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

ACC 10000/120/5829 Q/1/16-A No. 6 1945 SHIPPING TICKETS US SUBSISTENCE

(1 of 2 folders) Sept. 1944 - June 1945

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

SHIPPING TICKETS U.S SUBSISTENCE :500-599

1/2

1945

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

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

SHIPPING TICKET

JUN 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #599

DATE SHIPPED OR DELIVERED 13 May 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 531

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	363,058	Flour	lb		
		The above figures are compiled from Acceptance Note No. BARI/101.			

DEPOT: ADRIATIC DEPOT

DATE COMPLETED: 13 May 45

Stocks transferred from U.S. Depot to Italian Depot. Authority FX 66408 CG MTOUSA, 26 Apr 45 Fol 164, and per our Signal Q-216, 25 Apr 45 Fol 163, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4278

IL DIRETTORE GENERALE
(Gen. Dir. Amministrazione Civile)

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 .....

POSTED

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione ..... Nº 101 .....
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot Flour actually picked up from Allied Commission but credited to ABC
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT ed inviate/a mezzo

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

Date of first despatch
Data della prima spedizione 13/5/45

Date of last despatch
Data dell'ultima spedizione 13/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacchi sacks	2630 1	138 118	363.058

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. hecked
To ls Checked
Ty n Checked
Reg . W M

4277

Declassified E.O. 12065 Section 3-402/NNDC No. 18020

Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT ed inviate/a mezzo da Brindisi

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

Date of first despatch
Data della prima spedizione 13/5/45

Date of last despatch
Data dell'ultima spedizione 13/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	sacchi sacks	2630 1	138 118	363.058

98 ST

599

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. hecked
To ls Checked
n, Checked
Freight W M

4277

Requisitioned E.C. 12065 Section 3-402/NARS NO. T-25020

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

Signature of Officer Commanding

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Geogi Hosick Maj C.E

Date
Data BARI, 29/5/1945

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Ten. Colonn. Vincenzo [illegible]

Date
Data BARI, 29/5/1945

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

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

Tgl: Bari 13869

Subject:- Acceptance Notes

MMIA Liaison Office
Land Forces Sub Comm. A.C.
C/o 54 Area, C.M.F.

ST/10/2

1 June 45

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

Attached herewith Acceptance Note N° 104 covering BRITI Rations received on 31 May 45.

Also attached herewith Acceptance Note N° 101 covering release of Flour from Allied Commission as per letter ST/6/13 dated 25 April. Flour actually credited to Adriatic Base Command as it was owed to them by Allied Commission.

George L. Fossett, Major
for Senior L.O.
Eastern Italy

GLF/baw

OK

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

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

SHIPPING TICKET

JUL 3 1945

U.S. SUB #598

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 11 March 1945

AUTHORITY OR REQ. No. S 31

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,285,503		Flour	lbs		
		The above figures are compiled from Acceptance Notes NAPLES/232 & 233.			
		DEPOT: A.C. Naples — DATE COMPLETED: 11 March 1945			
		Stocks transferred from U.S. Depot to Italian Depot. Authority I.R.S. CG MTOUSA, 14 Oct 44 in repayment of loan to Allied Commission, Fol 72, File Q/1/25.			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.C. Depots Naples
To : Depots 590 & 593
On : 11 Mar 45

4275

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rappr. Militare)

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

(NAME) (RANK) (ORGANIZATION)

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

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

Col. Rowlett

Total: 4,285,503 lbs.

2,000 tons.

2.142

131H314
3911 167
4285503

S/T R

ORIGINAL - MMIA, ROME.

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

AMG FORM 51/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/233
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT / A.C.DEPOTS NAPLES
MERCI RICEVUTE DALLA NAVE O DEPOSITO EX SHIPS S.S. "OTIS" & S.S. "WATSON"

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 593 NAPLES. BAKERY.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 11/3/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	4456	various	432451 -
Flour	"	8840	"	881865

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

DATA DELLA PRIMA SPEDIZIONE 1/2/45 D.T. DELL'ULTIMA SPEDIZIONE 11/3/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	4456	various	432451
Flour	"	8840	"	881865

Transfer
OK ST EK
U.S. Surp

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

S.W. CANN - MAJOR. M.M.I.A.

DATE 24 May 1945
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

AURELIO [illegible] T.Col.
DEPOT 593 [illegible]

DATE 24
DATA May 1945

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

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

Q1 ST 2615

Subject:- Acceptance Notes - Transactions Naples/232 - 233.

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

24 May 1945.

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

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

1. Transmitted herewith Acceptance Notes, MMIA Forms ST/3, Transactions Naples/232 - 233 for Flour received from A.C. from 1 Feb to 11 March 45.

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

S. D. Smith Major.

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

SWC/bc

4272

ORIGINAL - MMIA. ROME.

ACCEPTANCE NOTE — MMIA FORM ST/3

NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/232
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO A. C. DEPOTS. NAPLES.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 11/3/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	3086	100	308600
Flour	"	17055	various	1700487
Flour	"	5824	100	582400
Flour	"	2200	100	220000
Flour	"	1597	100	159700
			427	

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1/2/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 11/3/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	3086	100	308600
Flour	"	17055	various	1700487
Flour	"	5824	100	582400
Flour	"	2200	100	220000
Flour	"	1597	100	159700
			427	

OK. STZ
US Sub. 598

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

S. W. Cann Major

S. W. CANN - MAJOR. M.M.I.A.

DATE 24 May 1945
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
DISTACCAMENTO PORTUALE ITALIANO

SALVATORE GIUGNI. LT. COL.
~~DEPOT 590 NAPLES.~~

DATE 24 May 1945
DATA

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

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

Joey,

This is all taken care of.

G.P.F.

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

MAGAZZINI GENERALI, FRIGORIFERI

Translate Book Entry Please
Appreciate

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676
A. C. C. Nota di magazzino No.

No. 284
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 30 JANUARY 45
Data

Transferred to M.M.T.A.
Trasferito a

Against ALLOTMENT NOTE No. 3.0.240.255
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
	FLOUR	KGS.	73.962	
	(BOOK ENTRY) Questa merce non é passata per i Depositi dell'A.C. E' stata consegnata alla M.M.I.A. direttamente dal piroscafo S/S MENENDEZ. this item did not go through AC depots. It was consigned directly from the ship S/S MENENDES to MMIA qtd PC.			
SCLA/tn			4279	

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 31 day of JANUARY 1945.

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a ricevarle il ..... giorno ..... 194....

.....
(Signature and Rank)
(Firma e Grado)

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

F/F 53-A

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 675 — No. 284
A. C. C. Nota di magazzino N° — N°

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 30 JANUARY 45
Data

Transferred to N.M.I.A.
Trasferito a

Against ALLOTMENT NOTE No. S.O.240.265
Con nota di distribuzione N°

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit Weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Stores Ledger Folio Foglio del libro merci
	FLOUR				73.952	

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

L.A. 102

F/F - 58

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676
A. C. C. Nolo di magazzino No.

No. 550
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 27 FEBRUARY 45
Data

Transferred to ITALIAN ARMY-LAND FORCES -(M.M.I.A.)
Trasferito a

Against ALLOTMENT NOTE No. S.O.265 (ISSUED FOR A/C.FOOD S/C.) (BY S/S. SAMLEYTE)
Con nota di distribuzione No.

Truck or Car Number / Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED / DESCRIZIONE DELLE MERCI TRASFERITE	Unit / Unità	Quantity / Quantità	Stores Ledger Folio / Foglio del libro merci
0683	(01) FLOUR Lbs.100	273	Kgs.	
8806	" " "	280		
2557	" " "	300		
2562	" " "	280		
2578	" " "	300		
2580	" " "	300		
0743	" " "	300		
2576	" " "	300		
8806	" " "	300		
2564	" " "	300		
2562	" " "	300		
2558	" " "	200		
2586	" " "	300		
2561	" " "	300		
2572	" " "	300		
2563	" " "	300		
2586	" " "	200		
2558	" " "	200		
2572	" " "	200		
2561	" " "	210		
2586	" " "	200		
2563	" " "	181		
	Total Lbs.	582.400	5824	264.177

SCLA/tn

4267

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 27 day of February 1945.

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le soprodescritte merci sono state consegnate alla (e) persona (e) autorizzate a riceverle il ..... giorno ..... 194....

.....
(Signature and Rank)
(Firma e Grado)

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

T.A.102

F/F - 68

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 676 — No. 558
A. C. C. Nota di magazzino No. — No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 27 FEBRUARY 45
Data

Transferred to ITALIAN ARMY-LAND FORCES -(M.M.I.A.)
Trasferito a

~~Against~~ ALLOTMENT NOTE No. S.O.265 (ISSUED FOR A/C.FOOD S/C.) (BY S/S. SAMLEYTE)
Con nota di distribuzione No.

Truck or Car Number / Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED / DESCRIZIONE DELLE MERCI TRASFERITE	Unit / Unità	Quantity / Quantità	Stores Ledger Folio / Foglio del libro merci
			Kgs.	
0683	(01) FLOUR Lbs.100	273		
8806	" " "	280		
2557	" " "	300		
2562	" " "	280		
2578	" " "	300		
2580	" " "	300		
0743	" " "	300		
2576	" " "	300		
8806	" " "	300		
2564	" " "	300		
2562	" " "	300		
2558	" " "	200		
2586	" " "	300		
2561	" " "	300		
2572	" " "	300		
2563	" " "	300		
2586	" " "	200		
2558	" " "	200		
2572	" " "	200		
2561	" " "	210		
2586	" " "	200		
2563	" " "	181		
	Total Lbs.	582.400	5824	264.177
				4285

SCIA/tn

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 27 day of February 194 5

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (o) persona (a) autorizzata a riceverle il ..... giorno ..... 194 .....

(signature and Rank)
(Firma e Grado)

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB #597

DATE SHIPPED OR DELIVERED 24 February 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 506

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Rations Type "K"			$519.08

This is to correct Shipping Ticket #133, dated 24 February 44.

Should have been:

92 Cases	Rations Type "K"	@ $10.08	$927.36	
8 Rations	Rations Type "K"	@ .84	6.72	
		Total	934.08	

Incorrectly shown as:

92 & 8 Cases	Rations Type "K"	415.00
	Difference	$519.08

Tommy J. Lee

CLAYTON P. KERR
for COL. INFANTRY
ALLIED REPRESENTATIVE

4203

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT U.S. SUB #596

DATE SHIPPED OR DELIVERED 11 April 44

SHIP TO—

U.S. GOVERNMENT

AUTHORITY OR REQ. No. S01

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Rations Type "K"			$30.36
			This is to correct Shipping Ticket #404, dated 11 April 44.			
			Incorrectly shown as:			
			38 Cases Rations Type "K" @ .84 Ratns		$413.40	
			Should have been:			
			38 Cases Rations Type "K" @ $10.08 ea.		383.04	
			Difference		$ 30.36	

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4202

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 .....

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000
CLAYTON P. KERR

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT US SUB #595

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,650		Coffee, roasted	lbs		
	76,390		Coffee, beans	kilos		

Stocks transferred from Italian Depot to U.S. Depot. Authority MTOUSA Signal FX 47096, 21 Mar 45, Fol 145, File Q/1/25, and per our Signal Q 94, 19 Mar 45, Fol 145, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4259

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29529-1

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

O.K. for ST
G. IT.
Del. US

Check vs Signal 9-94 of 19/3/45

F.P.?

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

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

OK Ltr 5 Apr 45

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 20 Mar 45

SHIP TO—
ADRIATIC BASE COMMAND - BARI

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,550		Coffee, toasted	lbs		
	76,390		Coffee, beans	kilos		
			Authority Signal Q-94 HQ, MMIA dated 19 March 1945			
			Total released = 204,608			

ORTIZ
ACCOUNTING SECTION
Sent 595
Registered
Prices Checked
Checked
Is Checked
Typing Checked GJ
For WFM

release for 268,000 lbs

4259

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

B Schmidt
(Name)

1st Lt., Q.M.C.
(Rank)

Class I Officer
(Organization)

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

Tel Bari 13484

Subject:- Shipping Ticket

Q/2116
214

MMIA Liaison Office
Land Forces Sub Comm. AC.
C/o 54 Area, C.M.F.
19 April 45.

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

Attached herewith Shipping Tickets covering release of Coffee as per Signal Q-94, HQ, MMIA dated 19 March 45. This completes the transaction.

Geo C Guthrie

Geo. C. Guthrie; Capt.
for Senior L.O.
Eastern Italy

GCG/baw

425

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

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB. NO.594

DATE SHIPPED OR DELIVERED 23 January 1945

SHIP TO--

U S GOVERNMENT

AUTHORITY OR REQ. No. 486

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	190		Cardboard Cartons	ea		
	200		Waxed Cartons	ea		

Stocks transferred from Italian Army Depot (Magazzino Militaire Viveri Brindisi) to U.S. Adriatic Depot, Bari. Authority MMIA Signal AQ-2601 dated 20 Jan. 45, Fol 128, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4257

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 .....

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—30820-1

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

...A DEPARTMENT
...C. Form No. 434
...Replaced Jan. 5, 1935

SHIPPING TICKET

Consignor's Vou. No. 66
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: MAGAZZINO MILITARE VIVERI BRINDISI

Date Shipped or Delivered Brindisi 23/1/1945

SHIP TO— ADRIATIC DEPOT AMERICAN BARI

AUTHORITY OR-REQ No. A/y/2601 Dated 20 Jan 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
190			Cardboard Cartons	ea		
200			~~Wax type top bags~~ Waxed cartons	ea		

OK ST EZ

ACCOUNTING SECTION
S.T. No. Sach 594
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ext. or W/H

IL TENENTE DI SUSSISTENZA CONSEGNATARIO
(Manola Salvatore)

4236

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

Bernard Schaffner (NAME) 1st Lt (RANK) 225 QM (ORGANIZATION)

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

Subject:- Shipping Ticket,
-N°66.

Q/1/16

Liaison Office,
Land Forces Sub-Comm?
A;C., (MMIA)
c/o 52 Area.
TLO/6.
15 April, '45.

To:- HQ, Land Forces Sub-Com.,
A.C. (M.M.I.A.) ROME.

Reference your Q/2/16-404 dated 19 March, '45,

1. Herewith is forwarded Shipping Ticket, N°66, duly amended, as requested.

O.K.
G.P.3

E. L. Munn-Mason
Capt., R.A.S.C.,
Land Forces Sub-Commission,
A.C., (M.M.I.A.) 52 AREA.

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

FROM MMIA 52 AREA

TO MMIA

16 April 45

ST/408

RESTRICTED. REFERENCE YOUR Q/1/16-532 DATED 11 April. SHIPPING TICKET NUMBER 66 DESPATCHED TO YOU DULY AMENDED UNDER COVER MY TLO/6 DATED 15 APRIL.

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

LRKB V HERN NR 45 M
FROM FMTA 52 AREA 160900
TO FMTA
GDX
ST/40S . RESTRICTED . REFERENCE YOUR 2/1/16-432 DATED 11
APRIL . SHIPPING TICKET NUMBER 66 DESPATCHED TO YOU DULY
AMENDED UNDER COVER MY TLO/6 DATED 15 APRIL .
BT 160900
SENT NR 49 RB AR K
R-IX 1420E----J O'E--AR"

0/1/16
1613

N54/16

4253 16/4 53

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #503

DATE SHIPPED OR DELIVERED 25 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112,940		Coffee Beans	lbs		
	35,592		Coffee, Roasted & Ground	lbs		

Stocks transferred from Italian Army Depot (M.M.I.A. Taranto) to QM Adriatic Base Command, APO 388, U.S. Army. Authority MMIA Signal Q-93 dated 20 March 1945, Fol. 144, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4252

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20829-1

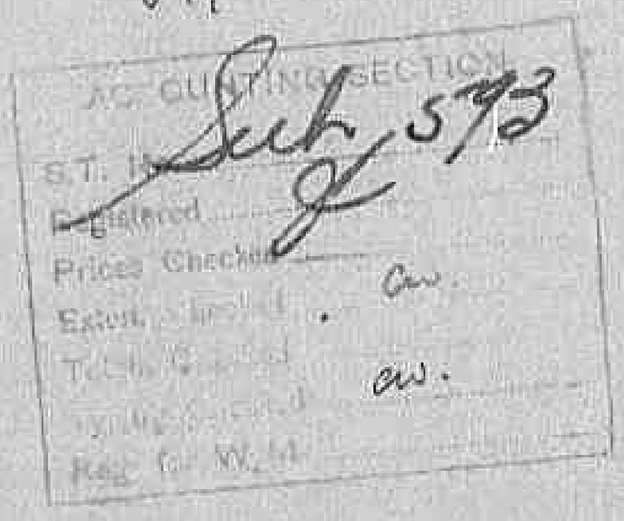
Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

1. QM Class I — L.O. MMIA c/s HQ 52 Area

Attached are signed shipping ticket.

SMITH
11 April 1945

OK



4251

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

WAR DEPARTMENT
CMC FORM NO. 434
Revised Jan 3,1935

SHIPPING TICKET

Consignor's Vou N° 2
Consignee's Vou N°
Number of sheets

CONSIGNOR ITALIAN MILITARY
(M.M.I.A. TARANTO)

DATE SHIPMENT DELIVERED 25th MARCH 1945

QUARTERMASTER
ADRIATIC BASE COMMAND
APO 388, U. S. Army

Authority or Req. No.
SO Q.M. - 1 - 5273

Trans.cost of
Chargeable to

P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
LBS 112910			COFFEE BEANS	SACKS 760 (Various wts)		
33592			COFFEE ROASTED & GROUND	SACKS 464 x 38-lbs 532 x 30-lbs		

Q93

RECEIVED
ACCOUNTING SECTION
S.T. Sub-593 259
Received
Prices Checked
Items Marked
Totals Checked
Voucher Checked
Ref. for V/M

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

Name B Smith Rank 1st Lt Organization QM, ABC

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

Subject :- Release of Supplies ex
Montecatini Depot, TARANTO

Q/1/16
154

To : Land Forces Sub Comm.
A.C.(MMIA) R O M E

Liaison Officer
Land Forces Sub Comm.A.C.
(M.M.I.A.)
c/o HQ 52 Area
TPD/3/B
13 APR 45

Reference your Q-93 dated 20 March 45.

1. Herewith is forwarded Shipping Ticket (in quadruplicate) for 146,532 lbs Coffee, handed over to Adriatic Base on 25 March 45.

2. My ST/358 dated 25 March 45 also refers.

O.K. for ST
Credit IT
Debit US

G.P.T.

E.L. Mann-Mason
Capt. R.A.S.C.
Land Forces Sub Comm.
A.C.(MMIA) 52 Area

424

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

MAY 23 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

U.S. SUB #592

DATE SHIPPED OR DELIVERED 28 October 1944 to 7 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 481

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
763		Bread	lb		
740		Biscuits	lb		
2,749		Beans, dry	lb		
2,610		Hash, corned beef	lb		
204		Hominy, dehyd.	lb		
1,401		Sugar	lb		
631		Soap	lb		
692		Coffee	lb		
709		Catsup	lb		
4,176		Marcaroni	lb		
1,412		Cheese	lb		
1,701		Rice	lb		
533		Toilet Tissue	rl		
17,045		Flour	lb		
1,138		Potatoes, dehyd.	lb		
8		Pepper	lb		
2,212		Matches	box		
710		Pork Sausage	lb		
600		Hay	lb		
1,800		Grain	lb		
92		Rutabagas, dehyd.	lb		
128		Meat & Veg. Hash	lb		
125		Salmon	lb		
118		Carrots, dehyd.	lb		
816		Luncheon Meat	lb		
276		Vienna Sausage	lb		

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 Q5-41
To : VIII Centro CRI
On : 28 Oct 44 to 7 Feb 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4248

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/NHPC NO. 785020

2307
Lt

CI/bm

L.F.J.C. A.C.(MEIA) ROMA.
C/1/16-512) 23 maggio 1945

OGGETTO: Bollette di spedizione - cessioni alla Croce Rossa Italiana

AL MINISTERO GUERRA -Direz.Commissariato

1. Si allegano le bollette di spedizione U.S. SUB 592 ed i relativi buoni,riguardanti la cessione di viveri alla Croce Rossa Italiana.

2. I buoni relativi vi sono inoltrati in modo che possiate trarre le informazioni desiderate per farne carico alla Croce Rossa Italiana.

3. Vogliate firmare le accluse bollette e restituirle a questo ufficio. Restituite anche i buoni acclusi,a questo Comando,per il nostro archivio.-

p. IL MAGGIOR GENERALE CAPO
F/to Col. TOMMY T. ROSS

S.M.R.E. - UFFICIO C.A.

TRADUZIONE 4119/C

Data di arrivo : 19.5.45 - ore 16
Data partenza: 20.5.45 -ore 11:30

DIREZIONE GENERALE COMMISSARIATO
(copia e allegati)
PER CONOSCENZA
UFFICIO COORDINAMENTO

806763

4247

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

When S/T [redacted] made for
there S/T 8's, forward all S/T 8's
to W/M for misfor & return to
U.S.

