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

21 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 29 February 1944

SUB # 412

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,329		Italian Rations	ea.	.2034	1,694.12

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q - 550.
To : 2nd. & 3rd. Italian Ry Engr. Gp. (Hq Military Railray Serv)
On : 1 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3699

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/NNDC NO. 785020

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

SHIPPING TICKET

Ref 233

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED February 1, 1944 - February 29, 1944

SHIP TO— 2nd. & 3rd. Italian Ry. Engr. Gp.
(Hq. Military Railray Service)

AUTHORITY OR REQ. No. Co - Belligerent

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,329		Italian Rations (~~Soldiers~~)	ea.	~~.32~~ .2034	~~$2665.28~~ 1694.12

ACCOUNTING SECTION
S T. No. Sect 412
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W, M

I certify that the Italian Ration Strength for the above period is 8,329.

Lt Colonel FA
Hq M.R.S

12/15

3698

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

Poggi Adriano (NAME) Tenente (RANK) R. Raggruppamento Ferrovieri (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 O - 493809 10—20029-1

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

21 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 411

DATE SHIPPED OR DELIVERED 1 - 24 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 411

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,807		Rations, Type "B"	ea.	.75	6,605.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct, 44.
The above items were shipped to the Italian Armed Forces.
From : 6th Port.QM.
To : 6th Port Bn. for Italian Armed Forces.
On : 1 - 24 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3697

IL DIRETTORE GENERALE
(O[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/NNDG NO. 785020

6th Port QM

Dumps #557

SHIPPING TICKET

CONSIGNEE: 6th Port Bn., Italian Armed Forces

DATE SHIPPED: 1 February to 24 February, 1944, incl.

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

		UNIT COST	TOTAL COST
8,807	RATIONS, TYPE "D", ~~ITALIAN MENU~~ EA.	~~.32~~ .75	~~$2818.24~~ 6,605.25

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***** ISSUED TO ITALIAN ARMED FORCES
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NAME AND RANK: Ten Domenichini Co. II Btg. 113 Regt 53 ******
113° REGGIMENTO FANTERIA "LAMBRONA"

ORGANIZATION: ~~Co. II Btg.~~
6th Port Bn. Italian Armed Forces

NATIONALITY: Italian

AC OUNTING SECTIO I
S T. No. Sales 411
Registered
Prices Checked
Exten. hecked
Tolals Checked
Typing Checked mg mg
Reg for W. M

1500/15

Henry B Orr
Captain, QMC
Asst Quartermaster

3696

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

12 MAR 1945

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 410

DATE SHIPPED OR DELIVERED 24 - 29 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
	1,961		Italian Rations	gs.	.2034	$ 398.87

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 0 - 550.
To : 6th Port Hq. TC (Italian Military).
On : 24 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3695

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

W[illegible]ARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

Ref # 21

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED 24th FEBRUARY -thru- 29th FEBRUARY 1944

SHIP TO— 6th Port Hq. TC
(Italian Rations)
SOLDIERS

AUTHORITY OR REQ. No. CO - BELLIGERENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,961		Italian Rations	each	~~.32~~ .2034	~~$627.52~~ 398.87

ACCOUNTING SECTION
S T. No. Sect 4/0
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

I hereby certify that the Italian Ration strength for the above period is 1,961

Il Comandante il Battaglione
(Maj. Unit Commander)

3694

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

Edward Green (NAME) Sgt 1st Cl (RANK) H Bkgh. 113 Regt Hqs. (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 O - 483569 16—28829-1

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 409

DATE SHIPPED OR DELIVERED 25 - 29 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 417

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	905		Italian Rations	ea.	2034	$ 184.08

Per Authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q- 550.
To : Hq 22nd QM Co. (Italian Military)
On : 25 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffuse Tedesco)

3693

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

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

SHIPPING TICKET

Ref 30

CONSIGNOR: Q - 550

DATE SHIPPED OR DELIVERED 25th FEBRUARY -thru - 29th FEBRUARY 1944

SHIP TO—
HQ 22nd QM Co.
(ItalianRations)

AUTHORITY OR REQ. No.
Co - BELLIGERENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	905		Italian Rations	each	~~.32~~ .2034	~~$289.60~~ 184.08

ACCOUNTING SECTION
S. T. No. Sub 409
Registered ✓
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked mg cvt
Reg. for W. M. ✓