Capt Zayas

29
164
259
438
521
595
685
780
829
947
1056
1160
1279
1382
1391
1408
1428

Sgt. A. — Register
Prepare a S/T on these S/T 8's
so that we can send to W/M w/covering
letter and encl. these S/T 8's for W/M
to extract info.

AC OUNTING SECTION
S.T. No. Sept 592
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M 4265

Q 5-41 in 5 Army
Florence
Not entered in ledgers, no double charge.

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

INFORMAL ROUTING SLIP

L.O.G: QM 3488

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

File

Suspense:

SUBJECT: Issue of Rations to Unauthorized Units.

Date: 19 March 1945

No.	From	To	Date
1.	QM	MMIA	19 March 1945

1. It is requested that the attached ST-8's be forwarded to the Chief Accountant, AC, for charge against the Italian government. It is considered that this is a legitimate charge against the Italian government and that they in turn should collect from the Italian Red Cross for the money value of the rations issued.

Jack E. Fish
Col QMC

T. H. RAMSEY
Brigadier General, USA
Chief Quartermaster

RFL/ach

Incls. - ST-8's

ACCOUNTING SECTION
S.T. No. Sub 372

4245

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

INTEROFFICE MEMORANDUM

LAND FORCES SUB COMMISSION
A.G. (MMIA)

FILE NO: AQ/2/29-a
SUBJECT:

DATE: 19 Feb. 45

TO : QM MTOUSA
Class I Section

---

1. Invite your attention to paragraph 2 Basic Communication.

2. The unit to which the rations were issued is not an authorized Italian military unit, therefore the rations cannot be charged to the Italian Military under the existing policy.

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

TTR/ri
Incls. 1 through 15, MMIA Forms ST/8's.
Incl. 16 MMIA Form ST/8, (added)

ACCOUNTING SECTION
S.T. No. Sub 592
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec'd for W.M.

4244

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

CONFIDENTIAL

HEADQUARTERS FIFTH ARMY
A. P. O. #464, U. S. Army

JPS/WAT/dhp

AG 430-Q

FEB 16 1945

Subject: Issue of Rations to Unauthorized Units.

To: Commanding General, Land Forces Sub Commission,
A.C. (M.M.I.A.) Rome.

1. Since the rations covered by the attached forms ST/8 were drawn by an Italian military officer it is not clear why the Italian Government should refuse payment. It is understood that the unit, VIII Center, C.R.I., drew these rations for consumption by hospital personnel and hospitalized military and partisan personnel.

2. In the event the Italian Government continues to refuse payment under the circumstances outlined above it is requested that necessary action be taken to procure from Marquis Theodoli, Secretary General, Italian Red Cross, Rome, reimbursement in full, to the United Sates Government, for the value of the rations.

For the ARMY COMMANDER:

Warren A. Thrasher
WARREN A. THRASHER,
Major, A. G. D.,
Asst. Adjutant General.

Incls. 1 through 15, MMIA Forms ST/8's.

ACC OUTGOING SEC.
S.T. No. Such 592
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

4243

CONFIDENTIAL

93-16-25

151431/2

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

Return to AG.

SUBJECT: Issue of rations to unauthorized units.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/29-32
5 February 1945

TO : Commanding General,
HQ 5th. Army

1. We are returning herewith as Inclosures 1 through 15, MMIA Forms ST/8's covering rations issued from Depot Q5-41 to an unauthorized Italian unit.

2. We invite your attention to the fact that the Italian Red Cross is not entitled to Italian Military rations. Therefore, the inclosures cannot be accepted as a valid charge against the Italian Government. Such issues will have to be at the expense of the government issuing the rations.

BRITISH INCREMENT
7 FEB 1945
FIFTH (U.S.) ARMY.

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

TTR/ri
Incls. 1 through 15, MMIA Forms ST/8's.
Copies to: AFHQ Qm. Section
MMIA LO 5th. Army
MMIA ST Section
MMIA Medical Section

4242

AG OUTGOING SECTION
Typed
Registered
Prices Checked
Extens. hecked
Totals Checked
Spelling Checked
Rec for W M

Feb 592

08-848/2

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

U. S. O. R. E.

MMIA FORM ST|B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
Nº di Serie del Reparto prelevante — Dec 592

S.T. Voucher No. of Issuing Depot
Nº di Serie del Magazzino cedente — 22

Unit
Reparto — VIII Centro CRI

Rations for consumption from — 28 Oct to — 2 Nov

Prices Verified

Extension Checked

Rations for consumption from
Razioni da consumarsi dal — 28 Oct to al — 2 Nov — No. days N. giorni — 5 (five)

Ration Strength
Forza da Vettovagliare — 237 — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Total Number Rations
Numero Totale Razioni — 1185 — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Depot
Magazzino — A-5-41

ITEM GENERE	Bread	Biscuits	Beans	Hard C.B.
QUANTITY QUANTITATIVO	652 # ✓	687 # ✓	149 # ✓	299 # ✓
ITEM GENERE	Hominy Grits	Sugar	Soup	Coffee
QUANTITY QUANTITATIVO	112 # ✓	75 # ✓	120 # ✗	37½ # ✓
ITEM GENERE	Catsup	Macaroni	Cheese	Rice
QUANTITY QUANTITATIVO	37 # ✓	224 # ✓	75 # ✓	149 # ✓
ITEM GENERE	Dried Prunes			
QUANTITY QUANTITATIVO	24 lbs ✗			

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn — 10/28/44
Data di prelevamento delle razioni — 4 Nov 44

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

Od 11 Nov XY

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
Nº di Serie del Reparto prelevante

Unit
Reparto VIII Corps CRI

Rations for consumption from 3 Nov 44 to 6 Nov 44
Razioni da consumarsi dal al

Ration Strength
Forza da Vettovagliare 239

Total Number Rations
Numero Totale Razioni 1195

Depot
Magazzino 95-41

Single Scale / Tipo Unico
Travelling / da Viaggio
Hospital / Ospedale
Single Scale / Tipo Unico
Travelling / da Viaggio
Hospitol / Ospedale

Registered Voucher No
Prices of Issuing Depot
Exten. Nº di Serie del Magazzino cedente 167
Totals Checked
Rec'd Checked
Rec'd for V/M

No. days
N. giorni 5

ITEM GENERE	Flour (lbs)	Beans dry lbs.	C Rs Hash (5½ 4 Can)	Sugar (lbs)
QUANTITY QUANTITATIVO	1345	149	58 319 lbs	95
ITEM GENERE	Soap (lbs)	Coffee (lbs)	Catsup (#10)	Macaroni (lbs)
QUANTITY QUANTITATIVO	120	37	6	224
ITEM GENERE	Cheese (6 #10 Can)	Rice (lbs)	Dehyd Pot lbs	Raisins (lbs)
QUANTITY QUANTITATIVO	11	149	117	24
ITEM GENERE			11/29/44	
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot A Kinkaid
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn 11-3
Data di prelevamento delle razioni

#2

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

RATIONS ISSUE ROLL
BUONO DI PRELEVAMENTO

Sept 5/42

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 25

Registered
Prices Vouched
Extensions Checked
Totals Checked
Signature Checked
Register W.M

Unit
Reparto VIII Centro C.R.I

Rations for consumption from 6 Novembre to 12 Novembre No. days 7
Razioni da consumarsi dal 6 Novembre al 12 Novembre N° giorni 7

Rations Strength 240 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1680 Single Scale 1 1 Travelling Hospital
Numero Totale Razioni Tipo Unico Viaggio

Depot
Magazzino 4 5-42

ITEM GENERE	BREAD (L.B)	FLOUR (L.B)	BISCUIT (L.B)	BEANS, dry (L.B)
QUALITY QUANTITATIVO	X	1960	X	210

ITEM GENERE	SUGAR (L.B)	SOAP (L.B)	COFFEE (L.B)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	110	168	52	7

ITEM GENERE	MACARONI (L.B)	CHEESE (7# CAN)	RICE (L.B)	T/PAPER (rl)	PEPPER (L.B)
QUANTITY QUANTITATIVO	315	15	210	34	1

ITEM GENERE	CORNED-BEEF-HASH (#10 CAN)	DEHYD POTATOES (L.B.)	4039	GRAIN (NO#)
QUANTITY QUANTITATIVO	72	170	11/29/44	1

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer

Controfirma di un Ufficiale

Declassified E.O. 12065 Section 3-402/NNDG NO. 782020

Numero Totale Razioni 1095 Tipo Unico A [illegible]

Depot
Magazzino 4 5-41

ITEM GENERE	BREAD (L.B)	FLOUR (L.B)	BISCUIT (L.B)	BEANS, dry (L.B)
QUANTITY QUANTITATIVO	X	1960	X	210

ITEM GENERE	SUGAR (L.B)	SOAP (L.B)	COFFEE (L.B)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	110	168	52	7

ITEM GENERE	MACARONI (L.B)	CHEESE (7# CAN)	RICE (L.B)	T/PAPER (rl)	PEPPER (L.B)
QUANTITY QUANTITATIVO	315	15	210	34	1

ITEM GENERE	CORNED-BEEF-HASH (#10 CAN)	DEHYD POTATOES (L.B.)	4239	GRAIN (NO#)
QUANTITY QUANTITATIVO	72	170	11/29/44	1

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: 1st Lt Kimbrell — Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn: 11/2 — Data di prelevamento delle razioni

#3

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

This form provided by Fifth Army

1391

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. [illegible]
of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto VIII Centro C.R.I

Rations for consumption from 18 Marzo to 21 Marzo No. days 4
Razioni da consumarsi dal 18 Marzo al 21 Marzo N° giorni 4

Rations Strength 210 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 840 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino 4 5-41

Registered Voucher No. [illegible]
Prices Checked at Depot
Exten. N° di Serie del
Totals Checked Magazzino cedente 438
Type Checked
Reg. for W.M.

ITEM GENERE	BREAD (L.B)	FLOUR (L.B)	BISCUIT (L.B)	BEANS, dry (L.B)
QUANTITY QUANTITATIVO	X	945	☒	105

ITEM GENERE	SUGAR (L.B)	SOAP (L.B)	COFFEE (L.B)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	53	59	86	4

ITEM GENERE	MACARONI (L.B)	CHEESE (7# CAN)	RICE (L.B)	T/PAPER (R)
QUANTITY QUANTITATIVO	158	8	105	21

ITEM GENERE	CORNED-BEEF (6# CAN)	DEHYD POTATOES (L.B)	GRAIN (100#)	Hay (50#)
QUANTITY QUANTITATIVO	35	79	1 Bag	1 Bale

IL COLONNELLO MEDICO

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer
Controfirma di un Ufficiale

Declassified E.O. 12065 Section 3-402/NNRC NO. 185120

Numero totale razioni 840 Tipo unico X A [illegible] Speciale

Depot
Magazzino G 5-41

ITEM GENERAL	BREAD (L.B)	FLOUR (L.B)	BISCUIT (L.B)	BEANS, dry (L.B)
QUANTITY QUANTITATIVO	X	945	X	105

ITEM GENERAL	SUGAR (L.B)	SOAP (L.B)	COFFEE (L.B)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	53	39	96	4

ITEM GENERAL	MACARONI (L.B)	CHEESE (7# CAN)	RICE (L.B)	T/PAPER (Rl)
QUANTITY QUANTITATIVO	158	8	105	21

ITEM GENERAL	CORNED-BEEF (6# CAN)	DEHYD POTATOES (L.B)	GRAIN (150#)	Hay (58#)
QUANTITY QUANTITATIVO	35	79	1 Bag 4638	1 Bale

IL COLONNELLO MEDICO

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi prelava le razioni

Date rations drawn 11/28 — Data di prelevamento delle razioni

(H)

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11/29/44

1592

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. [illegible]
of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto 1st Centro C.R.I

Rations for consumption from 22 Nov 43 to 26 Nov 43 No. days 5
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 8/10 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino G S-41

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	630	X	105

ITEM GENERE	PORK SAUSAGE (3402 CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	74 157 lbs	53	59	26

ITEM GENERE	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	4	158	8	53

ITEM GENERE	DEHYD POTATOES (LB)	MATCHES BOX	T/PAPER (RL)	PEPPER (LB)
QUANTITY QUANTITATIVO	53	120	21	1

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer
Controfirma di un Ufficiale del Reparto Prelevante

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

Magazzino

ITEM GENERAL	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	630	X	105

ITEM GENERAL	PORK SAUSAGE (3#0R CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	74 157 lbs	53	59	26

ITEM GENERAL	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	4	158	8	53

ITEM GENERAL	DEHYD POTATOES (LB)	MATCHES BOX	T/PAPER (RL)	PEPPER 445 (LB)
QUANTITY QUANTITATIVO	53	120	21	1

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleve le razioni

11/29/44

Date rations drawn 11/23 — Data di prelevamento delle razioni

1193

(5)

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. 8
of Unit Demanding
N° di Serie del
Reparto prelevante

Registered Voucher No.
Prices Extension of Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto VIII Centro CRI

Rations for consumption from 27 Novembre to 11 Dicembre No. days 5
Razioni da consumarsi dal al N° giorni

Rations Strength 240 Single scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Total Number Rations 1050 Single Scale Tipo Unico e 1 cadauno per 12 persone Travelling Hospital

Depot
Magazzino

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	788	X	131
ITEM GENERE	CORNED BEEF (6# CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	33	66	105	33
ITEM GENERE	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	5	197	9	66
ITEM GENERE	DEHYD POTATOES (LB)	MATCHES BOX	T/PAPER (R)	GRAIN (100#) 1 bag HAY (50#) 1 bags
QUANTITY QUANTITATIVO	66	150	26	

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto richiedente

Declassified E.O. 12065 Section 3-402/NNDC NO. 162020

Numero Totale Razioni 1050 Tipo Unico 2 1 [illegible] per 12 [illegible]

Depot
Magazzino 9 √=41

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	788	X	131

ITEM GENERE	CORNED BEEF (6# CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	33	66	105	33

ITEM GENERE	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	5	197	9	66

ITEM GENERE	DEHYD POTATOES (LB)	MATCHES BOX	T/PAPER (RL)	GRAIN (150#) 1 bag
QUANTITY QUANTITATIVO	66	150	26	HAY (50#) 1,695

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 11/28 — Data di prelevamento delle razioni

(6)

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2390

12/6 HH

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

Registered [illegible] 31/8

Prices Checked

Voucher No.

of Issuing Depot

N° di Serie del

Magazzino cedente

Reg for W M

685

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto VIII Centro C.R.I.

Rations for consumption from 2 Marzo to 9 Marzo No. days
Razioni da consumarsi dal 2 Marzo al 9 Marzo N° giorni 7

Rations Strength
Forza da Vettovagliare 210

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni 1470

Single Scale
Tipo Unico e 1 dannato

Travelling
da Viaggio

Hospital
Ospedale

Depot
Magazzino

B-S-411

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	1103 V	X	184 V

ITEM GENERE	CORNED BEEF (12 CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	46 V	92 V	X	46 V

ITEM GENERE	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	7 V	276 V	14	92 V

ITEM GENERE	DEHYD RUTABAGES (LB)	MATCHES Box	T/PAPER (RL)	GRAIN (150#) 1 bag	
QUANTITY QUANTITATIVO	92 V	210	37 V	HAY (50#) 1 Bale	X

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

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

Depot
Magazzino 85-41

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	1103 V	X	184 V

ITEM GENERE	CORNED BEEF (6# CAN)	SUGAR (LB)	SOAP (LB)	COFFEE (LB)
QUANTITY QUANTITATIVO	46 V	92 V	X	46 V

ITEM GENERE	CATSUP (#10 CAN)	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)
QUANTITY QUANTITATIVO	1 V	276 V	14	92 V 1103

ITEM GENERE	DEHYD POTATOES (LB)	MATCHES BOX	T/PAPER (RL)	GRAIN (150# 1 bag
QUANTITY QUANTITATIVO	92 V	210	37 V	HAY (50# 1 bale

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn 12/4
Data di prelevamento delle razioni 19-1

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#4

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Mod. No. OR. 5T/8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

S Voucher No.
Req. Issuing Depot
N° di Serie del
Magazzino cedente

Unit
Reparto 7th Cmdo C R I

Rations for consumption from 9 Dec to 17 Dec
Razioni da consumarsi dal 9 al 17

No. days
N° giorni 8

Rations Strength Forza da Vettovagliare	210	Single scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	1680	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino G S-44

ITEM GENERAL	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	1260 V	X	210 V

ITEM GENERAL	PORK SAUSAGE (3402. CAN)	SUGAR (LB)	COFFEE (LB)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	148 315 V	105 V	52 V	8 V

ITEM GENERAL	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)	DEHYD POTATOES (LB)
QUANTITY QUANTITATIVO	315 V	15 V	105 V	105 V

ITEM GENERAL	MATCHES BOX	T/PAPER (RL)	PEPPER (LB)	HAY (50#) 1 BALE
QUANTITY QUANTITATIVO	240 X	42 V	1 V	GRAIN (150#) 1 BAG

IL COLONNELLO MEDICO

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

Firma del Consegnatario

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

ITEM GENERAL	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	X	1260 V	X	210 V

ITEM GENERAL	PORK SAUSAGE (340Z. CAN)	SUGAR (LB)	COFFEE (LB)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	148 315 lbs V	105 V	52 V	8 V

ITEM GENERAL	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)	DEHYD POTATOES (LB)
QUANTITY QUANTITATIVO	315 V	15 V	105 V	105 V

ITEM GENERAL	MATCHES BOX	T/PAPER (RL)	PEPPER LB	HAY (50#) 1 BALE
QUANTITY QUANTITATIVO	240 X	42 V	1 V	GRASS (150#) 1 BAG

Signature of Officer of Unit Demanding _____ Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issueing Depot _____ Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations _____ Firma di chi preleva le razioni

Date rations drawn 12/12 Data di prelevamento delle razioni

#4

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IL COLONNELLO MEDICO
DELL'VIII CENTRO DI MOBILITAZIONE
Giuseppe Cappiello prof. Luigi

6833

12-145

Declassified E.O. 12065 Section 3-402/NNDC NO. 75502

ACTUAL ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto Prelevante

Unit
Reparto VIII Centro C.R.I

ACCOUNTING SECTION
Sec. Sezione
Rec'd under
Prices Checked Depot
Checked
N° di Serie del
Magazzino cedente
Totals Checked
Posting Checked
Reg. for W/M

Rations for consumption from 27 Novembre to 28 Novembre No. days
Razioni da consumarsi dal ____ al ____ N° giorni 9

Rations Strength
Forza da Vettovagliare 210 Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Total Number Rations
Numero Totale Razioni 1890 Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Depot
Magazzino R.S.E. 41

ITEM. GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	~~X~~	147 V	~~X~~	226

ITEM. GENERE	HASH-MT.VEG. (6.75#CAN)	SUGAR (L3)	COFFEE (L3)	CATSUP (#10 CAN)
	19 V	V	V	V
	HASH-C.B (#10 CAN)			
QUANTITY QUANTITATIVO	23	(L3) V	(L3)	(#10 CAN)
	SALMON (1#CAN)			
	125 X	132	66 V	4 V

ITEM. GENERE	MACARONI (L3)	CHEESE (7#CAN)	RICE (L3)	DEHYD CARROTS (L3)
QUANTITY QUANTITATIVO	394 V	20 V	132 V	118 V

ITEM. GENERE	MATCHES	TP PAPER (R)	
	30 X		includes 4 of day increased ration for Xmas.
QUANTITY QUANTITATIVO	270	47	

IL COLONNELLO ... DIRETTORE ... DELL'VIII CENTRO DI MOBILITAZIONE (Ufficio Approvvigionamenti)

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer

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

Depot
Magazzino Q J-41

ITEM GENERE	BREAD (C3)	FLOUR (C3)	BISCUIT (C3)	BEANS, dry (C3)
QUANTITY QUANTITATIVO	X	149 ✓	X	236

ITEM GENERE	HASH-MT. VEG. (6.75 # CAN)	SUGAR (C3)	COFFEE (C3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	19 ✓	✓	✓	✓

ITEM GENERE	HASH-C.B (#10 CAN)			
QUANTITY QUANTITATIVO	25			

ITEM GENERE	SALMON (1# CAN)			
QUANTITY QUANTITATIVO	125 X	132	66 ✓	8 ✓

ITEM GENERE	MACARONI (C3)	CHEESE (7# CAN)	RICE (C3)	DEHYD CARROTS (C3)
QUANTITY QUANTITATIVO	394 ✓	20 ✓	132 ✓	118 ✓

ITEM GENERE	MATCHES Box X	T/PAPER (rl)	
QUANTITY QUANTITATIVO	270	47	includes 4 of day increased ration for 4 mos.