I hereby certify that the Italian Ration strength for the above period is 905

Tim D. Crowe
1st Lt Inf

15/15

3692

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

Capt Frank Renato DeSanto
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 403502 16—29830-1

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 24 February 1944

SUB # 408

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
	4,597		Rations, Type "B"	ea	.75	$ 3,447.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 125th QM.
To : 22nd QM Trk. Pool, Italian Military.
On : 1 - 24 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3691

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/NNDC NO. 785020

12th QM

Dump # 557

Ref 2x9

SHIPPING TICKET

CONSIGNEE: 22nd QM Trk. Pool, Italian Armed Forces

DATE SHIPPED: 1 February to 24 February, 1944, incl.

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

	UNIT COST	TOTAL COST
4,597 RATIONS, TYPE "B", ~~ITALIAN MENU.~~	~~.92~~ .75	~~$1471.04~~ 3447.75

*****

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: 1st Lt Lewis N. Lacey Jr

ORGANIZATION: 22nd QM Trk Pool
22nd QM Trk Pool, Italian Armed Forces

NATIONALITY: Sgt. Liborio Puma
Italian

ACCOUNTING SECTION

S.T. No. Serv 407

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg. for W M

3690

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 1 - 29 February 1944 SUB # 407

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
	2,666		Italian Rations	ea.	.2034	542.26

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 0-550.
To : 6662nd Sig. Service Co. (Prov.) (Italian Military).
On : 1 - 29 February 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3689

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

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. 484
Revised June 30, 1942

SHIPPING TICKET

Ref 227

CONSIGNOR: Q- 550

1-29 FEBRUARY 1944

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

SHIP TO—

6662nd Sig. Service Co.(Prov.)

AUTHORITY OR REQ. No.
CO-BELLIGERENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,666		Italian Rations	each	~~.32~~ .2034	~~$853.12~~ 542.26

ACCOUNTING SECTION
S.T. No. Sub 407
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked CW
Reg. for W.M.

I hereby certify that the Italian Ration for the above period is 2,666

Ronald Stoddard
2nd Lt. S.C.

3688

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

Lieut. Colonel Giorgio 2nd Lombardia 11th Reggto Lt.
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493502 16—28539-1

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 5 Jan. 1944 SUB # 406

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
	1,865		Rations, Type "B"	ea	.75	$ 1,398.75

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Met. Area P.B.S.
To : 562d Territorial Costiero Bn. Italian Military.
On : 1 - 5 Jan.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lav. Raffaele Pellegrini)

3687

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

Met. Area. PBS

Ref 198

SHIPPING TICKET

FROM

TO CONSIGNEE: 562d Territorial Costiero Bn., Italian Armed Forces.

DATE SHIPPED: 1 Jan. to 5 Jan., 1944, Incl.

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

	UNIT COST	TOTAL COST
1,865 RATIONS, TYPE "B", ~~ITALIAN MENU.~~	~~.32~~	~~$596.80~~ ~~399.34~~
	ea .75	1,398.75

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***** ISSUED TO ITALIAN ARMED FORCES
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BATTAGLIONE COSTIERO * COMANDO * 562 — UFFICIO SPROVVISTO di BOLLO

NAME AND RANK: Magg. Gabbiani Osvaldo
(Maggiore GABBIANI Osvaldo)
Comandante

ORGANIZATION: 562d Terr. Cost. Bn.,

NATIONALITY: ITALIAN.

ACCOUNTING SECTION
S.T. No. Ind. 406
Registered g
Prices Checked g
Exten. Checked g
Totals Checked g
Typing Checked g CW
Reg. for W. M.

3686

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 5 Jan. 19 - 31 Jan. 1944

SUB # 405

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
	6,328		Rations, Type "B"	ea	.75	$ 4,746.00

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 6th Port P.B.S.
To : 2d Bn., 113th Regt., Italian Military.
On : 1-5 Jan. 19-31 Jan.1944.

CLAYTON P.KERR
COL.INFANTRY
ALLIED REPRESENTATIVE

3685

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 .....

Hq. PBS 12-44 500,000

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

6th Base.
6th Port, PBS

Ref 197

SHIPPING TICKET

CONSIGNEE: 2d Bn., 113th Regt., Italian Armed Forces.

DATE SHIPPED: 1 Jan., to 5 Jan., Incl., 19th Jan. to 31 Jan., 1944, Incl.

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

	UNIT COST	TOTAL COST
6,328 RATIONS, TYPE "B", ITALIAN MENU.	~~.32~~ .35	~~$2024.96~~ 4,746.00

*****

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: ~~Capt. Leonardo Ciresi.~~

ORGANIZATION: 2d Bn., 113th Regt.

NATIONALITY: ITALIAN.

ACCOUNTING SECTION
S.T. No. Sub 405
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec. for W/Ni

3684

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 404

DATE SHIPPED OR DELIVERED 2 - 7 - 12 - 17 - 22 - 27 January 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
	1,255		Rations, Type "B"	ea	.75	$ 941.25

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : P.B.S. Quartermaster.
To : Daphc Regiment, Combat Team. Italian Military.
On : 2-7-12-17-22-27- January 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3683

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

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

Dapino Combat.

Ref 196

SHIPPING TICKET

CONSIGNEE: DAPINO REGIMENT, Combat Team.

DATE SHIPPED: 2, 7, 12, 17, 22, 27, January, 1944.

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

		UNIT COST	TOTAL COST
/ 1,255	RATIONS, TYPE "B", ~~ITALIAN MENU~~.	~~.32~~ .75	~~$401.60~~ 941.25

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

NAME AND RANK: Lt Cardellini

Lt Cardellini Andrea.

ORGANIZATION: Dapino Combat Team

Dapino Combat Team

NATIONALITY: Italian

ITALIAN.

ACCOUNTING SECTION
S.T. No. Sub 404
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

SHIPPING TICKET

12 MAR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 - 31 January 1944

SUB # 403

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
	7,750		Rations, Type "B"	ea	.75	$5,812.50

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. : P.B.S. Quartermaster.
To . : Armed Forces of CAMPANIA Italian Military.
On . : 1 - 31 January 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3681

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 .....

Hq. PBS 12-44 500,000

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

Armd. Forces. P.13.6 QUARTERMASTER Ref 195

SHIPPING TICKET

CONSIGNEE: ARMED FORCES OF COMPANIA. ITALIAN MILITARY

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

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

	UNIT COST	TOTAL COST
7,750 RATIONS, TYPE "B", ~~ITALIAN MENU~~.	~~.32~~ .75	~~$2480.00~~ $5,812.50

*****

ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: ~~XXXX~~ P. J. Giulotta

J. GULIOTTA, Lt.

ORGANIZATION: Italian Armed Forces in Comp
Armed Forces of Compania.

NATIONALITY: Italian

ACCOUNTING SECTION
S.T. No. 403
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

3689

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 6 - 31 Jan. 1944 SUB 402

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
	730		Rations, Type "B"	ea	.75	$ 547.50

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 : P.B.S. Quartermaster.
To : 470th Bn., 114th Regt., Italian Military.
On : 6 - 31 Jan. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3679

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

~~UNT~~

REMOUNT.

P.B.S., QUARTERMASTER

SHIPPING TICKET

CONSIGNEE: 1st Plat., 3d Co., 470th Bn., 114th Regt., Mi. Post No. 179, Italian Armed Forces. MILITARY

DATE DELIVERED: 6 January to 31 January, 1944, Incl.

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

	UNIT COST	TOTAL COST
~~730~~ RATIONS, TYPE "B", ~~ITALIAN-MENU~~.	~~.92~~ .75	~~$233.60~~ 547.50

***** ISSUED TO ITALIAN ARMED FORCES

NAME AND RANK: Sottotenente Recine Mario
Lt Recine Mario

ORGANIZATION: 114 Regt. - 470 Btg. - 3a Cp
3d Co., 470th Bn., 114th Regt.

~~xxxxx~~ NATIONALITY: Italiana
ITALIAN.

ACCOUNTING SECTION	
S.T. No.	Sandy 402
Registered	T
Prices Checked	Tgg
Exten. hecked	
Totals Checked	
Typing Checked	g
Reg for W M	

3678

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 401

DATE SHIPPED OR DELIVERED 30 November 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
	44		Rations, Type "C"	case	5.84	$ 256.96

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 8th Port QM.
To : S.S. Ft. GRAHAME (British) for Italian Military.
On : 30 November 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

3677

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
Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q. M. 8TH PORT HQ., TC, APO 780. NY. NY. DUKO

Date Shipped or Delivered 30 November 1944. NATOUSA CIRCULAR #116 --1944

Ship to —
SS FT. GRAHAME - BRITISH
Under control of BMWT

Authority or Req. No. COMZONE NATOUSA #119 --1944
854 Italian Troops (T.B)
Transportation cost of $ ..... Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
44			Rations, type "C"	case	~~5.52~~ 5.84	$ 242.88 ~~256.96~~
			NOTHING FOLLOWS			

G.A. Richards Chief Officer
G.A. RICHARDS.