IL COLONNELLO [illegible]
DIRETTORE [illegible]
DELL'VIII CENTRO DI MOBILITAZIONE
(Generale [illegible] prof Luigi

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot H Lambert
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

#9

Date rations drawn 12/16/44
Data di prelevamento delle razioni

6852

17 DEC. 1944

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12-1-45

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ITALIAN ARMY
BUONO DI PRELEVAMENTO

ACCOUNTABILITY
S.T. No. Sect. 592
Registered
Prices Checked
Entered
Checked
Examined

Voucher No. 9
of Unit demanding
N° di Serie del
Reparto prelevante

Unit VIII Centro CRI
Reparto

Rations for consumption from 26 Novembre to 2 Gennaio 1945 No. days 8
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1680 Single Scale 21 Travelling 12 Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	X	1260 V	X	200 V

ITEM GENERE	LUNCH. MEAT (6# CAN)	SUGAR (L3)	COFFEE (L3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	53 318 lbs	105 V	51	2 V

ITEM GENERE	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD POTATOES (L3)
QUANTITY QUANTITATIVO	315 V	15 V	105 V	105 V

ITEM GENERE	MATCHES box	T/PAPER (2R)	GRAIN (150#)	HAY (150#)	PEPPER (L3)
QUANTITY QUANTITATIVO		42 V	1 Bag X	1 Bale	1 V

CROCE ROSSA ITALIANA — Comitato di Mobilitazione

IL COLONNELLO MEDICO
DIRETTORE DEI SERVIZI SANITARI
DELL'VIII CENTRO DI MOBILITAZIONE
(Guerra Coppelli prof Luigi)

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Countersigned — Controfirmato da un Ufficiale

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

Total Number Rations 1680 Single Scale 1 Travelling 1 Hospital 12
Numero Totale Razioni Tipo Unico Viaggio Ospedale

Depot 9 S=41
Magazzino

ITEM GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	X	1260	X	200

ITEM GENERE	LUNCH. MEAT (6# CAN)	SUGAR (L3)	COFFEE (L3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	53 (318 lbs)	105	51	2

ITEM GENERE	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD POTATOES (L3)
QUANTITY QUANTITATIVO	315	15	105	105

ITEM GENERE	MATCHES 12ox	T/PAPER (4)	GRAIN (150#)	HAY (150#)	PEPPER (4)
QUANTITY QUANTITATIVO	42	1 Bag	1 Sack	1

IL COLONNELLO MEDICO
DIRETTORE DEI SERVIZI SANITARI
DELL'VIII CENTRO DI RIGENERAZIONE
(Guerrino Coppoli prof Luigi)

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 12/26 — Data di prelevamento delle razioni

8557

#10

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto VIII Centro CRI

Rations for consumption from 3 Gennaio to 9 Gennaio No. days N° giorni 7
Razioni da consumarsi dal al

Rations Strength 210 Single scale Tipo Unico Travelling da Viaggio Hospital Ospedale
Forza da Vettovagliare

Total Number Rations 1470 Single Scale Tipo Unico e 1 cumulo 12 giorni
Numero Totale Razioni

Depot
Magazzino G 5-41

ITEM GENERL	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM GENERL	LUNCH. MEAT (6# CAN)	SUGAR (L1)	COFFEE (L1)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	23	92	46	7

ITEM GENERL	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD HOMINY (L3)
QUANTITY QUANTITATIVO	276	13	92	92

ITEM GENERL	MATCHES Box	T/PAPER (L2)	PEPPER (L3)	CORNED-BEEF (6# CAN)
QUANTITY QUANTITATIVO	210	37	1 CAN	23

GRAIN (150#) 1 BAG
HAYLE (50#) 1 BALE

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer

DISTRIBUTING SECTION
ST Sett 3 92
Registered
Price Checked
Ex Voucher No. 1056
of Issuing Depot
N° di Serie del
Magazzino cedente
Reg for W M

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

Depot
Magazzino J-41

ITEM. GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L1)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM. GENERE	LUNCH. MEAT (6# CAN)	SUGAR (L1)	COFFEE (L1)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	23	92	46	7

ITEM. GENERE	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD HOMINY (L3)
QUANTITY QUANTITATIVO	276	13	92	92

ITEM. GENERE	MATCHES Box	T/PAPER (2)	PEPPER (L1)	CORNED-BEEF (6# CAN)
QUANTITY QUANTITATIVO	210	37	1 CAN	23

GRAIN (150#) 1 BAG
HAYLE (50#) 1 BALE

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleve le razioni

Date rations drawn 3/11/45
Data di prelevamento delle razioni

#11

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20-1-45

Declassified E.O. 12065 Section 3-402/NNDC No. 178020

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

ARMY FORM 3T/8

Voucher No. 572
of Unit Demanding
N° di Serie del
Reparto prelevante 9

Registered
Prices Checked
Extens. Checked
Total Checked
Examined
Reg for W M

Voucher No. 1160
N° di Serie del
Magazzino cedente

Unit
Reparto 7th Cav C.R.I

Rations for consumption from 10 Gennaio to 17/1/46
Razioni da consumarsi dal al

No. days 7
N° giorni

Rations Strength Forza da Vettovagliare 2 10	Single scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 1470	Single Scale Tipo Unico e 1		Travelling da Viaggio 12	Hospital Ospedale

Depot
Magazzino 541

ITEM GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM GENERE	CORNED-BEEF (6# CAN)	SUGAR (L3)	COFFEE (L3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	46 CANS 276	92	45	7 CANS

ITEM GENERE	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD POTATOES (L3)
QUANTITY QUANTITATIVO	276	13 CANS	92	92

ITEM GENERE	MATCHES (30x)	T/PAPER (2L)	GRAIN (150#)	HAY (75# 426)
QUANTITY QUANTITATIVO	210	37	1 BAG	1 BALE

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

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

Magazzino

ITEM GENERE	BREAD (L3)	FLOUR (L3)	BISCUIT (L3)	BEANS, dry (L3)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM GENERE	CORNED-BEEF (6# CAN)	SUGAR (L3)	COFFEE (L3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	46 CANS (276)	92	45	7 CANS

ITEM GENERE	MACARONI (L3)	CHEESE (7# CAN)	RICE (L3)	DEHYD POTATOES (L3)
QUANTITY QUANTITATIVO	276	13 CANS	92	92

ITEM GENERE	MATCHES (150x)	T/PAPER (R)	GRAIN (150#)	HAY (75# 446)
QUANTITY QUANTITATIVO	210 X	37	1 BAG	1 BALE

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 10/1/45 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sera ritenuta dal magazzino cedente

This form provided by Fifth Army

#12

8373

20-1-45

Declassified E.O. 12065 Section 1-402/NND No. 765020

AC[illegible]TING [illegible]

T. N[illegible] Sect 592

Registered [illegible] 1/8

Prices C[illegible]ecked

Exam. Voucher no.

[illegible]'s Checked of Issuing Depot

Pay[illegible] N° di Serie del

[illegible] Libretto relativo 1279

Reg[illegible] W M

FIELD RESUPPLY NOTE
BUONO DI RIFORNIMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante

Unit
Reparto VIII Centro CRI

Rations for consumption from 17 Giugno to 23 Giugno No. days 7
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1470 Single Scale 1 1 Travelling 12 Hospital
Numero Totale Razioni Tipo Unico Viaggio giornate

Depot
Magazzino Q 5-41

ITEM GENERAL	BREAD (C1)	FLOUR (C3)	~~PEPPER~~ PEPPER (C3)	BEANS, dry (C3)
QUANTITY QUANTITATIVO	X	1103	1 CAN	184
ITEM GENERAL	CORN. BEEF (6# CAN)	SUGAR (C3)	COFFEE (C3)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	23 CANS	92	46	7 CANS
ITEM GENERAL	MACARONI (C3)	CHEESE (7# CAN)	RICE (C3)	DEHYD POTATOES (C3)
QUANTITY QUANTITATIVO	276	13 CANS	92	92
ITEM GENERAL	MATCHES (Box)	T/PAPER (Rl)	LUNCH. MEAT (6# CAN)	GRAIN (150#) 4LB 2BAG
QUANTITY QUANTITATIVO	210	37	23 CANS	HAY (75#) 1 BALE

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

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

Total Number Rations 1470 Single Serie 21 Traveling 12 Hospital
Numero Totale Razioni Tipo Unico Viaggio Ospedale

Depot
Magazzino Q 5-41

ITEM GENERE	BREAD (C 3)	FLOUR (C 3)	~~BISCUIT~~ PEPPER (C 3)	BEANS, dry (C 3)
QUANTITY QUANTITATIVO	X	1103	1 CAN	124

ITEM GENERE	CORN. BEEF (6# CAN)	SUGAR (C 3)	COFFEE (C 3)	CATSUP (# 10 CAN)
QUANTITY QUANTITATIVO	23 CANS	92	46	7 CANS

ITEM GENERE	MACARONI (C 3)	CHEESE (7# CAN)	RICE (C 3)	DEHYD POTATOES (C 3)
QUANTITY QUANTITATIVO	276	13 CANS	92	92

ITEM GENERE	MATCHES (Box)	T/PAPER (Rl)	LUNCH. MEAT (6# CAN)	GRAIN (150#) 1 LOT 2 BAG
QUANTITY QUANTITATIVO	210	37	23 CANS	HAY (75#) 1 BALE

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations
Firma di chi preleva le razioni

Date rations drawn 18/11/45
Data di prelevamento delle razioni

#13

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

ACCOUNTING SECTION
[illegible] FORCE ST/R

Voucher No. 7282
of Unit Demanding
N° di Serie del
Reparto prelevante VIII Centro CRI

Registered
Prices Checked
Extended
Total Checked
Checked
Reg. at W M

Rations for consumption from 24 giugno to 25 giugno No. days 1
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 210 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico 1 giugno Ospedale

Depot Q 5-41
Magazzino

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	106	X	53	26

ITEM GENERE	CORN. BEEF (6# CAN)	SUGAR (LB)	COFFEE (LB)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	6 CANS	13	6	1 CAN

ITEM GENERE	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)	DEHYD POTATOES (LB)
QUANTITY QUANTITATIVO	39	2 CANS	13	13

ITEM GENERE	MATCHES (BOX)	T/PAPER (RL)	GRAM (150 #)	PEPPER (LB)
QUANTITY QUANTITATIVO	30	5	1 BAG HAY (75#) 1 BALE	1 CAN

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding

Controfirma di un Ufficiale del Reparto Prelevante

Declassified E.O. 12065 Section 3-402/NNDC No. 145020

Numero Totale Razioni 46 88 — Tipo Unico — Travelling Ration — Hospital Ration

Depot
Magazzino Q 5-41

ITEM GENERE	BREAD (LB)	FLOUR (LB)	BISCUIT (LB)	BEANS, dry (LB)
QUANTITY QUANTITATIVO	106	X	53	26

ITEM GENERE	CORN. BEEF (6# CAN)	SUGAR (LB)	COFFEE (LB)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	6 CANS	13	6	1 CAN

ITEM GENERE	MACARONI (LB)	CHEESE (7# CAN)	RICE (LB)	DEHYD POTATOES (LB)
QUANTITY QUANTITATIVO	39	2 CANS	13	13

ITEM GENERE	MATCHES (BOX)	T/PAPER (RL)	GRAIN (150 #)	PEPPER (LB)
QUANTITY QUANTITATIVO	30	5	HAY (75#) 1 BALE	1 CAN

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 24/1/45 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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#14

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto Prelevante

Unit
Reparto VIII Centro CRI

Rations for consumption from 25 Gennaio to 31 Gennaio 1941 No. days 7
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1470 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino Q 5-41

Prices Checked
Voucher Checked
Issue Checked
Reg for W/M

1391

ITEM GENERE	BREAD (43)	FLOUR (43)	BISCUIT (43)	BEANS, dry (43)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM GENERE	VIENNA SAUSAGE (2402. CAN)	SUGAR (43)	COFFEE (43)	CATSUP #10 CAN
QUANTITY QUANTITATIVO	184 CANS 276	92	46	7 CANS

ITEM GENERE	MACARONI (43)	CHEESE (7# CAN)	RICE (43)	DEHYD POTATOES (43)
QUANTITY QUANTITATIVO	276	13 CANS	92	92

ITEM GENERE	MATCHES (Box)	T/PAPER (2)		
QUANTITY QUANTITATIVO	210	37		

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Issuing Depot

Declassified E.O. 12065 Section 3-402/NNDC No. T-8502

Depot
Magazzino Q 5-41

ITEM GENERE	BREAD (43)	FLOUR (43)	BISCUIT (43)	BEANS, dry (43)
QUANTITY QUANTITATIVO	X	1103	X	184

ITEM GENERE	VIENNA SAUSAGE (24 OZ. CAN)	SUGAR (43)	COFFEE (43)	CATSUP (#10 CAN)
QUANTITY QUANTITATIVO	184 CANS 276	92	46	7 CANS

ITEM GENERE	MACARONI (43)	CHEESE (7# CAN)	RICE (43)	DEHYD POTATOES (43)
QUANTITY QUANTITATIVO	276	13 CANS	92	92 ~~461~~

ITEM GENERE	MATCHES (Box)	T/PAPER (R)		
QUANTITY QUANTITATIVO	210	37		

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding
Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot
Firma del Consegnatario del Magazzino cedente

Signature of Person making delivery of rations
Firma di chi preleva le razioni

Date rations drawn
Data di prelevamento delle razioni

#15

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

RATIONS RETURN NOTE
BUONO DI RITORNO VIVERI

CUNNING SECTION
No. 2cch 592

Voucher No. 1408
of Unit Demanding
N° di Serie del
Reparto prelevante 8 Red Cross Centre

Unit
Reparto VIII Centro C.R.I.

Rations for consumption from 1 Settembre to 6 Settembre No. days 6
Razioni da consumarsi dal al N° giorni

Rations Strength 210 Single scale Tipo Unico 1 1 mulo per 6 giorni Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1260 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot PS-41
Magazzino

ITEM GENERE	FLOUR (<3)	BEANS, dry (<3)	PORK SAUSAGE (3#02. CAN)	SUGAR (<3)
QUANTITY QUANTITATIVO	945	158	112 CANS 238	79

ITEM GENERE	COFFEE (<3)	CATSUP (#10 CAN)	MACARONI (<3)	CHEESE (7# CAN)
QUANTITY QUANTITATIVO	40	6 CANS	236	11 CANS

ITEM GENERE	RICE (<3)	DEHYD POTATOES (<3)	MATCHES (Box)	T/PAPER (4)
QUANTITY QUANTITATIVO	79	79	180	32

ITEM GENERE	GRAIN (150#)	HAY (75#)		
QUANTITY QUANTITATIVO	1 BAG	1 BALE		

IL COLONNELLO MEDICO 4220
DELL'VIII CENTRO DI MOBILITAZIONE
(Guerra-Circolari prof. Lungo)

Signature of Officer of Unit Demanding
Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale

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

ITEM GENERE	FLOUR (C3)	BEANS, dry (C3)	PORK SAUSAGE (3402. CAN)	SUGAR (C3)
QUANTITY QUANTITATIVO	945	158	112 CANS 238	79

ITEM GENERE	COFFEE (C3)	CATSUP (#10 CAN)	MACARONI (C3)	CHEESE (7# CAN)
QUANTITY QUANTITATIVO	40	6 CANS	236	11 CANS

ITEM GENERE	RICE (C3)	DEHYD POTATOES (C3)	MATCHES (Box)	T/PAPER (C)
QUANTITY QUANTITATIVO	79	79	180	32

ITEM GENERE	GRAIN (150#)	HAY (75#)		
QUANTITY QUANTITATIVO	1 BAG	1 BALE		

IL COLONNELLO MEDICO 4220

DELL'VIII CENTRO DI MOBILITAZIONE
(Ospedale prof. Lungo)

Signature of Officer of Unit Demanding _____ Firma di un Ufficiale del Reparto richiedente

Counter Signature of Officer of Unit Demanding _____ Controfirma di un Ufficiale del Reparto richiedente

Signature of Officer Commanding Issuing Depot _____ Firma del Consegnatario del magazzino cedente

Signature of Person taking delivery of rations _____ Firma di chi preleva le razioni

Date rations drawn 31/1/45 Data di prelevamento delle razioni

#16

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

RATIONS ISSUE ROLL
BUONO DI PRELEVAMENTO

COUNTING SECTION
No. Sec. A 8592
Voucher No. of Issuing Depot
No. di Serie del Deposito Prelevante
Typing Checked
Reg. for W/M

Voucher No.
of Unit Demanding
No di Serie del
Reparto prelevante

Unit
Reparto VIII Centro C.R.I

Rations for consumption from 7 Settembre to 12 Settembre No. days 6
Razioni da consumarsi dal al No. giorni

Rations Strength 900 Single scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 1900 Single scale 2 Travelling 12 Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino G S-11

ITEM General	FLOUR (lb)	BEANS, dry (lb)	LUNCH. MEAT (6# can)	SUGAR (lb)
QUANTITY Quantitativo	900	150	37 CANS	75

ITEM General	PEPPER (lb)	COFFEE (lb)	CATSUP (#10 can)	MACARONI (lb)
QUANTITY Quantitativo	1 CAN	37	5 CANS	225

ITEM General	CHEESE (7# can)	RICE (lb)	DEHYA POTATOES (lb)	MATCHES (box)
QUANTITY Quantitativo	11 CANS	75	75	172

ITEM General	T/PAPER (rl)	GRAIN (150#)		
QUANTITY Quantitativo	30	1 BAG		

IL COLONNELLO COMANDO

Signature of Officer of Unit Demanding: C.A. Cerrina Feroni Capt. A.C.
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer
Controfirma di un Ufficiale

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

1428

Depot
Magazzino GV S-H1

ITEM GENERE	FLOUR (LB)	BEANS, dry (LB)	LUNCH. MEAT (6# CAN)	SUGAR (LB)
QUANTITY QUANTITATIVO	900	150	37 CANS	75

ITEM GENERE	PEPPER (LB)	COFFEE (LB)	CATSUP (#10 CAN)	MACARONI (LB)
QUANTITY QUANTITATIVO	1 CAN	37	5 CANS	225

ITEM GENERE	CHEESE (7 #CAN)	RICE (LB)	DEHYD POTATOES (LB)	MATCHES (Box)
QUANTITY QUANTITATIVO	11 CANS	75	75	172

ITEM GENERE	T/PAPER (RL)	GRAIN (150#)		
QUANTITY QUANTITATIVO	30	1 BAG		

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del magazzino cedente

Signature of Person making delivery of rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

#17

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

This form provided by Fifth Army

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

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

	MARKED BOX	PORK SAUSAGE	HAY	GRAIN	BREAD	BISCUITS	BEANS, DRY	HASH, C.B.	HOMINY, DRY	SUGAR	SOAP
#1					657	687	149	299	112	75	120
#2							149	319		75	120
#3				150			210	720		110	168
#4			50	150			105	210		55	59
#5	120	157					105			55	59
#6	150		50	150			131	198		61	105
#7	210		50	150			184	276		9	
#8	240	315	50	150			210			100	
#9	270						236			135	
#10			50	150			200			100	
#11	210		50	150			184	138	92	90	
#12	210		75	150			184	276		90	
#13	210		75	150			184	138		90	
#14	30		75	150	106	53	26	36		10	
#15	210						184			90	
#16	180	238	75	150			158			70	
#17	172			150			150			75	
	2217	710	600		763	740	4218	2010	204	1701	1021

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

HOMINY, DRY	SUGAR	SOAP	COFFEE	CATSUP	MACARONI	CHEESE	RICE	TOILET TISSUE (RL)	FLOUR	POTATOES, DRY	POPPER
112	75	120	37	37	224	75	149	24	[illegible]		
	75	120	37	42	224	77	149	24	1345	117	
	110	168	52	42	315	105	210	34	1960	170	1
	5[illegible]	59	26	28	158	56	105	21	945	79	
	59	59	26	28	158	66	53	21	630	53	1
	6[illegible]	105	33	35	197	63	66	26	788	66	
	9[illegible]		46	49	276	98	92	37	1103		
	10[illegible]		52	56	315	105	105	42	1260	105	1
	13[illegible]		66	56	394	140	132	47	1497		
	10[illegible]		51	56	315	105	105	42	1260	105	1
92	9[illegible]		46	49	276	91	92	37	1103		1
	[illegible]		45	49	276	91	92	37	1103	92	
	7[illegible]		46	49	276	91	92	37	1103	92	1
	1[illegible]		6	7	39	14	13	5	1103	13	1
	9[illegible]		46	49	276	91	92	37		92	
	[illegible]		40	42	236	77	79	32	945	79	
	76		37	35	225	77	75	30	900	76	1

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

		RUTABASOS DEHY.	MT & VEG HASH	SALMON	CARROTS DEHY.	LUNCHEN MEAT	VIENNA SAUSAGE	
	#7	92						
	#9			128	125	118		
	#10						318	
	#11						138	
	#12							
	#13						138	
	#14							
	#15						276	
	#16							
	#17						222	

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

CHICKEN MEAT	VIENNA SAUSAGE									
318										
138										
138										
	276									
222										

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

CONSIGNOR:

DATE SHIPPED OR DELIVERED .....

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
763		Bread	lbs		
740		Biscuits	lbs		
2749		Beans, dry	lbs		
2'610		Hash, C.B.	lbs		
1'204		Hominy, Dehy.	lbs		
1,401		Sugar	lbs		
631		Soap	lbs		
692		Coffee	lbs		
709		Catsup	lbs		
4,176		Macaroni	lbs		
1,412		Cheese	lbs		
1,701		Rice	lbs		
533		Toilet Tissue	rl		
17,046		Flour	lbs.		
1,138		Potatoes, dehy	lbs.		
8		Rubber	lbs.		
2,212		Matches	box		
710		Pork Sausage	lbs		
600		Ham	lbs		
1800		Franks	lbs.		
92		Potatoes dehy	lbs		
128		Mt & Veg. Hash	lbs		
125		Salmon	lbs		
118		Carrots dehy	lbs		
816		Luncheon Meat	lbs.		
276		Vienna Sausage	lbs		
			42 17		

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

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

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

NUMBER OF SHEETS .....

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

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

US SUB #590

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 473

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	89,200	✓	Beans	lbs		
			✓			
	Ref: A/M No. 48					

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above item was shipped to the Italian Armed Forces
From: Adriatic Depot, Bari
To : Deposito Speciale Viveri, Bari
On : 24 Mar 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 466
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26529-1

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

U.S. Sub.
Debit IT
Credit US
G.P.F.

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

Transaction reference
Riferimento di transazione N° 48
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

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

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

Date of first despatch
Data della prima spedizione 16/3/45

Date of last despatch
Data dell'ultima spedizione 24/3/45

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	398 1	224 48	89.200

AC OUNTING SECTION
ST
Replaced
Sub 590
Prices Checked
Extensions Checked
Totals Proved
Typing Completed
Reg for W.M.

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

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino ADRIATIC DEPOT = B A R I

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

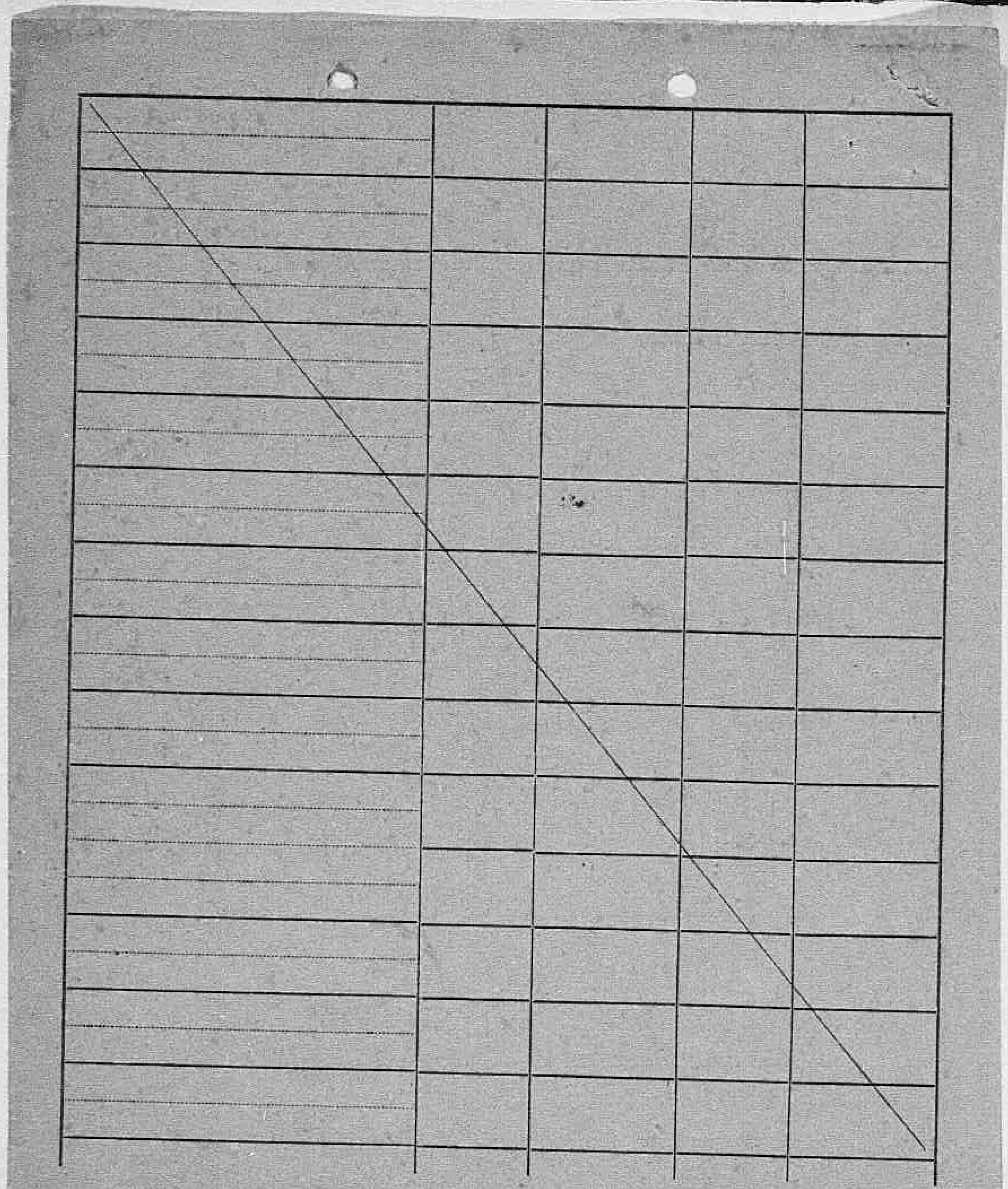
Date of first despatch
Data della prima spedizione 16/3/45

Date of last despatch
Data dell'ultima spedizione 24/3/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	398 1	224 48	89.200

ACCOUNTING SECTION
Sub 590
Registered
Price Checked
Extensions Checked
Tickets Checked
Typing Completed
Registered for WW II

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



Signature of Officer Commanding
MMIA Services Detachment

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

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

George C Guthrie, Capt.

Date
Data 3/4/1945 BARI

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 11 3/4/1945

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

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

O.K. for 5/7

TPT.

4214

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

Subject:- Shipping Ticket and
Acceptance Note

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

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

Attached herewith Acceptance Note No 48 and Shipping Ticket covering transaction of Beans for Corn as outlined in your signal Q-76 dated 11 Mar 45. This completes entire transaction.

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

GCG/baw

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #589

DATE SHIPPED OR DELIVERED 31 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	178,410	✓	Corn, creamed, canned	lbs		
			✓			
			Stocks transferred from Italian Depot to U.S. Depot. Hq., MMIA dated 15 March 1945, Fol. 140, File Q/1/25.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

4212

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

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—70639-2

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

WAR DEPARTMENT
Q.M.C. Form No. 404
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 31 Mar 45

SHIP TO—
ADRIATIC BASE DEPOT - BARI

AUTHORITY OR-REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	178,410		Corn, creamed, canned	lbs		
	Authority Signal Q-76, Hq, MTOIA dated 11 March 45.					

O.K.
Debit U.S
Credit TI
G.P.F.

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

James J. Murphy (Name) Major (Rank) ADC (Organization)

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

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

SHIPPING TICKET

MAY 22 1945

CONSIGNOR: U S GOVERNMENT U.S. SUB #588

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 481

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	117,026 ✓		Preserved Meat	lbs		
	10,269 ✓		Flour	lbs		
	11,829 ✓		Vegetables, Dehyd.	lbs		
	229 ✓		Coffee	lbs		
	7,172 ✓		Peas & Beans	lbs		
	152 ✓		Cheese	lbs		
	3,454 ✓		Salmon	lbs		
	94 ✓		Pepper	lbs		

The above figures are compiled from Acceptance Note No. SAR #5.

CLAYTON P. KEMR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Ruffetti Petitto)

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 16—20820-1

SAR #5

C

AMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE SEMC 406
Constitutes Acceptance Note Number
Costituisce il numero d'ordine di questa nota di accettazione

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO M.M.I.A. Ricognizione di magazzino

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPACTH
DATA DELL'ULTIMA SPEDIZIONE

NAME / NOME	ITEM / MERCE	UNIT / COLLI	Nº OF UNITS ON LOADED / Nº COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LBS PER COLLO	TOTAL NETT ON LOADED / TOTALE PESO IN LBS CARICATO
Carne	Meat, Bus.				117.026 ✓
Farine	Flour				10.269 ✓
Verdure deidrata	Dehy. Veg.				11.829 ✓
Caffè	Coffee				229 ✓
Legumi	Peas & Beans				7.172 ✓
Formaggio	Cheese				152 ✓
Salmone	Salmon				3.454 ✓
Pepe	Pepper.				94 ✓

OK ST EZ
NO DUPLICATION
S.T. No. Sub 538
Register
Prices C...
Exten. Checked
Typed
Reg. for W. of

SIGNATURE OF OFFICER COMMANDING
NOTA SERVICES DETACHMENT

Declassified E.O. 12065 Section 3-402/NNDG NO. 175120

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

NAME / NOME	ITEM / MERCE	UNIT / COLLI	Nº OF UNITS ON LOADED / Nº COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LBS PER COLLO	TOTAL NETT ON LOADED / TOTALE PESO IN LBS CARICATO
Carne	Meat, Ipres.				117.026 ✓
Farine	~~Flour~~				10.269 ✓
Verdure deidrata	Dehy. Veg.				11.829 ✓
Caffè	Coffee				229 ✓
Legumi	Peas & Beans				7.172 ✓
Formaggio	Cheese				152 ✓
Salmone	Salmon				3.454 ✓
Pepe	Pepper.				94 ✓

OK ST EZ
AC OU
S.T. No
Register
Prices C
Exten. Checked
Typing
Pkg. for W.I.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

Giorgio Tobolt
Maj. C.E

Data
Date 17 marzo 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Capt. Adolfino Lanfy.

Date
Data 17 marzo 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 178020

di .....

N. 2943 del Catal.

CICLO .....

Mese di					*Mese di*					*Mese di*					*Mese di*					Note
5	10	15	20	25	5	10	15	20	25	5	10	15	20	25	5	10	15	20	25	

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

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.F.I.C.)
Allied Garrison Sardinia
A.P.O. 394, U.S. Army

O.K. for Shipping Ticket GP3

R/4

25 March 1945

SUBJECT: Surplus Stocks.

TO : Commanding General, Land Forces Sub Commission AC (MFIC), Rome

1. A recent physical inventory of the Italian Army Bulk Food Depot has disclosed that the following excesses of stock were on hand, over what was shown on the Depot records:

Meat	117,020 lbs ✓
Flour	10,269 lbs ✓
Dehy. Vegetables	11,629 lbs ✓
Coffee	229 lbs ✓
Peas and Beans	7,172 lbs ✓
Cheese	152 lbs ✓
Salmon	3,454 lbs ✓
Pepper	64 lbs ✓

2. These items have been picked up on the records. Since the records only showed what had been received and acknowledged in the form of Acceptance Notes or Shipping Tickets, the enclosed Acceptance Note for excess quantities was accomplished.

GLF/roz

GEORGE L. FOSSETT,
Major, C. E.

1 Incl: Acceptance Note #A2 ,5 in duplicate

Dup with 95
Dupl to Col Rose 4 Mar 45
V.B. Smith

AC QUARTERMASTER SECTION
S.T. No. Sub 588
Registered
Prices Checked
Entries Posted
Totals Checked
Typing Checked
Posted

4209

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

JUL 9 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SUB #586

DATE SHIPPED OR DELIVERED 5 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 534

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
41		Rations Type B	ea	.75	$30.75

These officers are on General Wilsons Staff at Comzone MTOUSA, and now in France.

Ltr. AG 523.06/372 QM-O, 30 Mar 45, CG MTOUSA
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Officers Mess Oran, operated by Hq. Command M.B.S APO #600
To : Col. A. Bruno and Lt. A. Carpegna, Italian Military
On : Month of October 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: OFFICERS MESSES ORAN, OPERATED BY HQ, COMMAND MBS APO 600

DATE SHIPPED OR DELIVERED 6 Oct. 1944

SHIP TO—

ITALIAN ARMED FORCES

AUTHORITY OR REQ. No.
NATOUSA CIRCULAR '14" Par 2d Sept

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	41 ✓		'B' RATIONS FURNISHED TO 2 MEMBERS OF THE ITALIAN ARMED FORCES DURING SEPT.		.75	$30.75 ✓
			ISSUED TO ITALIAN ARMED FORCES NAMES ON REVERSE SIDE			
			Transportation and Handling			~~$ 7.69 ✓~~
					TOTAL	$38.44 ✓

ACCOUNTING SECTION
S.T. No. Sub 58
Registered
Priced
Extended
Verified
Typed
Dist. of W

IN LIEN OF ITALIAN OFFICER

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

Robert J Ruggieri (NAME) 1/Lt. (RANK) Hq Comd 14 B.S. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 31—20659-1

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

RESTRICTED

4259

RVB/lja

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply
refer to AG 523.06/372 QM-O

30 March 1945

SUBJECT: Quartermaster Lend-Lease Shipping Tickets

TO: Deputy President
Allied Commission
FOR: Land Forces Sub Commission (MMIA)

Attached hereto are two (2) shipping tickets for issue of rations to Italian Armed Forces for months of September and October 1944, forwarded in accordance with instructions contained in paragraph 12, letter, this headquarters, file AG 400/105 D-O, dated 22 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".

FOR THE THEATER COMMANDER:

A. B. KING
Lt Colonel, AGD
Asst Adjutant General

2 Incls
Incl 1 - Shipping Ticket
(for month of September 1944)
Incl 2 - Shipping Ticket
(for month of October 1944)

Q1 -
This is a proper charge against the ITI Army - These officers are on General Wilsons staff at Caserta MTOUSA, and are now in France.

V.S. Sub 585
586

4207 check

RESTRICTED

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: OFFICERS MESSES ORAN, OPERATED BY HQ, COMMAND MBS APO 600

DATE SHIPPED OR DELIVERED 5 Oct. 1944

SHIP TO—

ITALIAN ARMED FORCES

AUTHORITY OR REQ. No.

NATOUSA CIRCULAR "14" Par 2d Sect I

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	41 ✓		'B' RATIONS FURNISHED TO 2 MEMBERS OF THE ITALIAN ARMED FORCES DURING SEPT.		.75	$30.75 ✓
			ISSUED TO ITALIAN ARMED FORCES NAMES ON REVERSE SIDE			
			Transportation and Handling			~~$ 7.69 ✓~~
					TOTAL	$38.44 ✓

ACCOUNTING SECTION
S.T. No. Such 586
Registered
Priced
Extended
Checked
Typed
Reg. for WD

IN LIEU OF ITALIAN OFFICER

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

Robert J. Ruggieri (NAME) 1st Lt. (RANK) Hq Comd ASF (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30620-1

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

NAMES	RANK	ORG.	RATIONS
CARPEGNA, A.	LT.	ITALIAN LEGION	11
BRUNO, A.	COL	ITALIAN LEGION	30
		Total I	41

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

4259

RESTRICTED

RVB/lja

HEADQUARTERS
MEDITERRANEAN THEATER OF OPERATIONS
UNITED STATES ARMY
APO 512

In reply refer to AG 523.06/372 QM-O

30 March 1945

SUBJECT: Quartermaster Lend-Lease Shipping Tickets

TO: Deputy President
Allied Commission
FOR: Land Forces Sub Commission (MMIA)

Attached hereto are two (2) shipping tickets for issue of rations to Italian Armed Forces for months of September and October 1944, forwarded in accordance with instructions contained in paragraph 12, letter, this headquarters, file AG 400/105 D-O, dated 22 September 1944, subject: "Supply of Italian Armed Forces (Army, Navy and Air)".

FOR THE THEATER COMMANDER:

A. B. KING
Lt Colonel, AGD
Asst Adjutant General

2 Incls
Incl 1 - Shipping Ticket
(for month of September 1944)
Incl 2 - Shipping Ticket
(for month of October 1944)

Q1 -
This is a proper charge against the ITI Army - These officers are on General Wilsons staff at Caserta HTOUSA, and are now in France.

V.S. Sub 585
586

4207

RESTRICTED

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUL 0 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SUB #585

DATE SHIPPED OR DELIVERED October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 534

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

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

This officer is on General Wilsons Staff at Comzone MTOUSA, and now in France.

Ltr. AG 523.06/372 QM-O, 30 Mar 45, CG MTOUSA
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Officers Mess Oran, operated by Hq. Command M.B.S APO #600
To : Col. A. Bruno, Italian Military
On : Oct 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

4606

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: OFFICERS' MESSES ORAN OPERATED BY HQ. COMMAND M.B.S. A.P.O. 600 U.S.

DATE SHIPPED OR DELIVERED

SHIP TO— ITALIAN ARMED FORCES

AUTHORITY OR REQ. No. NATOUSA CIRCULAR '14' PAR. 2d SEC. 1

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1 ✓		'B' RATION FURNISHED TO 1 MEMBER OF THE ITALIAN ARMED FORCES DURING OCT.		$.75	$.75 ✓
			ISSUED TO ITALIAN ARMED FORCES NAMES ON REVERSE SIDE			
			Transportation & Handling			.19 ✓
			TOTAL			$.94 ✓

ACCOUNTING SECTION
ST. No. Sect 2-35
Registered
Prices Checked
Exten. Checked Cw
Totals Checked
Typing Checked mly.
Reg. for W/S

IN LIEN OF ITALIAN OFFICER

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

Robert J. Ruggieri (NAME) 1st Lt. (RANK) Hq Comd M.B.S. (ORGANIZATION)

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/NNDC NO. 785020

NAME	RANK	ORG.	RATIONS
BRUNO,A.	COL.	ITALIAN LIAISON	1
		TOTAL	1

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

5783

turn out
see
Q/11-B
folio 8

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: U.S. GOVERNMENT

U.S. SUB #582

DATE SHIPPED OR DELIVERED 25 October 44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 506

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Rations, Hospital			$304.60
			This is to correct Shipping Ticket #88, dated 25 October 1944.			
			Should have been;			
	2,946		Rations Hospital @ $1.10			$3,240.60
			Incorrectly shown as;			
	2,936		Rations Hospital @ $1.10			2,936.00
			Difference			$ 304.60

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4203

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 June 30, 1942

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #581

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200,013 ✓		Potatoes, dehyd	lbs		
	100,002 ✓		Cheese	lbs		
	100,000 ✓		Coffee	lbs		
	16,200 ✓		Luncheon Meat	lbs		

✓

Stocks transferred from Italian Army Depot to U.S. Depot. Authority MTOUSA Routing Slip dated 7 Feb 45, Fol 134, File Q/1/25, and our Signal Q 2753 7 Feb 45, Fol 132, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

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

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

NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820-3

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

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

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 10 Mar 45

SHIP TO—
ADRIATIC BASE DEPOT - U.S. ARMY
BARI

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
OK. 200,000	200013		Potatoes, dehyd	lbs		
GPP 100,000	100002		Cheese	lbs		
100,000	100000		Coffee	lbs		
28,000	16200		Luncheon Meat	lbs		

Per authority AG/2753, HQ, MMIA dated 7 Feb 45.

(100,000 Beans lima, dry ?)
(1.) Had no " "
(2.) Have them all the meat they need.

G.P.P.
O.K. for S/T

COUNTING SECTION
T. No. Sept 581
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

4201

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT U.S. SUB #580

DATE SHIPPED OR DELIVERED 20 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	99,200	✓	Semolina Flour	lbs		
			✓			
			Stocks transferred from Italian Army Depot to U.S. Depot. Authority MTOUSA Signal FX 31525 dated 22 Feb 45, Fol 137, File Q/1/25, and per our Signal Q2830 dated 22 Feb 45, Fol 136, File Q/1/25.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Polligra)

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

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

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

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20839-1

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

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 20 Mar 45

SHIP TO—
ADRIATIC BASE DEPOT - BARI

AUTHORITY OR-REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
O.K. GPB. 100,000	99,200		Semolina	lbs		
			Authority per AQ 2830, HQ, MMIA dated 22 Feb 45.			

COUNTING SECTION
S. T. No. Feb 5 D
Registered
Prices Checked
Extension Checked ca.
Totals Checked
Quantities Checked ca.
Entered W/M

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

James E. Murphy (Name) Maj Inf (Rank) CO ABC (Organization)

4154

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

Subject :- Shipping Tickets.

O.K.
G.P.T.

Sub 580 & 581 a/2/16

Liaison Officer
Land Forces Sub Comm.
A.C. (N.M.I.A.).
C/o 54 Area. CMF.
ST/10/2
20 Mar 45.

Land Forces Sub Comm.
A.C. (N.M.I.A.). RCME.

1. Enclosed herewith Shipping Tickets for releases covered by your signal AQ 2830 and your AQ 2753. This completes these transactions.

2. Also enclosed Acceptance Note No.45 for Forage for period 12/3/45 to 19/3/45.

Chas Murray

Geo C Guthrie

GCG/jmr

Geo.C.Guthrie.Capt.
For senior NMIA LO.
C/o H.Q. 54 Area.