RATIONS for 517 Italian Military Personnel
for 2/3 day .

#1
Inv.

ACCOUNTING SECTION
S.T. No. Sub 401
Registered J
Prices Checked W
Extens. Checked W
Totals Checked W
Typing Checked Q CW
Reg. for W/M

3676

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

J. L. N. Bourgon (Name) Capt (Rank) G.M.C. (Organization)

Hq PBS 7-44 - 500,000

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

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

SHIPPING TICKET

12 MAR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 1 December 1944 SUB # 400

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
	130		Rations, Type "C"	case	5.84	$ 759.20

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 : 8th POE Quartermaster.
To : S.S. Fort GRAHAME (British) for Italian Military.
On : 1 December 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIEDREPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

3675

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

SHIPPING TICKET 0420

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

CONSIGNOR: Quartermaster, 8th POE, APO 780, NY. DUKO

Date Shipped or Delivered 1 December 1944

NATOUSA CIRCULAR #116 —1944
COMZONE NATOUSA #119 —1944

Ship to—
S. S. FORT GRAHAME - BRITISH
Under control of BMWT Bay

Authority or Req. No. 855 Italian Troops (T&B)

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
130			Rations, Type "C"	case	~~5.52~~ 5.84	$ ~~717.60~~ 759.20

Geo Richards Chief Officer
G. A. RICHARDS

Rations for 517 Italian Military Personnel
for 2 days.
Ship out in Bay awaiting berth.

1034

ACCOUNTING SECTION
S.T. No. Sub 1400
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Inv. # 2

I certify that all excess rations will be turned in to the 8th Port Quartermaster upon disembarkation of troops,

PTO

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

J. H. Saimpert (Name) Capt (Rank) Q.M.C. (Organization)

Hq PE 7-44 - 200,000

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

1st Ind. PJC/bsd
Quartermaster, 8th Port of Embarkation, APO 780, U.S. Army 15 January 1945.

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 Tickets are herewith returned.

2. An intensive search has not indicated that the supplies were placed on these ships by any Italian Agency in Naples and sufficient rations were not placed aboard at the embarking port to take care of this contingency.

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

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

Incl:
Basic letter
1 Shipping Ticket in amount of $242.88
1 Shipping Ticket in amount of 717.60

AG 523.05 2nd Ind. VRD/jbc
HEADQUARTERS, 8TH PORT OF EMBARKATION, APO 780, U.S. ARMY, 16 January 1945

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

Attention is invited to preceding indorsement.

For the Commanding Officer:

Sub 400 - 401

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

Incls: n/c

3673

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

SUBJECT: Unauthorized issue of rations.

RECEIVED
JAN 11 1945
P.O.M. - ADM
Commanding Officer

LAND FORCES SUB COMMISSION
A.C. (U. M. I. A.) R O M E
AQ/2/16-205
5 January 1945

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

1. We are returning herewith your Shipping Tickets which have been forwarded to this office to be charged against the Italian Military as follows:

Date	Ship to:	Amount
30 Nov. 1944	SS FT. GRAHAME - BR.	$ 242.88
1 Dec. 1944	SS FT. GRAHAME - BR.	717.60

2. Our records indicate that rations for the personnel on the SS FT. GRAHAME were issued by the Italian Military Depot at Naples to the troops aboard the above mentioned ship while the ship was in the bay awaiting berth. Therefore we cannot accept these 2 Shipping Tickets as charges against the Italian Military without special authority from AFHQ, since the rations, type 'C', are not on the scale as approved by the Combined Chiefs of Staff for the Italian Military.

3. Request you obtain authority from AFHQ to cover the issue of the rations, type 'C', returning the Shipping Tickets to this headquarters quoting the authority obtained, so as to enable us to charge the amounts to the Italian Military.

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

TTR/ri
2 Incl.
Incl. No. 1 - Shipping Ticket in amount of $242.88
" " 2 - " " " " " 717.60
Copy to: Qm. AFHQ

3672

89 N Sub. 400-451 5160?

1107