(1) Joey, Wheat cwas AQ2830 — 136
2753
3. 13 & 58

(2) Joey, Note 7.

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 134
Revised Jan. 31, 1942
A.C. 1943

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #579

DATE SHIPPED OR DELIVERED 21 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO 469

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,885 ✓		M. & V. Hash	lbs		
7,752 ✓		Chile con Carne	lbs		

DEPOT

Adriatic Depot

DATE COMPLETED

21 Nov. 44

To adjust Shipping Ticket No. 49, Acceptance Note No. 21. Per Ministry of War letter 890/Sit 14 March 1945, folio 379 file 2/2/16.

Should have been:
M. & V. Hash 100,035

Incorrectly shown:
M. & V. Hash 93,150

Difference 6,885

Should have been:
Chile con Carne 245,769

Incorrectly shown:
Chile con Carne 238,017

Difference 7,752

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4197

MINISTERO GUERRA - DIREZIONE SUSSISTENZA - Ufficio Controllo

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

IL DIRETTORE GENERALE
(Gen. Dir. Kol Poss. Palmera)

(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. 494
Revised June 30, 1942

SHIPPING TICKET

AUG 16 1945

CONSIGNOR: U. S. Government

U.S. SUB 578

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 583

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,185,040			Flour	lbs		
4,647			Biscuits	lbs		
311,010			Macaroni	lbs		
469,460			Preserved Meat	lbs		
40,719			Fish	lbs		
316,883			Vegetables, dried	lbs		
132,822			Vegetables, Dehyd	lbs		
89,047			Rice	lbs		
160,486			Cheese	lbs		
83,690			Catsup	lbs		
153,577			Sugar	lbs		
70,916			Coffee	lbs		
817			Pepper	lbs		
26,807			Toilet paper, roll	roll		
17,883			Rations, type 'C'-	ea.		
985,188			Hay	lbs		
1,895,698			Grain	lbs		
9,555			Salt	lbs		
2,274			Rations, type 'K'	ea.		
400			Rations, 10 - 1	ea.		

The above items represent items issued direct from U.S. depots to Italian Units on MMIA Form ST/S's. Books closed as of 31 July 1945. The books were not closed as of 30 June 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4196

IL DIRETTORE GENERALE
(Dott. [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 _____

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—27530-1

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT U.S. SUB #576

DATE SHIPPED OR DELIVERED 29 Oct to 4 Nov 1944

SHIP TO—

U.S. GOVERNMENT

AUTHORITY OR REQ. No. S-1

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			Rations Type "C"			$140.00
			This is to correct Shipping Ticket SUB #552, dated 29,30,31 Oct 1,3,4 Nov 44.			
			Incorrectly shown as:			
	6,640		Rations Type "C" @ .73 $4,987.20			
			Should have been:			
	6,640		Rations Type "C" @ .73 4,847.20			
			Difference $ 140.00			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Consignor's Vou. No. 4 175

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

Number of Sheets .....

COL. INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (Organization)

(Name)

For Hq. PBS 12-44 500,000

CLAYTON P. KERR

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

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

SHIPPING TICKET

JUL 25 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #575

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 558

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	48,465		Red kidney beans	lb		
	2,595		Sugar	lb		
			The above figures are compiled from Acceptance Note No. Naples/319			
		DEPOT	DATE COMPLETED			
		Q5N75	4 July 1945			

Stocks transferred from U.S. Depot to Italian Depot. Authority I.R.S. CG MTOUSA QM 886, 14 June 45 & per our signal Q-365, 19 June 45, Fol 189, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

ORIGINAL - MMIA. ROME.

POSTED

MMIA FORM ST/3

..CCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/319
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM DEPOT
MERCI RICEVUTE DALLA O MAGAZZINO DEPOT Q5N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 4/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Red Kidney Beans ✓	Sacks	970	50	48465 (1) ✓
Sugar ✓	"	26	100	2595 (2) ✓

ACCOUNTING SECTION
S.T. No. U.S. Sub 575
Registered ✓
Prices Checked
Exten. hecked ✓
Totals Checked
Typing Checked ✓
Reg for W M

AUTHORITY:- MMIA SIGNAL Q-365
DATED 19 JUNE 1945.

519

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 4/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Red Kidney Beans ✓	Sacks	970	50	48465 (1) ✓
Sugar ✓	"	26	100	2595 (2) ✓

ACCOUNTING SECTION
S.T. No. U.S. Sub 575
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

AUTHORITY:- MMIA SIGNAL Q-365 DATED 19 JUNE 1945.

419

(1) Missing - 35 lbs
(2) " - 5 lbs

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO M.I.A.

W.H.D. CRAWFORD - CAPT. M.M.I.A.

DATE
DATA 7 July 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

FIGRANI ALDO. MAJOR.
DEPOT 590 NAPLES

DATE
DATA 7 July 1945

Declassified E.O. 12065 Section 3-402/NNDG No. 18520

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

Subject:- Acceptance Note - Transaction Naples/319.

Q1 S.T. 8/7. 8/7

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

6 July 1945.

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

Copy to Direzione Commissariato,
Comando Territoriale, Napoli.

---

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/319, for rations received from DEPOT Q 5N75 on 4 July.

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

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

WHDC/cs

OK - Note Sig. Release

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

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

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #574

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S21

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33,692		Sugar	lbs		
	24,888		Red Kidney Beans	lbs		
			The above figures are compiled from Acceptance Note No. NAPLES/316			
			DEPOT: Q 5N75 — DATE COMPLETED: 3 July 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority I.R.S. QM 886 14 Jun 45 CG MTOUSA Fol 189, and per our signal Q 365, 19 Jun 45, Fol 189, File Q/1/25.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4191

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

ORIGINAL: AMLA HQ.

POSTED Jul'

AMLA FORM ST/3

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/316
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~SHIP~~/DEPOT
MERCI RICEVUTE DALLA ~~NAVE~~MAGAZZINO DEPOT Q 5N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 3/7/1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 3/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Sugar √	Sacks	340	100	33692 √ (1)
Red Kidney Beans √	Sacks	500	50	24888 √ (2)

ACCOUNTING SECTION
S.T. No 574
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

AUTHORITY: AMZA SIGNAL 8-265

Posted ?

Declassified E.O. 12065 Section 3-402/NNDG No. [illegible]

MERCI INVIATE A [illegible] DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 3/7/1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 3/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Sugar ✓	Sacks	340	100	33692 ✓(1)
Red Kidney Beans ✓	Sacks	500	50	24888 ✓(2)

ACCOUNTING SECTION
S.T. No. 574
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

AUTHORITY: MMIA SIGNAL Q-365 DATED 19 JUNE 1945

Posted ?

(1) Missing - 308 lbs.
(2) Missing - 112 lbs.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

W.H.D. CRAWFORD, CAPT - U.S.M.I.A.

DATE 5 JULY 1945
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

FIORANI ALDO, MAJOR - DEPOT 590, NAPLES

DATE 5 JULY 1945
DATA

Reclassified E.O. 12065 Section 3-402/NNDC No. 157020

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

Subject:- Acceptance Note -Transaction Naples/316.

Q1 ST

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

5 July 1945

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/316, for rations received from DEPOT Q 5N75 on 3 July 45.

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

GEORGE D. SMITH JR.
Lt. Col. Infantry
Senior Liaison Officer.

WHDC/cs

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 10, 1942

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB 573

DATE SHIPPED OR DELIVERED 21 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 473

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	190,426 ✓		Macaroni	lbs		
	150.110 ✓		Spaghetti	lbs		

Stocks transferred from U.S. Depot to Italian Army Depot. Authority NATOUSA Signal LX 40189, 2 Sept. 44, Fol 35, File Q/1/25, and per our Signal Q1859, 17 Feb 45, Fol 35, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

(RANK) (ORGANIZATION)

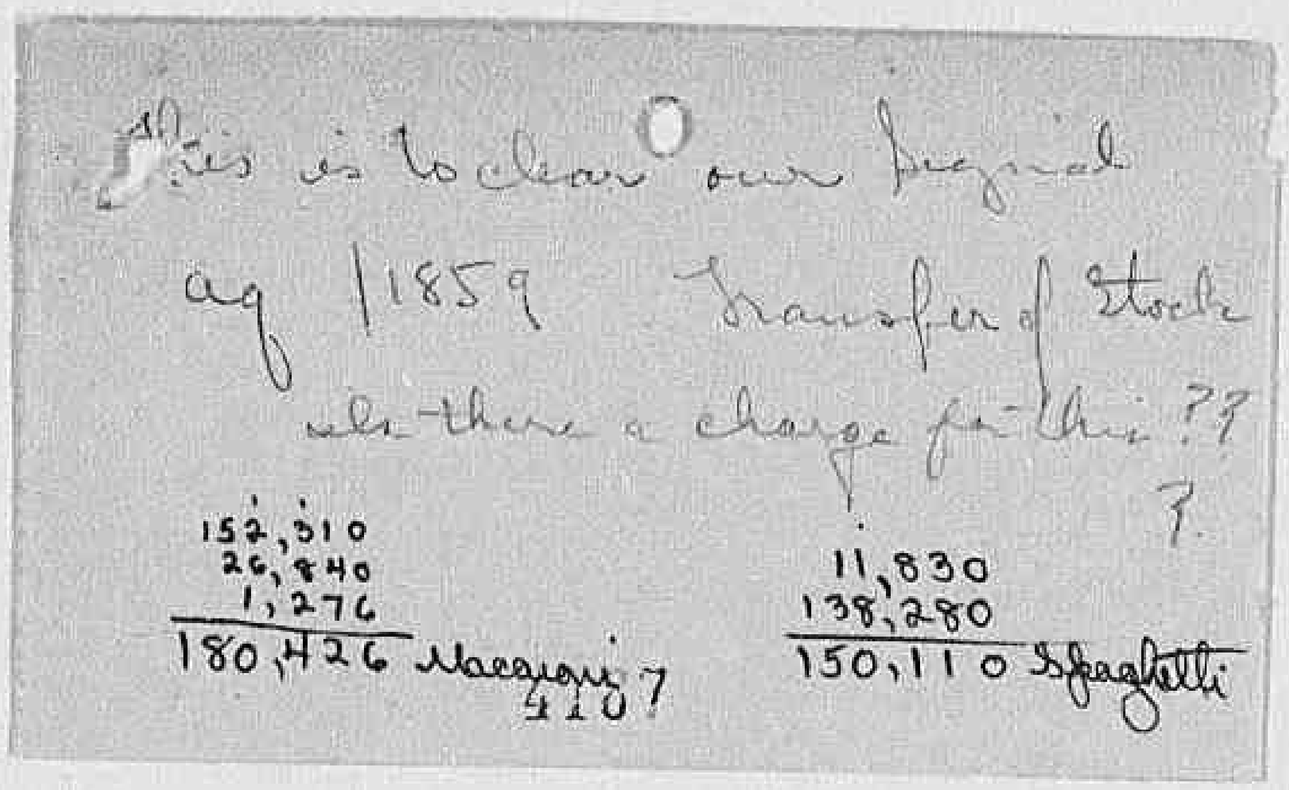
CONSIGNOR'S VOU. No. 4103

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29829-1

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



ORIGINAL - MMIA, ROME.

MMTA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

Sub 573

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

S.T. No.
Registered
Checked
Totals Checked
Typing Checked
Rejection W/M

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/141
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO P.B.S. Q-5N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 13/9/44

DATE OF LAST DESPATCH 21/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Macaroni	Cases	5077	30	152310 ✓
Macaroni	"	1220 ✓	22	26840 ✓
Spaghetti	"	676 ✓	17½	11830 ✓
Spaghetti	"	3457	40	138280 ✓
Macaroni	"	58 ✓	22	1276 ✓
				180426
			4186	

150110

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 13/9/44

DATE OF LAST DESPATCH 21/2/45
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Macaroni	Cases	5077	30	152310 ✓
Macaroni	"	1220 ✓	22	26840 ✓
Spaghetti	"	676 ✓	17½	11830 ✓
Spaghetti	"	3457	40	138280 ✓
Macaroni	"	58 ✓	22	1276 ✓
			4186	

150110

180426

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

K. FREELAND - CAPT. MMIA.

DATE
DATA 2 March 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
SALVATORE GIUGNI. LT. COL.
DEPOT 590 NAPLES.

DATE 2 March 1945

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

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

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

SHIPPING TICKET

QUARTERMASTER, PBS, APO 782, US Army

CONSIGNOR: Q-5N75 - Marcianise

DATE SHIPPED OR DELIVERED 22 February 1945

SHIP TO--
M.M.I.A. (I.T.E.)
Depot 590
Naples

AUTHORITY OR REQ. No. Auth: LX-40189 dtd 2 Sept 44
B.D. 00-5 and B.D.-XX-8

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
LBS			B.D. * 00-5			
32,700	1090 Cases		Macaroni 2x15#	Lb.	.09	$2,943.00
26,840	1220 Cases		Macaroni 22#	Lb.	.09	2,415.60
11,830	676 Cases		Spaghetti 17½#	Lb.	.09	1,064.70
			B.D. * XX-8			
1,276	58 Cases		Macaroni 22#	Lb.	.09	114.84
72,646						

NOTE: B.D.-xx-8 was completed at Q-5N75 for Q-5N84.

Transfer Tot 72.5 Q11/5 - Sep 44

4165

Infinity

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

Santorelli Pasquale Tenente
SAN TORELLI PASQUALE TENENTE Depot 590
(NAME) (RANK) (ORGANIZATION)
Santorelli Pasquale

CONSIGNOR'S VOU. No. R-6
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20620-1

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

JUL 9 1945

U.S. SUB. # 572

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 Jan. to 21 March 1945

AUTHORITY OR REQ. No. 534

SHIP TO–

ITALIAN GOVERNMENT

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
63		Rations, Type "B"	ea	.75	$47.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 246 QM Depot Company, APO 393 U.S. Army
To 1st Lt. William Gatta, Direzione Commissariato, Bari
On 13 Jan. to 21 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 4184

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

Pelligra

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 5, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou No. _____
Number of Sheets 1

CONSIGNOR: 246th Q.M. Depot Company, APO 388, U.S. Army.

Date Shipped or Delivered 18 January to 21 March 1945, inclusive.

SHIP TO— 1st Lt William Gatta,
Direzione Commissariato, Bari, Italy.

AUTHORITY OR REQ. No.
Par 2c, Sec I, MTOUSA Circular 116, 1944
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			63 B Rations	ea.	0.75	47.25 ✓

OKSTEZ
ACCOUNTING SECTION
ST. No. Jan 573
Received 95
Prices Checked ___
Extensions Checked M.L.
Total ___
Voucher ___
Entered ___
Mly.

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

William Gatta — (Name)
Lt. — (Rank)
L.O — (Organization)

92

CONFIDENTIAL

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

1512-9

CONFIDENTIAL

1st [redacted] Ind.

MMIA LO 54 Area, APO 394, 19 April 1945.

TO: CO, Headquarters, Adriatic Base Command, APO 388.

1. Will you please forward us the information required in covering letter.

Geo. C. Guthrie

Geo. C. Guthrie, Capt.
for Senior L.O.
Eastern Italy

2 incl.
1 - Shipping Ticket in amount of $47.25 with covering letter.
2 - Covering Letter Q/1/16-438 dated 15 April 45.

430.2 (BDQMC) 2nd Ind.
HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. Army, 21 April 1945

TO: MMIA, LO., 54 Area, APO 394, U. S. Army.

1. Following is information requested in basic communication:

a. 1st Lt. William Gatta on liaison from the Italian Army with Adriatic Base Command.

b. The rations were consumed by him in an established U. S. Army mess during period 18 January to 21 March 1945 inclusive.

c. Rations were issued in accordance with Paragraph 2c, Section I, Circular 116 NATOUSA, dated 18 September 1945.

FOR THE COMMANDING OFFICER:

J. C. Chapman

J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

2-Incl. n/c

4182

CONFIDENTIAL

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

CONFIDENTIAL

1st ~~Wrapper~~ Ind.

MMIA LO 54 Area, APO 394, 19 April 1945.

TO: CO, Headquarters, Adriatic Base Command, APO 388.

1. Will you please forward us the information required in covering letter.

Geo. C. Guthrie, Capt.
for Senior L.O.
Eastern Italy

2 incl.
1 - Shipping Ticket in amount of $47.25 with covering letter.
2 - Covering Letter Q/1/16-438 dated 15 April 45.

2nd Ind.

430.2 (BDOMC)
HEADQUARTERS ADRIATIC BASE COMMAND, APO 388, U. S. Army, 21 April 1945

TO: MMIA, LO., 54 Area, APO 394, U. S. Army.

1. Following is information requested in basic communication:

a. 1st Lt. William Gatta on liaison from the Italian Army with Adriatic Base Command.

b. The rations were consumed by him in an established U. S. Army mess during period 18 January to 21 March 1945 inclusive.

c. Rations were issued in accordance with Paragraph 2a, Section I, Circular 116 NATOUSA, dated 18 September 1945.

FOR THE COMMANDING OFFICER:

J. C. CHAPMAN,
CWO, U. S. A.,
Asst. Adj. Gen.

2-Incl. n/c

4181

CONFIDENTIAL

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

CONFIDENTIAL

SUBJECT: Issue of rations to Italian Military.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/16-438
15 April 1945

TO : MMIA LO 54 Area

1. We are attaching hereto Shipping Ticket and correspondence covering issue of 63 'B' rations to Direz. Comm. Bari, Italy.

2. Will you please review this Shipping Ticket with Adriatic Base Command to determine:

a. Why the rations were issued.

b. To what unit they were issued.

c. By what authority the rations were issued.

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

TTR/ri
Incl.- Shipping Ticket in amount of $47.25 with covering letter.

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

CONFIDENTIAL

ABC 1522-9

9/11/16

HEADQUARTERS
ADRIATIC BASE COMMAND
UNITED STATES ARMY
APO #388

400.35 (BDCSD) 7 April 1945

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO 394, U.S. Army.

Enclosed herewith are Adriatic Base Command quartermaster shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 5 April 1945, submitted in accordance with instructions contained in 3rd 1st Indorsement, 31 March 1944, to letter this Headquarters, file 400.35 (BDCC), 15 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

FOR THE COMMANDING OFFICER:

J. C. Chapman
J. C. CHAPMAN
CWO, U. S. A.
Asst Adj Gen

1 Incl:
a. S/T-Issues to Co-belligerents.

4179

CONFIDENTIAL

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

CONFIDENTIAL

HEADQUARTERS
ADRIATIC BASE COMMAND
Office of the Quartermaster
UNITED STATES ARMY
APO 388

7 April 1945.

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER

HEADQUARTERS SOS NATOUSA 1ST IND., 31 MARCH 1944

FOR PERIOD 20 MARCH 1945 TO 5 APRIL 1945 INCLUSIVE

L. H. HEADINGTON,
Lt. Col., Q.M.C.,
Quartermaster.

1 Incl:
1- 1st Lt. Wm. Gatta, dtd. 21 March 1945.

4178

Incl #1

CONFIDENTIAL

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

Q 4116 Q

3rd Ind.

MMIA Liaison Office, Land Forces Sub Comm. AC. (MMIA) C/o 54 Area

TO: HQ, Land Forces Sub Comm. AC. (MMIA)

1. Attention invited to preceding indorsement.

Geo. C. Guthrie, Capt.
for Senior L.C.
Eastern Italy

OK
JR

ACCOUNTING SECTION
S.T. No.
Received
Price Charged
Extra Charged
Total Charged
Typing Charged
By

4177

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

3rd Ind.

MMIA Liaison Office, Land Forces Sub Comm. AC. (MMIA) C/o 54 Area

TO: HQ, Land Forces Sub Comm. AC. (MMIA)

1. Attention invited to preceding indorsement.

Geo. C. Guthrie, Capt.
for Senior L.O.
Eastern Italy

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #571

DATE SHIPPED OR DELIVERED 20 January to 16 March 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75,660		Sour Wine	kilo	.15	$11,349.00

Stocks transferred from Italian Army Depot (Deposito Speciale Viveri Naples) to U.S. Depot, P.B.S.
Authority MMIA Ltrs. 30 Dec. 44 & 5 Jan. 45 to QM Penbase Hq, Fols. 161 & 163, File Q/2/13.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4175

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—39620-1

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

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

SHIPPING TICKET

CONSIGNOR: Italian Military (Deposito Speciale Viveri Naples)

DATE SHIPPED OR DELIVERED 20/1/45 to 16/3/45

SHIP TO—

P. B. S.

AUTHORITY OR REQ. No. AC Land Forces Sub Commission (MMIA) AC

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75660		Sour Wine	kilos	$ .15	$ 11,349.
			xxxxxxxxxxxxxxxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxxxxxxxxxxxxxxx			

A.C. QUARTERMASTER SECTION
R.T. 571
Requisition
Prices Checked
Extensions Tested
Totals Checked
Typing Checked
P.C. for V.I.P.

Transfer

4174

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

Scott E. Wa... 1st Lt QM P.B.S. MG

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1943 O - 493902 16—29529-1

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #570

DATE SHIPPED OR DELIVERED 22 January 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 475

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Wax Paper	case		
	74		Cartons, cardboard	pkg		

Stocks transferred from Italian Army Depot (Deposito Speciale Viveri, Bari) to U.S. Adriatic Base Depot, Bari. Authority MMIA Signal AQ-2225 dated 17 Nov. 44, Fol. 86, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4173

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

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

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

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

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

DEPARTMENT
C. Form No. 494
Revised Jan. 8, 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 22 Jan 45

SHIP TO—
ADRIATIC BASE DEPOT - BARI

AUTHORITY OR-REQ No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16		Wax Paper	cases		
	74		Cartons, cardboard	pkgs		

Sub 570

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

Transfer from
Sec Sqdn 9.

4172

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

James E. Murphy (NAME) Capt QMC (RANK) 64 I A.D. (ORGANIZATION)

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

2/16.

Subject:- Shipping Ticket

Ans
24/1

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

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

Attached Shipping Ticket is for materials released by your AQ2225 dated 17 Nov 44. This does not complete the transaction. Remainder will be picked up by Adriatic Depot as soon as they have the available room for storage.

Geo C Guthrie

Geo. C; Guthrie, Capt.
for Senior MMIA L.O.
C/o 54 Area

GCG/baw

Held for G - Awaiting Complete Transaction
25 Jan 45

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

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB 569

DATE SHIPPED OR DELIVERED 19 May 1945

SHIP TO—

U.S. GOVERNMENT

AUTHORITY OR REQ. No. 501

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,999,544		Grain	lb.		
		Auth: AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 1944. MMIA Ltr. A/1/16-519 dated 19 May 1945 (attached) This cancels S/T 81, 20/11/43.			
		From: Italian Government			
		To : U.S. Government			
		Date: 19 May 1945			

Il Direttore Generale
(Gen. Dir. Italian Railways)

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

1169

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(NAME) (RANK) (ORGANIZATION)

CLAYTON P. KERR

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

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

SUBJECT: Shipping Ticket #81

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
G/1/16-519
22 May 1945

TO : Direz. Gen. Commissariato
Ministry of War

1. Reference is made to your letter 2039/Sit, subject, "Grain from Allied Sources", dated 9 May 1945, concerning 1,999,544 lbs. grain unloaded from the "SS Augustine Leborgne" in November 1943. This grain was turned over to Solinas-Espona Firm and Alfonso Carlini Firm who paid a total of 2,723,480 lire and 134,184 lire respectively, to AlCOM. The grain was later issued to the Italian Military and the Italian Government charged on our Shipping Ticket #81.

2. Inclosed is Shipping Ticket U.S. SUB #569 crediting the Italian Government and debiting the United States Government for 1,999,544 lbs. grain.

3. Sign all copies of inclosed Shipping Ticket and return to this office in order that we may properly adjust our records.

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

EPZ/ri
Copy to: AC Chief Accountant
Accounts Sec. MMIA

Incl: S/T U.S. SUB #569

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

HEADQUARTERS ALLIED COMMISSION
APO 394
FINANCE SUB-COMMISSION

13621/F/A 21 May 1945

SUBJECT: Wheat issued to Italian Armed Forces.

TO : Land Forces Sub-Commission
Attn. Lt. Col. T.T. Rose.

Q/1
275

1. Reference conversation Major Smith - Capt. Zayas.

2. It is confirmed that the following amounts were received by Region VI in respect of payments for wheat

	Lire
on 26 Dec. 1943 from Solinas and Espana	2,728,480
" 31 " " " Alfonso Carlini	134,184
Total Lire	2,862,664

3. The wheat was unloaded from the S/S. Augustine Leborgne.

Chief Accountant
For: Joint Director
Finance Sub-Commission.

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

TRANSLATION 01116

FROM.M.O.W.
TO.M.M.I.A.

REF NO2039/sit
DATE 9/5/45

Grain from allied sources

The detached section of the CAGLIARI military commisariat have informed this ministry that the U.C.E.F.A.P. of CAGLIARI have requested the payment for I,999,544 lbs. of grain unloaded from the AUGUSTINE LEBORAC since as stated by the U.C.E.F.A.P. the grain has already been payed for directly to the ALCOM for SARDINIA in two distinctive payments of 2,728,840 lire and I34,I84 lire by the SOLINAS SPANO firm and ALFONSO CARLINI FIRM respectively on the 2Ist. and 3Ist. of dec.43

For this quantity of grain the mission has issued the normal shipping ticket (voucher no.8I dated 20/II/43) charged to the Italian government

We beg you to let us know if the shipping ticket remains valid and the request made by the A/M concern has to be ignored, or if MMIA intends to cancel the shipping ticket (or at the least issue a credit note in favour of the Italian government) so that this ministry can carry out the payment to the concern that has requested it

R Mansfield

PELLIGRA

① Checked w/AC 19/5/45; above amounts were paid to A.C.
② Prepare Credit Shipping Ticket to I.T. Komt.

F.P.P.

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

C.R.

P.M. 3800 9 Maggio 1945

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO xxxxxx Amm/vi
- Ufficio Situazioni -
N. di Pr. 2039/sit di Sped.
Allegati

Rosel

Risposta al Foglio N.
del

A LA LAND FORCES SUB COMMISSION A.
C. (M.M.I.A.)
= R O M A =

OGGETTO Grano di provenienza alleata.-

1) - La Sezione Staccata di Commissariato Militare di Cagliari ha comunicato a questo Ministero che l'U.C.E.F.A.P. di Cagliari ha richiesto il pagamento di lbs. 1.999.544 di grano scaricato dal piroscafo "AUGUSTINE LEBORGAC" perchè, - come ha affermato l'U.C.E.F.A.P. - il grano è già stato pagato direttamente alla Commissione Alleata per la Sardegna di Cagliari con due distinti versamenti di L. 2.728.840 e L. 134.184 effettuati dalla Ditta "SOLINAS-SPANO" e "Alfonso CARLINI" di Sassari rispettivamente in data 21 e 31 dicembre 1943.

2) - Per il detto quantitativo di grano codesta Sottocommissione ha emesso regolare nota di debito ("Shipping Ticket" - "voucher n. 81" in data 20-11-1943) a carico del Governo Italiano.

3) - Si prega voler cortesemente esaminare la questione e far conoscere se il detto "Shipping Ticket" resta fermo e, quindi, la richiesta di pagamento fatta dall'U.C.E.F.A.P. debba essere respinta; oppure se codesta Sottocommissione ritiene di annullare lo Shipping Ticket (o, quanto meno emettere una corrispondente nota di credito a favore del Governo Italiano) in maniera che questo Ministero possa effettuare il pagamento del grano all'ente che l'ha reclamato.-

TRANSL 4168
IN
OU

p. IL MINISTRO

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

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

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #568

DATE SH'PPED OR DELIVERED 12 May 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. 531

TRANSPOR'ATION COST OF $ ..... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	508	✓	Pepper	lbs		

Stocks transferred from Italian Depot to U.S. Depot. Authority CG MTOUSA FX 60679 21 Apr 45 Fol 161, and per our Signal Q-140, 3 Apr 45 Fol 153, File Q/1/25.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4165

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

MILITARY MISSION
COL. INFANTRY ITALIAN ARMY
(Name) (Rank) (Organization)

CLAYTON KERR

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. 795020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 8, 1936

SHIPPING TICKET

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

CONSIGNOR: ITALIAN ARMY SUPPLY DEPOT = TARANTO

Date Shipped or Delivered 12/5/1945

SHIP TO—
ADRIATIC BASE COMMAND = BARI

AUTHORITY OR REQ. No. S.O. Q.M. + I - 5454

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
500	508		PEPPER	lbs		

Sub 568

Release
Q-140

1154

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

B Smith
(Name)

1st Lieutenant
(Rank)

Q. M. C.
(Organization)

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

Tel;.Bari 13869

Subject:- Shipping Tickets

OK for ST
GLF.

Q 11/16
21/5

MMIA Liaison Office
Land Forces Sub Comm. A.C.
C/o 54 Area, C.M.F.
ST/10/2
19 May 45.

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

Attached herewith Shipping Tickets covering supplies released to Adriatic Base Command from Italian Army Supply Depot, Taranto.

George L. Fossett
George L. Fossett, Major
for Senior L.O.
Eastern Italy

GLF/baw

Release 9-14-45

Sent 568
567
566

4163

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

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

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: ITALIAN GOVERNMENT U.S. SUB #567

DATE SHIPPED OR DELIVERED 12 May 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. 537

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	319,000	✓	Semolina	lbs		
			Stocks transferred from Italian Depot to U.S. Depot. Authority CG MTOUSA FX 60679, 21 Apr 45 Fol 161, and per our Signal Q-140, 3 Apr 45 Fol 153, File Q/1/25.			

IL DIRETTORE GENERALE
(GEN.Div. Raffaele Pelligra)
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4162

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

MILITARY MISSION
COL. INFANTRYITALIAN ARMY

CLAYTON P. KERR (Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

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. 8, 1935

SHIPPING TICKET

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

CONSIGNOR: ITALIAN ARMY SUPPLY DEPOT = TARANTO

Date Shipped or Delivered 12/5/1945

SHIP TO—

AUTHORITY OR REQ. No. S.O. Q.M. - I - 5454

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
300.000	319.000		SEMOLINA	lbs.		

Lot 567

Release A-140

4161

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

B C Smith — (Name)
1st Lt. — (Rank)
Q. M. C. — (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

JUL 9 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #566

DATE SHIPPED OR DELIVERED 12 May 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. S 32

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	696,394	/	Dehy. Vegetables	lbs		
			Stocks transferred from Italian depot to U.S. Depot. Authority CG MTOUSA FX 60679, 21 Apr 45 Fol 161, and per our Signal Q-140, 3 Apr 45 Fol 153, File Q/1/25.			

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4169

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

CLAYTON P. KERR (Name) COL. INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (Organization)

Hq. PBS 12-44 600,000

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

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

Number of Sheets .....

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

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

SHIPPING TICKET

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

CONSIGNOR: ITALIAN ARMY SUPPLY DEPOT = TARANTO

Date Shipped or Delivered 12/5/1945

SHIP TO—
ADRIATIC BASE COMMAND = BARI

AUTHORITY OR REQ. No. S.O. Q.M. - I - 5454
TRANSPORTATION COST OF $_____ CHARGEABLE TO
P/A No _____

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNI COST	TOTAL COST
800.000	696394		Dehy. Vegetables	Lbs		

Release
Q 140

Release
[illegible] 566

4159

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

B Chaulk
(Name)

1st Lt.
(Rank)

C. M. C.
(Organization)

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SHIP. #565

DATE SHIPPED OR DELIVERED 14 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 34

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
313		Rations, Type "C"	ea	5.52	$1,727.76

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: PQM, 8th Port Hq, TC, APO 780
To : 733 Italian Troops, S.S. Alessandria (IPI) Berth 36
On : 14 Nov. 44

CLAYTON P. KERR
COL INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

4198

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

Consignor's Vou. No. R-1
Consignee's Vou. No. .....
Number of Sheets 1

CONSIGNOR: FOM, 6th Port Hq, TC, APO 780, NY, NY. OK R

Date Shipped or Delivered 14 November 1944

Ship to—
S S ALESSANDRIA - ITALIAN
Berth 36

Authority or Req. No.
733 ITALIAN Troops (847)

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
313			Rations as follows: Rations, Type "C"	case	5.52	$ 1,727.76
			Rations for 500 men for 5-days to AOL. Rations for 500 Italian infantry replacements destined for 5th Army.			

To be put on before noon of 14 Nov.

POST

Lgth 565

MH.

Wds

OTTORINO, ROSATI — Lt./Colonel — Camp "ASTRONI"

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

Wm Bilske (Name) — Mdse QM (Rank) — 5th P.O.E. (Organization)

Hq PBS 7-44 - 200,000

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

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

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SUB. #564

DATE SHIPPED OR DELIVERED 15 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S34

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
376		Rations, Type "C"	ea	.69	$259.44

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: PQM, 8th Port Hq, TC, APO 780
To : 750 Italian Troops, S.S. Paulson Pier G, near Berth 48
On : 15 Nov. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

4136

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Consignor's Vou. No. R-2
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: PQM, 8th Port Hq, TC, APO 780, NY, NY.

Date Shipped or Delivered 15 November 1944

Ship to— S. S. PAULSON

Pier G, near Berth 48

Authority or Req. No.
750 ITALIAN Troops to ALOL W

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
			Rations as follows:			
			Italians: 560 men for 2/3 rations			
376			Rations, Type "C"	EACH	.69	$ 259.44

Rations for Italian troops brought forward to be loaded on an American Liberty ship which could not be berthed because of weather conditions.

POST

4155

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

Mario Pastorini (Name)
MARIO PASTORINI

2nd Lt (Rank)
2nd Lt

512th Battaglione (Organization)
512th Battalion

Hq PBS 7-44 - 200,000

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

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

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #563

DATE SH'PPED OR DELIVERED 23 May 45

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. S32

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,153,497 ✓			Semolina ✓	lbs		
16,776 ✓			P. Meat ✓	lbs		
8,064 ✓			Salmon ✓	lbs		
19,860 ✓			Herring ✓	lbs		
71,458 ✓			Dehyd. Potatoes ✓	lbs		
11,767 ✓			Catsup ✓	lbs		
3,887 ✓			Cheese ✓	lbs		
24,351			Matches ✓	books		

Stocks transferred from Italian Depot to U.S. Depot. Authority CG MTOUSA FX 60679, 21 Apr 45 Fol 161, and per our Signal Q-142, 3 Apr 45 Fol 154, File Q/1/25.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4154

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

CLAYTON [illegible]
COL. INFANTRY ITALIAN ARMY
MILITARY MISSION
(Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

WAR DEPARTMENT
Q.M.C. Form 414
Revised 1935

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO SPECIALE VIVERI - BARI

Date Shipped or Delivered 23 May 45

SHIP TO—
ADRIATIC BASE COMMAND - BARI

AUTHORITY OR REQ. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	153497		Semolina	lbs		
	16776		P. Meat	lbs		
	8064		Salmon	lbs		
	19860		Herring	lbs		
	71458		Dehyd Potatoes	lbs		
	11767		Catsup	lbs		
	3887		Cheese	lbs		
	24351		Matches	books		

As per authority signals Q-142 of 3 April and Q-229 of May 1, 45 both from HQ, MMTA.

4153

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

D Obrien
(Name)

1st Lt QMC
(Rank)

QMC
(Organization)

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

S. A. O.

① OK for ST

② Enter in Loan Book.

G.P.T.

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

Re Bari 13869

Subject:- Shipping Ticket

0 215

MMIA Liaison Office
Land Forces Sub Comm. A.C.
C/o 54 Area, C.M.F.

ST/10/2

23 May 45.

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

Attached herewith Shipping Ticket covering supplies turned over to Adriatic Base Command from Deposito Speciale Viveri, Bari as per authority MMIA Signals Q-142 and Q-229 dated 3 April and 1 May respectively.

George L. Fossett

George L. Fossett, Major
for Senior L.O.
Eastern Italy

GLF/baw

Declassified E.O. 12065 Section 3-402/NNDC NO. 745020

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

SHIPPING TICKET

JUL 9 1945

CONSIGNOR: U. S. GOVERNMENT U.S. SUB #562

DATE SHIPPED OR DELIVERED 16 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 531

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
25,038		Chile con Carne	lbs		
		The above figures are compiled from Acceptance Note BARI/85.			
		DEPOT — DATE COMPLETED			
		Q.M.A.D.(Adriatic Dep.) 16 May 45			
		Stocks transferred from U.S. Depot to Italian Depot. Authority I.R.S. QM 8457 MTOUSA, 3 May 45, Fol 174, File Q/1/25 and per our Signal Q-259, 9 May 45, Fol 176, File Q/1/25.			

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q.M.A.D. (Adriatic Depot)
To : Deposito Speciale Viveri - Bari
On : 16 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Direttore ...)

4135

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 .....

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 85
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino Q.M.A.D. (ADRIATIC DEPOT)

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

Date of first despatch
Data della prima spedizione 16/5/1945

Date of last despatch
Data dell'ultima spedizione 16/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHILI CON CARNE				25.038

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

Merci ricevute dalla Nave o Magazzino [redacted]

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

Date of first despatch
Data della prima spedizione 16/5/1945

Date of last despatch
Data dell'ultima spedizione 16/5/1945

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHILI CON CARNE - √				25.038

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

Signature of Officer Commanding
NMA Service Detachment



Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Gregg Fiscal, Maj. C.E.

Date
Data BARI, li 17/5/1945

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Cen. Comm. Vincenzo [illegible]

Date
Data BARI, li 17/5/1945

Declassified E.O. 12065 Section 3-402/NNBG No. T-8500

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

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

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: U S GOVERNMENT U.S. SUB. #561

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S3

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	56,625		Sugar	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/315

DEPOT: Q5N75

DATE COMPLETED: 2 July 45

Stocks transferred from U.S. Depot to Italian Depot. Authority I.R.S QM 886 14 Jun 45 CG MTOUSA Fol 189, and per our signal Q 365, 19 Jun 45, Fol 189, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Name illegible) (Rank illegible)

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

414

(Name) (Rank) (Organization)

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

Hq. PSS 12-44 500,000

ORIGINAL: MMIA HQ

MMIA FORM ST/3

POSTED

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/315
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~SETTY~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXXXX~~ MAGAZZINO DEPOT Q 5N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 2/7/1945 DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Sugar	Sacks	430	100	42825 / (1)
Sugar	Sacks	230	60	13800 ✓

56625

ACCOUNTING SECTION
S.T. No. 561
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

4 1/3 AUTHORITY: MMIA SIGNAL Q-365 DATED 19 JUNE 1945

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 2/7/1945 DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Sugar	Sacks	430	100	42825 (1)
Sugar	Sacks	230	60	13800
				56625

ACCOUNTING SECTION
S.T. No. 561
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

4148 AUTHORITY: MMIA SIGNAL Q-365 DATED 19 JUNE 1945

(1) Missing - 175 lbs.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMA.

W.H.D. CRAWFORD, CAPT. - M.M.I.A.

DATE 5 JULY 1945
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

TAURANI ALDO, MAJOR - DEPOT 590, NAPLES

DATE 5. JULY 1945
DATA

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

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

Subject:- Acceptance Note - Transaction Naples/315.

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

5 July 1945

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/315, for rations received from DEPOT Q 5N75 on 2 July 45.

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

GEORGE D. SMITH JR.
Lt. Col. Infantry
Senior Liaison Officer.

WHDC/os

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. 1945

SHIPPING TICKET

SUB #560

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED: 16 Sept. 44 through 30 Nov. 44.

AUTHORITY OR REQ. No. 407

SHIP TO— U. S. GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			lbs.		
7,151,487		Flour	lbs.		
595,958		Vegetables, dehyd.	lbs.		
1,191,915		Vegetables, dried	lbs.		
1,787,872		Meat & Fish, preserved	lbs.		
595,958		Cheese	lbs.		
595,958		Sugar	lbs.		
1,787,872		Macaroni	lbs.		
595,958		Rice	lbs.		
297,980		Tomato Catsup & Paste	lbs.		
297,980		Coffee	lbs.		
2,980		Pepper			

To adjust the account for rations issued to MA-ITIS for period 16 Sept. 1944 through 30 November 1944. Authority: FAN 391, FAN 448, & 867962, File folios 147, and 211 File 3/2/15.

[signature]
[illegible], Lt. Col.
for Major General
M. M. I. A.

IL DIRETTORE GENERALE
[illegible]

4146

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

[signature] (NAME) COL. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

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

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB #559

DATE SHIPPED OR DELIVERED 28 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 473

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	84,180	✓	Corned Beef	lbs		
	54,918	✓	Meat Stew	lbs		

The above figures are compiled from Acceptance Note No. SAR #4.

DEPOT: Dal QM Stadium

DATE COMPLETED: 28 April 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Dell'Ispic. Pellegro)

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 16—39020-1

C

MMIA FORM ST/3

SAR #4

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

for supplies received by italien armed forces from allied sources
PER MECI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE
(constitutes acceptance note number).
(costituicse il numero d'oreine di questa nota di accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO Dal Q.M. Stadium

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRTS DESPACTH 24/4/1944
DATA DELLA PRIMA SPEDIZIONE ~~28/4/1944~~

DATE OF LAST DESPACTH
DATA ULTIMA SPEDIZIONE 28/4/1944

ITEM MERCI	UNIT COLLI	N° OF UNITES ON LOADED N° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO	
cornedd beef	casse	1169	72	84.168	84,180
" "	barattoli	2	6	12	
Carne stew	casse	1220	45	54.900 ✓	54,918
" "	barattoli	16	30 oz.	18 ✓	
				139.098	

This meat has been drawn at the Q.M.
The Combined Italian Armed Forces Supply Board has relessed regular Shipping Tchet dated 27 April 1944 and signed by Col. Borda.

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

MERCI INVIATE A

DATE OP FIRTS DESPACTH 24/4/1944
DATA DELLA PRIMA SPEDIZIONE ~~28/4/1944~~

DATE OF LAST DESPACTH
DATA ULTIMA SPEDIZIONE 28/4/1944

~~MERCI~~	UNIT COLLI	Nº OF UNITES ON LOADED Nº DI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IL LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO	
cornedd beef	casse	1169	72	84.168	84,180
" "	barattoli	2	6	12	
Carne stew	casse	1220	45	54.900 ✓	54,918
" "	barattoli	16	30 oz.	18 ✓	
				139.098	

This meat has been drawn at the Q.M.
The Combined Italian Armed Forces Supply Board has relessed regular Shipping Tchet dated 27 April 1944 and signed by Col. Borda.

SIGNATURE OF AFFICER COMMANDING
MEDIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO MEDIA

Giorgio Tozzi
Maj. C.E.

SIGNATURE OF AFFICER COMANDHING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCMENTO PORTUALE ITALIANO

Data 28/4/1944

ACCOUNTING SECTION
S.T. No. Suf 559
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW
Date 28/4/1944

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

dii .....

N. 2049 del Catal.

CICLO .....

Mese di 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	Note

Declassified E.O. 12065 Section 3-402/NNDG NO. 15502

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

CF-1-E7

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

OK Charge R

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

R/4

5 February 1945

SUBJECT: Acceptance Notes.

TO : Commanding General, Land Forces Sub Commission AC (MMIA), Rome
Attention: Lt. Col. Rose.

1. Further to our letter R/4 of 22 December 1944 on above subject. We are enclosing Acceptance Notes for the three amounts of canned meat drawn from Quartermaster Depots, Allied Garrison Sardinia as follows:

SAR #2	279,468 lbs canned meat	26 May 1944
SAR #3	296,448 lbs canned meat	25 June 1944
SAR #4	139,098 lbs canned meat	28 April 1944

George L. Fossett
GEORGE L. FOSSETT, Major
for F. L. SIMMONS
Colonel Infantry
Senior Liaison Officer.

GLF/roz

U.S. Sub # 557
558
559

4144

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

R/4

6 February 1945

SUBJECT: Acceptance Notes.

TO : Commanding General, Land Forces Sub Commission AC (MMIA), Rome
Attention: Lt. Col. Ross.

1. Further to our letter R/4 of 22 December 1944 on above subject. We are enclosing Acceptance Notes for the three amounts of canned meat drawn from Quartermaster Depots, Allied Garrison Sardinia as follows:

SAR #2	279,468 lbs canned meat	28 May 1944
SAR #3	296,448 lbs canned meat	25 June 1944
SAR #4	139,098 lbs canned meat	28 April 1944

GEORGE L. FOSSETT, Major
for F. L. SIMMONS
Colonel Infantry
Senior Liaison Officer.

GLF/roz

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (M.M.I.A.)
Allied Garrison Sardinia
A.P.O. 397, U.S. Army

22 December 1944

R/4

SUBJECT: Acceptance Notes.

TO : Commanding General, Land Forces Sub Commission, (A.C.) M.M.I.A.
A.P.O. 394, U.S. Army.
Attention: Lt. Col. Ross.

96-126

1. Reference your letter AG/2/16-M of 22 November. Differences as shown on your chart are explained as shown on attached memorandum, except for the period ending 10 March. This letter mistake was caused by showing "Quantity on Hand" instead of "Amount Received" for period ending 10 March. Correct figures are as follows:

ITEMS	NET POUNDS
Flour	1,747,936
Vegetables	256,081
Meat	57,738
Fish	368,815
Sugar	62,547
Coffee	62,596

2. Since all of the differences are receipts from United States Quartermaster Units, it is believed that you already have Shipping Tickets covering them. If this is not so, we will have Acceptance Notes accomplished for these amounts.

3. This exchange of data now seems to indicate that all food supplies that have arrived in Sardinia, have been charged to the Italian Government.

F. L. SIMMONS,
Colonel, Infantry,
Senior Liaison Officer.

GLF/sap

4142

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

Translation from original. EP/eap 21 December 1944

Chart No. 10 of May 31-1944

Difference in lbs. 279,468 - Meat.
This quantity of canned meat has been drawn at the Allied Depot Q.M.

The Combined Italian Armed Forces Supply Board has released regular Shipping Ticket signed by Col. Borde, dated 26 May 1944.

Chart No. 15 of July 20 - 1944

Difference of 290,448 lbs - Meat.
The meat has been drawn at the Q.M.

The Combined Italian Armed Forces Supply Board has released regular receipts:

a. For 10,332 lbs., regular Shipping Ticket dated 19 July 1944 signed by Col. Borde.
b. For 286,116 lbs., letter of receipt addressed to Allied Garrison Sardinia, dated 14 July 1944, bearing the file No. 606/4.

Chart No. 7 of 30 April 1944

Difference of 139,698 lbs.- Meat.
This meat has been drawn at the Q.M.

The Combined Italian Armed Forces Supply Board has released regular Shipping Ticket dated 27 April 1944 and signed by Col. Borde.

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

COPY

SUBJECT: Acceptance Notes.

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
AQ/2/16 - 76
22 November 1944.

TO : LO Sardinia

1. We have checked memorandum of 16 Nov. 1944 addressed to Col. F.L. Simmons from Major Fossett, which had attached thereto a Recapitualtion Sheet showing the items of subsistence received by the Italian Military from Allied sources from March 1 to November 15.

2. We thank you very much for this information as it has enabled us to re-check our records, and we have discovered where some of the Acceptance Notes received from the Italian Military and counter-signed by representatives of Allied Garrison Sardinia do not agree with your recapitulation.

3. Shown as Appendix 'A', is the differences observed between your report and the Acceptance Notes which we have received.

4. If you will please investigate further for us, that is, check the Acceptance Notes which we show and if you find our figures to be correct, obtain an Acceptance Note from the Italian Military in Sardinia for these differences. You may include all of the items on one Acceptance Note, but show in the basis of the Acceptance Note, from which ships or depots the figures represent.

TOMMY T. ROSE, Major
for Major Gerneral
M. M. I. A.

Incl. Appx. 'A'

4140

Appendix 'A'
Ltr. AQ/2/16 - 76
22 Nov. 44.

Date	Source	Amount Shown on Recap. Ltr 16 Nov. 44.		Records Show.		Difference	Our Reference	Remarks
10 March 44	"Dern & Levy"	Veg.	426,188	Veg.	258,031	168,157	Comitato Misto Riformenti Militari Cagliari 19 Mar 44 Ref. #235/4	Signed by Il Presidente Del Comitato BORDA
"	" "	Meat	427,512	Meat	57,738	369,774	"	"
"	" "	Fish	825,317	Fish	388,813	436,504	"	"
"	" "	Sugar	99,722	Sugar	62,547	37,175	"	"
30 April 44	SS"Cermack"	Meat	922,510	Meat	783,412	139,098	Comitato Misto Riformenti Militari Cagliari P.M. 50 li, 30 April 44 #380/4 di prot	"
31 May 44	SS "Esek Hopkins"	Meat	1,041,621	Meat	762,153	279,468	Comitato Misto Riformenti Cagliari P.M. 50 li. 24 May 44 #458/4 di prot	"
20 July 44	SS "Crosby S. Noyes"	Meat	296,448	Meat	None	296,448	Comitato Misto Riformenti Cagliari P.M. 50 Li. 16 July 44 #614/4 di prot.	"

4139

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

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

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB #558

DATE SHIPPED OR DELIVERED 25 June 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 473

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	62,370		Corned Beef Hash	lbs		
	16,224		Chili Con Carne	lbs		
	107,604		Vienna Sausage	lbs		
	110,250		Meat Stew	lbs		

The above figures are compiled from Acceptance Note No. SAR #3.

DEPOT	DATE COMPLETED
1111th di Decimo	25 June 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4138

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 16—26020-1

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

Corned Beef Hash - 62,370
Chili con Carne 16,224
Vienna Sausage 107,604
Meat Stew 110,250

C

MMIA Form ST/3

SAR #3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE
(Constituitese acceptance note number)
(costituisse il numero d'ordine di questa nota di accettazione)

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 1111 th. di Decimo

SUPPLIES DESPACTCH
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23 Giungo 1944

DATE OF LAST DESPACTH
DATA ULTIMA SPEDIZIONE 25/6/1944

ITEM MERCE	UNIT COLLI	Nº OF UNITS ON LOADED Nº DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO
- Corned beef Hash	casse	27	66	1.782
- Chili con carne	"	416	39	16.224
- Salsicce Vienna	"	2702	36	97.272
- Corned beef Hash	"	1836	33	60.588
- Carne Stew	"	2450	45	110.250
- Salsicce Vienna	"	287	36	10.332 296.448

62,370

The Combined Itlian Armed Forces Supply Board has relessed regular receipts:
a.For 10.332 lbs. regular Shipping Tikcet dated 19 July 1944 signed by Col. Borda
b. For 286.116 lbs. letter of receipt addressed to Allied Garrison Sardignia, dated 14 July 1944, bearing the fils nº 606/4

SIGNATURE OF AFFICER COMMANDING
MMIA SERVICE DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

George L. Fossett
Brig. C.E.

DATA 25/6/1944

SIGNATURE OF OFFICER COMMANDING

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

MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23 giungo 1944

DATE OF LAST DESPACTH
DATA ULTIMA SPEDIZIONE 25/6/1944

ITEM MERCE	UNIT COLLI	N° OF UNITS ON LOADED N° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO
- Corned beef Hash	casse	27	66	1.782 — 62,370
- Chili con carne	"	416	39	16.224
- Salsicce Vienna	"	2702	36	97.272
- Corned beef Hash	"	1836	33	60.588
- Carne Stew	"	2450	45	110.250
- Salsicce Vienna	"	287	36	10.332 296.448

The Combined Itlian Armed Forces Supply Board has relessed regular receipts:
a.For 10.332 lbs. regular Shipping Tikcet dated 19 July 1944 signed by Col. Borda
b. For 286.116 lbs. letter of receipt addressed to Allied Garrison Sardignia, dated 14 July 1944, bearing the fils n° 606/4

SIGNATURE OF AFFICER COMMANDING
MMIA SERVICE DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA
George L. Fussell
Maj. C.E.

DATA 25/6/1944

SIGNATURE OF OFFICER COMMANDING
ITALIAN FORCES PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATA 25/6/1944

ACCOUNTING SECTION
S.T. No. Sub 558
Registered X
Prices Checked
Exten. Checked MWS
Totals Checked
Checked CW
M

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

di .....

N. 2949 del Catal.

CICLO .....

Mese di 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	Note

Declassified E.O. 12065 Section 3-402/NNDG NO. 15502

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

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

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

SHIPPING TICKET

MAY 21 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB #557

DATE SHIPPED OR DELIVERED 26 May 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 473

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	264,762 ✓		Vienna Sausage	lbs		
	14,796 ✓		Corned Beef	lbs		

The above figures are compiled from Acceptance Note No. SAR #2.

DEPOT

QM Stadium

DATE COMPLETED

26 May 1944

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39639-1

C MMIA FORM ST/13

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

SAR #2

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE
(Constituites apcetance note number)
(costituisce il numero d'ordine di questa nota di accettazione)

SUPPLIES RECEIVED FROM SIP DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO Q.M. Stadium

SUPPLIES DESPATHES TO
MERCI INVIATE A

DATE OF FIRTS DESPATCH 26/5/1944
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPACTH 26/5/1944
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI	UNIT COLLI	N° OF UNITS ON LOADED N° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO
-,Vienna Sausage	casse	7.352	36	264.762 ✓
- Beef Corn	casse	582	18	10.475 ✓
- Beef corn	casse	49	72	3.528 ✓ 14,796 ✓
- Beef corn	casse	10	54	540 ✓
- beef corn	casse	7	36	252 ✓
				279.468

This quantitaty of canned meat has been drawn at the Allied Depot Q.M.
The Combined Italian Armed Forces Supply Board has released regular Shipping Tikcet signed by Col. Borda, dated 26 May 1944

SIGNATURE OF OFFICIER COMMANDING
MMIA DERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

Data 26/5/1944

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

SUPPLIES DESPATHES TO
MERCI INVIATE A

DATE OF FIRTS DESPATCH 26/5/1944
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPACTH 26/5/1944
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCI	UNIT COLLI	Nº OF UNITS ON LOADED Nº DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LBS PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LBS CARICATO NETTO
-,Vienna Sausage	casse	7.352	36	264.762 /
- Beef Corn	casse	582	18	10.476
- Beef corn	casse	49	72	3.528 } 14,796
- Beef corn	casse	10	54	540
- beef corn	casse	7	36	252
				279.468

This quantitaty of canned meat has been drawn at the Allied Depot Q.M.
The Combined Italian Armed Forces Supply Board has released regular Shipping Tikcet signed by Col. Borda, dated 26 May 1944

SIGNATURE OF OFFICIER COMMANDING
MEDIA DERVESES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MEDIA

Giorgio Lisetti
Magg. C.E.

Data 26/5/1944

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Data 26/5/1944

ACCOUNTING SECTION
S.T. No. Sub 557
Registered ✓
Prices Checked
Exten. Checked MJS
Totals Checked
Checked CW

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

di .....

N. 2949 del Catal.

CICLO .....

Mese di 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	*Mese di* 5 10 15 20 25	Note

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

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

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #556

DATE SHIPPED OR DELIVERED 16 - 26 October 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 469

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,726		Biscuits, type "C"	lbs	.17	1,993.42
81,430		Flour	lbs	.04	3,257.20
13,049		Beans, dry	lbs	.08	1,043.92
1,579		Dried Vegetables	lbs	.08	126.32
2,659		Hominy, dehydrated	lbs	.22	584.98
6,654		Meat, canned or Fish, preserved	lbs	.28	1,863.12
4,932		Beef, corned	lbs	.28	1,380.96
7,538		Sugar	lbs	.06	452.28
3,382		Carrots, dehydrated	lbs	.41	1,386.62
94.5		Pepper	lbs	.16	15.12
5,751		Stew, M & V	lbs	.18	1,035.18
3,796		Coffee	lbs	.20	759.20
12		Butter, preserved	lbs	.48	5.76
3,826		Tomato Catsup or Paste	lbs	.15	573.90
116		Germicidal Rinse	pkg	.62	71.92
19,155		Macaroni	lbs	.08	1,532.40
38		Lemon Crystals	pkg	.15	5.70
7,500		Cheese	lbs	.27	2,025.00
120		Peaches, evaporated	lbs	.40	48.00
16,017		Rice	lbs	.10	1,601.70
5,058		Hash, M & V	lbs	.18	910.44
2,397		Vegetables, dehydrated	lbs	.42	1,006.74
2,380		Potatoes, dehydrated	lbs	.31	737.80
1,806		Matches, box (small book)	box	.01	18.06
56		Paste, tomato	lbs	.15	8.40
3,146		Spaghetti	lbs	.08	251.68
37,827		Bread	lbs	.06	2,269.62
5,518		Hash, corned beef	lbs	.18	993.24
10,862		Soap	lbs	.04	434.48
96		Rations, type "C"	each	.73	70.08
467		Salt	lbs	.01	4.67
2,159		Tissue toilet	roll	.04	86.36
100,330		Hay	lbs	.00666	668.20
81,910		Grain	lbs	.0136	1,113.98
					$28,336.45

Per authority AFHQ Ltr. AG 400/031 GDS-O, dated 6 Oct. 44. the above Items were shipped to the Italian Armed Forces from Hq. 5th Army from 16 to 26 October 1944. Forms S/T8's were not available to Fifth Army Units.

CLAYTON P. KERR
COL. INFANTRY, ALLIED REPRESENTATIVE

MINISTERO GUERRA - DIREZIONE GENERALE SUSSISTENZA - Div. 6ª - Sez. 2ª - N. 0ª 1

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

RESTRICTED

HEADQUARTERS FIFTH ARMY
A. P. O. #464, U. S. Army

AG 430-Q

JPS/WAT/dhp

DEC 26 1944

Subject: Report of Supplies Issued to Italian Army.

To: Commanding General, MMIA, A. P. O. #394, U. S. Army.

1. The following listed items were issued to the Italian Army by Fifth Army installations in the amounts indicated during the period 16 October 1944 to 26 October 1944:

Item	Unit	Amount	Item	Unit	Amount
Biscuits, Type "C"	lb.	11,726	Cheese	lb.	7,500
Flour	lb.	81,430	Peaches, Evaporated	lb.	120
Beans, Dry	lb.	13,049	Rice	lb.	16,017
Dried Vegetables	lb.	1,579	Hash, Meat & Veg.	lb.	5,058
Hominy, Dehydrated	lb.	2,659	Vegetables, Dehyd.	lb.	2,397
Meat, Canned or Fish, Preserved	lb.	6,654	Potatoes, Dehyd.	lb.	2,380
Beef, Corned	lb.	4,932	Matches, Box (small book)	box	1,806
Sugar	lb.	7,538	Paste, Tomato	lb.	56
Carrots, Dehydrated	lb.	3,382	Spaghetti	lb.	3,146
Pepper	lb.	94.5	Bread	lb.	37,827
Stew, Meat & Veg.	lb.	5,751	Hash, Corned Beef	lb.	5,518
Coffee	lb.	3,796	Soap	lb.	10,862
Butter, Preserved	lb.	12	Rations, Type "C"	ration	96
Tomato Catsup or Paste	lb.	3,826	Salt	lb.	467
Germicidal Rinse	pkg.	116	Tissue, Toilet	roll	2,159
Macaroni	lb.	19,155	Hay	lb.	100,330
Lemon Crystals	pkg.	38	Grain	lb.	81,910

For the ARMY COMMANDER:

ACCOUNTING SECTION
S.T. No. Sub 393 556 FRC
Registered FRC
Prices Checked FRC
Exten. Checked WP
Totals Checked WP
Typing Checked WP Co.
Regd. for W/M

Warren A. Thrasher
WARREN A. THRASHER,
Major, A. G. D.,
Asst. Adjutant General.

410 Sub. 393 FRC 556
Reg

RESTRICTED

25056/12

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: ITALIAN GOVERNMENT SUB #555

DATE SHIPPED OR DELIVERED 26 July 1944

SHIP TO: U S GOVERNMENT

AUTHORITY OR REQ. No. 485

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,496	✓	Potatoes, dehyd.	lbs		
	10,388	✓	Cheese	lbs		
	48	✓	Pepper	lbs		
	1,600	✓	Onions, dehyd.	lbs		
	29,205	✓	Vegetables, dehyd.	lbs		
	11,060	✓	Vegetables, tinned	lbs		
	3,178	✓	Cabbage, dehyd.	lbs		

The above figures based on corrected Acceptance Note NAPLES/82 and represent charges made in-correctly against the Italian Government on Shipping Ticket No. 29, dated 26 July 1944.

MINISTERO GUERRA - DIREZIONE GENERALE SERVIZI DELLE SUSSISTENZE - UFFICIO GEN. CONTABILITÀ

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

4132

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

CLAYTON P. KERR (Name) COL. INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (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. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB#554

DATE SHIPPED OR DELIVERED 26 July 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 469

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,400 ✓		Flour	lbs		
	840 ✓		Macaroni	lbs		
	2,106 ✓		Tomato Paste	lbs		
	27,000 ✓		Rice	lbs		
	200 ✓		Peas	lbs		
	13,400 ✓		Beans	lbs		
	1,592 ✓		Coffee	lbs		
	1,840 ✓		Spaghetti	lbs		
	1,800 ✓		Sugar			

Figures above are compiled from acceptance note covering items received from:

SHIP	PORT OFF-LOADED	DATE COMPLETED
"JUSTIN S MERRIL" &) "LANGTON CHEVES")	NAPLES	26 July 44

The above figures based on correct Acceptance Note NAPLES/82, and represent differences in figures as charged on Shipping Ticket No. 29, dated 26 July 1944.

CLATYON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4131

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

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

Notation:

Attached hereto is W/M copy of Voucher No. 29. This should be returned at the time letter covering the corrected ticket is sent to the W/M

4139

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

ITEM	VOUCHER No. 29	NAPLES P/N 87	DEBIT PLUS	CREDIT MINUS
FLOUR	4,323,900	4329300	5400	
MACARONI	164,580	165420	840	
TOMATO PASTE	91,489	93595	2106	
RICE	190,000	217000	27000	
PEAS	307,500	307700	200	
MATCHES BOOKS	527,500	527500	—	
BEANS	197,800	211200	13400	
COFFEE	74,340	75937	1597	
POTATOES, DEHYD	97,856	90360		7496 ✓
CHEESE	315,588	305200		10388 ✓
PEPPER	480	432		48 ✓
SPAGHETTI	773200	791600	18400	
SUGAR	1753200	1771200	18000	
ONIONS, DEHYD	1,600	—		1600 ✓
VEG. DEHYD	75,680	46475		29205 ✓
VEG TND.	53,480	42420		11060 ✓
CABBAGE, DEHYD.	3178	—		3178 ✓

ACCOUNTING SECTION

S.T. No. Sub 537

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked RB

Reg. for W M

4129

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

AQ/2/16
18/1

Subject:- Shipping Tickets.

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

17 January 1945.

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

173

Your AQ/2/16 - 151 of 22 Dec 44 refers:-

1. Corrected Acceptance Notes have been forwarded under separate cover, this date, concerning subsistence off-loaded from S.S. " CHEVES " and " MERRILL ".

GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

KRN/bc

256

4128

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

Subject: Acceptance Note - Transaction Naples/82.

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

17 January 1945

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

Copy to: Direzione, Commissariato
Comando Territoriale, Napoli

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/82, for rations received from S.S. "CHEVES and MERRIL", period 21 July to 26 July 1944.

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

GEORGE D. SMITH, JR
Major, Infantry
Senior Liaison Officer

JMC/jlm

ORIGINAL - MMIA, ROME

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

SHEET No.1 of 2 SHEETS.

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/82
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/[redacted]
MERCI RICEVUTE DALLA NAVE O [redacted] S.S. " CHEVES and MERRIL"

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOTS 590/1 - 590/2 - 594 -599

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 21/7/44

DATE OF LAST DESPATCH 26/7/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE / NAME: / NOME:	UNIT / COLLI	NO. OF UNITS ON LOADED / NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	42335	100	4233500
Flour	"	1916	50	95800
Macaroni	Cartons	5514	30	165420
Tomato Paste	Cases	2311	40½	93595
Rice	Sacks	2170	100	217000
Peas	"	3077	100	307700
Matches	Cases	211	2500	527500 Bxs
Beans	Sacks	2112	100	211200
Coffee	Cases	1897 382	36) 20)	75932
Potatoes Dehyd	"	3012	30	90360
Cheese	"	11 7252	56) 42)	305200
Pepper	"	18	24	432

4126

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

DATA DELLA PRIMA SPEDIZIONE 21/7/44 — DATE OF LAST DESPATCH 26/7/44 — DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE / NAME: NOME:	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	Sacks	42335	100	4233500
Flour	"	1916	50	95800
Macaroni	Cartons	5514	30	165420
Tomato Paste	Cases	2311	40½	93595
Rice	Sacks	2170	100	217000
Peas	"	3077	100	307700
Matches	Cases	211	2500	527500 Brs
Beans	Sacks	2112	100	211200
Coffee	Cases	1897	36)	75932
Potatoes Dehyd	"	382 3012	20) 30	90360
Cheese	"	11 7252 4126	56) 42)	305200
Pepper	"	18	24	432

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

K. ROBERT NELSON - MAJOR. MMIA.

DATE
DATA 11 January 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

(Generale Brigata E.O. Siems)
DEPOT 590 NAPLES.

DATE
DATA 11 January 1945

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

ORIGINAL COPY.
MMIA - ROME.

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

SHEET No.2 of 2 SHEETS.

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/82
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/XXXXX
MERCI RICEVUTE DALLA NAVE O XXXXXXXX S.S. "CHEVES and MERRIL"

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOTS 590/1 - 590/2 - 594 - 599

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 21/7/44

DATE OF LAST DESPATCH 26/7/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM / MERCE / NAME: / NOME:	UNIT / COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Spaghetti	Cases	1979	40	79160
Sugar	Sacks	2952	60	177120
Vegetables Dehyd	Cases	1859	25	46475
Vegetables Tinned	"	1414	30	42420

ACCOUNTING SECTION
S.T. No. Sudr 5515
Registered
Prices Checked
Extns. Checked

Declassified E.O. 12065 Section 3-402/NNDC NO. 18620

MERCI INVIATE A DEPOTS 590/1 - 590/2 - 594 - 599

DATE OF FIRST DESPATCH / DATA DELLA PRIMA SPEDIZIONE 21/7/44

DATE OF LAST DESPATCH / DATA DELL'ULTIMA SPEDIZIONE 26/7/44

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Spaghetti	Cases	1979	40	79160
Sugar	Sacks	2952	60	177120
Vegetables Dehyd	Cases	1859	25	46475
Vegetables Tinned	"	1414	30	42420

ACCOUNTING SECTION
S.T. No. Sent 55:5
Registered 4
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Req. for [illegible]

SIGNATURE OF OFFICER COMMANDING MIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO MIA

per K. ROBERT NELSON - MAJOR. MMIA.

DATE / DATA 11 January 1945

SIGNATURE OF OFFICER COMMANDING ITALIAN POW DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO PRIGIONIERI ITALIANO

DEPOT 590 NAI

DATE 11 January 1945

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

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

TRANSLATION.

From: M of W
TO: MMIA

Ref: 1089/SA
Date: 22 Dec. 1944.

SUBJECT: Foodstuffs unloaded from S/S "Cheves" and "Menil".

Checking Shipping Ticket No. 29 of the 26 July 1944, concerning the foodstuffs unloaded from the a/m ships, against the respective receipt paper issued by the Special Food Depot of NAPLES , ~~XXXXX XXXXXXXXXX XXXX~~ great differences result, in the kind of foodstuffs as well as in the quantities.

Article	Shipping ticket lbs.	Receipt lbs.
Flour	4,323,900	4,329,300
Macaroni	164,580	165,420
Tomato paste	91,489	93,595
Rice	190,000	217,000
Peas	307,500	307,700
Matches	527,500	527,500
Beans	197,800	211,200
Coffee	74,340	75,932
Dehy. potatoes	97,856	90,360
Cheese	315,588	305,200
Pepper	480	432
Spaghetti	77.320	79,160
Sugar	175,320	177,120
Dehy. onions	1,600	
" vegetables	75,680	46,475
Canned "	53,480	42,420
Dehy. cabbage	3,178	

We ~~xxxx~~ argued out the discrepancies with the Commissariato of ~~XXXXXXX~~ NAPLES and ~~xxxx~~ directed Col. Pietro BASILE to make personal investigations in order to find the causes of the discrepancies.

Col. BASILE's investigations brought out that the data furnished by the shipping ticket and obtained from the report of the unloaded foodstuffs, forwarded to the NAPLES Commissariato and in your possession, were wrong in as much as it was humanly impossible to make an excatt check in one single day of what was brought into the NAPLES Special Food Depot.

The foodstuffs kept arriving from the port without interruption day and night. Many of the transporting trucks' bills of lading only carried the general description of "Mixed cases".

The Commissariato, on the other hand, ~~xxxxxxxx~~ urged by the local Liaison Office, forwarded the report of the foodstuffs unloaded from the two ships as compiled from the last information.

4124

(over)

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

The special commission directed to check the received foodstuffs (stored separately) found that the amounts withdrawn did not correspond to those indicated on the report of the unloaded foodstuffs, and compiled, according to the amounts checked and found, the receiving ticket for the foodstuffs.

Col. BASILE, having found nothing irregular, and having convinced himself personally of how the discrepancies between the data of the shipping ticket and the receiving ticket came about, proposed to take disciplanary action against the then Director of the NAPLES Commissariato and against the Director of the NAPLES Special Food depot, for having failed to communicate in time the definite results to the regional MMIA HQ in order to have the data of the first report corrected. These disciplinary measures were actually taken.

In view of this, would you please cancel Shipping Ticket No. 29 of the 26 July 1944, which is enclosed, and make out a new one of the stocks as per data contained in the receiving ticket issued by the NAPLES Special Food Depot, as above.

EBG

s/ PELLIGRA.

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

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

N. di Prot. 1089/SA di Sped.
Allegati nessuno

Traduzione
Rose

P.M. 800, 22 dic. 1944

Al LA LAND FORCES SUB COMMISSION
A.C. (MMIA)
ROMA

Risposta al Foglio N.° del

OGGETTO Derrate scaricate dai piroscafi "Cheves" e "Menil"

e, per conoscenza:

AL MINISTERO GUERRA = GABINETTO = Uff.C.A. — SEDE
ALLA DIREZIONE COMM/TO COMANDO MIL.CAMPANIA — P.M.3400

^^^^^^^^^^^^

Dall'esame dello shipping ticket n.29 in data 26.7.44, relativo a derrate scaricate dai piroscafi di cui all'oggetto, con il relativo documento di carico redatto dal Deposito Speciale viveri di Napoli sono emerse notevoli discordanze sia per quanto riguarda quantitativi che le derrate

	shipping lbs.	verbale
Farina	4.323.900	4.329.300
Maccheroni	164.580	165.420
Pasta pomodori	91.489	93.595
Riso	190.000	217.000
Piselli	307.500	307.700
Fiammiferi	527.500	527.500
Fagioli	197.800	211.200
Caffè	74.340	75.932
Patate essicate	97.856	90.360
Formaggio	315.588	305.200
Pepe	480	432
Spaghetti	77.320	79.160
Zucchero	175.320	177.120
Cipolle ess.	1.600	
Vegetali ess.	75.680	46.475
Vegetali scat.	53.480	42.420
Cavoli dis.	3.178	

4123

Lo scrivente contestò alla Direzione di Commissariato di Napoli le discordanze ed incaricò il colonnello i.g.s. Pietro BASILE ad effettuare di persona un sopraluogo alfine di accertare le cause delle discrepanze.

./.

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

L'indagine condotta dal Colonnello i.g.s. Basile assodò che i dati profferti dallo Shipping ticket e ricavati dalla segnalazione delle derrate scaricate, trasmessa dalla Direzione di Commissariato di Napoli ed in possesso di cotesta Sottocommissione, erano errati in quanto non era umanamente possibile effettuare in un sol giorno un preciso controllo di quanto venne introdotto nel Deposito Speciale viveri di Napoli.

Gli arrivi delle derrate dal porto si susseguivano giorno e notte senza interruzione. Moltissime bollette di accompagnamento, degli autocarri trasportanti la merce, portavano la dicitura generica di colli misti.

La Direzione di Commissariato d'altra parte, pressata dal locale Ufficio di Collegamento, trasmise la segnalazione delle derrate scaricate dai due piroscafi redatta in seguito agli ultimi accertamenti.

L'apposita Commissione incaricata di riscontrare e controllare le derrate ricevute (accantonate a parte) assodò che i quantitativi ritirati non corrispondevano a quelli denunciati con la segnalazione delle derrate scaricate ed, in conformità dei quantitativi controllati e rilevati, compilò il verbale per l'assunzione in carico delle derrate.

Il Colonnello i.g.s. Basile nulla rilevando di anormale e reso si personalmente conto del come si vennero a determinare le discrepanze fra i dati profferti nello shipping ticket con quelli del verbale di carico, propose di infliggere all'allora Direttore della Direzione di Commissariato di Napoli e al consegnatario del Deposito Speciale viveri di Napoli, sanzioni di carattere disciplinare per aver omesso di segnalare tempestivamente le risultanze definitive al Comando MMIA del Settore e richiedere dallo stesso la rettifica della prima segnalazione; sanzioni che vennero effettivamente inflitte.

Ciò premesso, si prega cotesta Sottocommissione voler annullare lo shipping ticket n.29 in data 26.7.44, che si allega, e redigerne uno nuovo sulla scorta dei dati contenuti nel verbale redatto dal Deposito Speciale viveri di Napoli e riportati nel presente dispaccio.

p. IL MINISTRO

Tellini

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

CONSIGNOR: U S GOVERNMENT

SUB. #553

DATE SHIPPED OR DELIVERED 24 to 28 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,864		Rations, Type "C"	ea	.73	$2,820.72

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-1
To : 88th Inf. Div. 2nd, 12th, & 16th Mule Pack, Ital. Milit.
On : 24 to 28 Oct. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4121

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

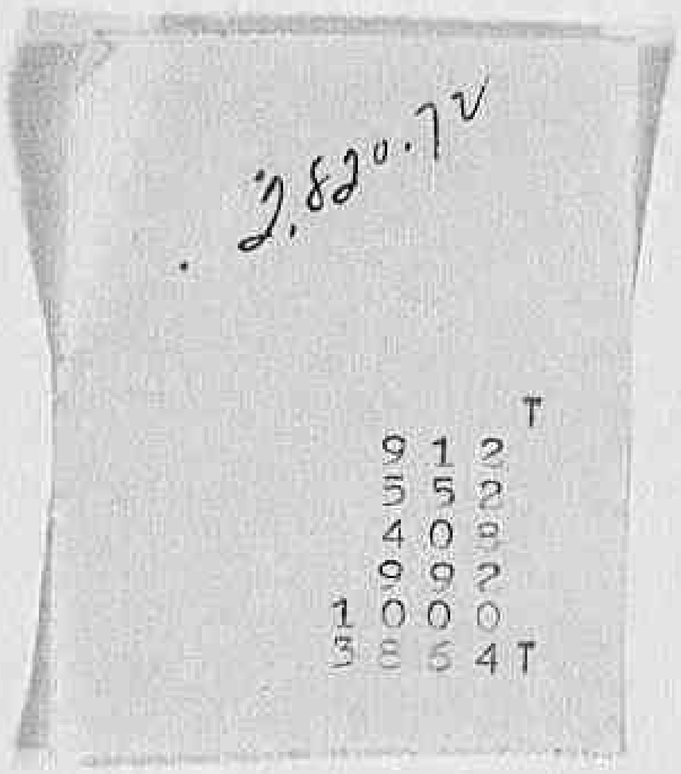
IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

2,820.72



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

WAR DEPARTMENT
Q. M. C. FORM NO. 434.
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-1

DATE SHIPPED OR DELIVERED 28 October 1944

Ship to 88th Inf Div (Italian)
2nd, 12th and 16th Mule Pack)

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	912		Type "C"	rat	.69	629.28
					.68	620.16
					.73	

AC OUNTING SECTIO
S.T. No Sect 353
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

4129

13-24

43

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

W. L. Mc Donell, Capt (NAME) (RANK) (ORGANIZATION) 88th Inf Div

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: Q5 - 1

DATE SHIPPED OR DELIVERED 27 October 1944

Ship to -
88th Inf Div (Italian)
2nd, 12th and 16th Mule Pack)

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	552		"C" Rations	rat	~~.73~~ .68 73	~~402.96~~ ~~375.36~~

ACCOUNTING SECTION
S.T. No. 553
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for N.Y. H.

4119

12-21

4/3

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

W. L. McCowell | Capt. | 88th Inf Div
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR 35 - 1

DATE SHIPPED OR DELIVERED 26 October 1944

Ship to -	Authority or Req. No.
88th Inf Div (Italian) 2nd, 12th and 16th Mule Pack.	Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
408			"C" Rations	rat	.73 -68 .73	$297.84 277.44

RECEIVED 26 OCT 1944 U.S. Govt.

ACCOUNTING SECTION
S.T. No. 573
Requisition
Prices Checked
Extns. Checked
Totals Checked
Type Checked
Rec'd on V/M

4118

11-21

43

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

W. L. McDaniel, Capt., 88th Inf Div. 88 Q.M. Co.
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: 25 - 1

DATE SHIPPED OR DELIVERED 25 October 1944

Ship to -
2nd, 12th and 16th Mule Pack
88th Inf 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
992			"C" Rations	Cat	~~.73~~ 73	~~$724.16~~ $724.56

Fat

ARMY SERVICE FORCES
OCT 1944

ACCOUNTING SECTION
S.T. No. 553
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rejected for W/O
4117

10-21

43

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

Robert E. Dowell Capt. 88th Div QM
W. L. McDANIEL Capt., 88th (RANK) Div QM (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5 - 1

DATE SHIPPED OR DELIVERED 24 October 1944

Ship to -
88th Inf Div (Military)
2nd, 12th, 16th Mule Pack)
Italian

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,000		"C" Rations	rat	~~.73~~ .62 .73	~~$730.00~~ 620.00 rat

AG COUNTER SECTION
S. T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for Wt.
4116

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

W. L. Haskell (NAME) Capt. (RANK) Th. M. (ORGANIZATION)

9-21
9-23

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

WAR DEPARTMENT
Q. M. C. Form No. 441
Revised June 30, 1942
Reproduced by Hq ACC - June 1944

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 552

DATE SHIPPED OR DELIVERED 29,30,31 Oct. 1,3,4, Nov. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,640		Rations Type "C"	ea	.73	$ 4,987.20

g

Corrected on U.S. Sub # 576
process 1945

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-1.
To : 88th Inf, Div. 2nd; 11th,12th, 16th, Mule Pack. Ital. Milit.
On : 29,30,31 Oct. 1,3,4, Nov. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4115

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

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

(NAME) (RANK) (ORGANIZATION)

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

4,987.20

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: 85 - 1

DATE SHIPPED OR DELIVERED 1 Nov 1944

Ship to -
88th Inf Div (Italian)
2nd, 11th 12th, 16th Mule Pack

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1128		"C" Rations	rat	~~.69~~ .73	~~778.32~~

AC OUNTING SECTION
S.T. No. Sect 502
Registered
Prices Checked
Extensions
Totals Checked
Typed Card
Page for Book

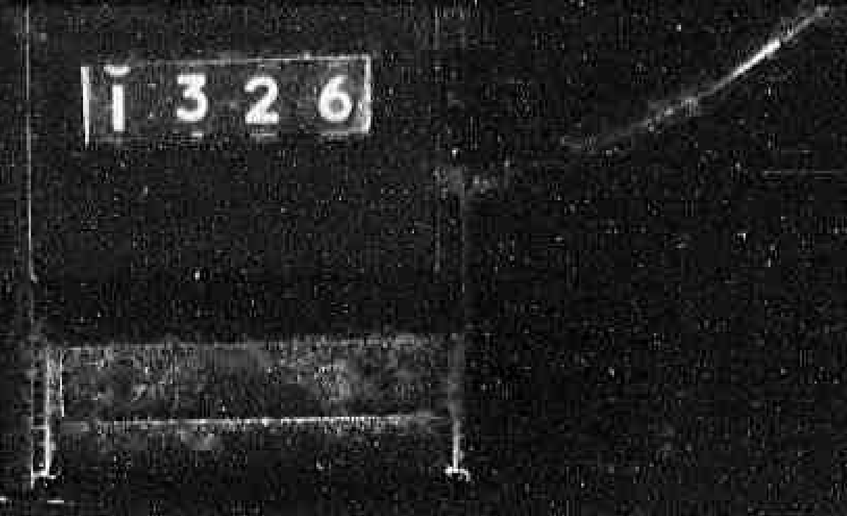
411 4

2 - 21

43

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

Lt. L. Vreeland Capt S-3 88th Div QM
(NAME) Lt Colonel (RANK) 88th Div (ORGANIZATION)


1326

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

ACC 10000/120/5829 9/1/16-A ND-6 1945

(2 ½ folders) SHIPPING TICKETS U.S. SUBSISTENCE

Sept. 1944 - June 1945

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

SHIPPING TICKETS U.S. SUBSISTENCE : 500-599

2/2

e 1945

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: 3 Q 5-I

DATE SHIPPED OR DELIVERED 4 November 1944

Ship to -
3rd Inf Div
2nd, 11th, 12th and 15th Field Hosp
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
1003			Type [illegible] rations		.73	

ACCOUNTING SECTION
S.T. No. 552
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Register W M

4113

20-31

43

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

W. A. Hackbarth Capt AUS J.D.
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-I

DATE SHIPPED OR DELIVERED 3 November 1944

Ship to -	Authority or Req. No.
[illegible] Italian	Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2128			Type "M" caution [illegible]		~~.67~~ .73	3773.32

AC OUNTING SECTIO
S.T. No. 552
Registered
Prices Checked
Exten. hecked
Tot. Is Checked
Typed Checked
Req. [illegible] Wri

4112

18-21

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

W. R. McDowell (NAME) Capt. (RANK) Asst. S-2 (ORGANIZATION)

J. L. McDOWELL Capt., 36th Inf Div.

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

WAR DEPARTMENT
Q. M. C. FORM NO. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

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

CONSIGNOR: 95 - 1

DATE SHIPPED OR DELIVERED 29 October 1944

Ship to -
88th Inf Div
2nd, 11th, 12th and 16th Mule Pk
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
	1128		Type "C" rations rat		~~.60~~ .68	~~$778.32~~ 767.04
					.73	

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

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: Q5 - 1

DATE SHIPPED OR DELIVERED 30 October 1944

Ship to -
2nd, 11th, 12th & 16th Mule Pack
88th Inf 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
	1128		"C" Rations	rat	.68	767.04

AC QUANTITY RECEIVED
S. T. No. 5-552
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd by WM

4119

6-21

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

W. L. McDowell, Capt., 88th Div
(NAME) (RANK) (ORGANIZATION)

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

WAR DEPARTMENT
Q.M. C. FORM NO. 434
REVISED JAN. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q5-1

DATE SHIPPED OR DELIVERED 21 Oct 1944

Ship to - 88th Inf Div (Italian) 2nd, 11th, 12th, 16th Mule Packs	Authority or Req. No. Transportation cost of $_____ Chargeable to P/A No._____.

QUANTITY Ordered	QUANTITY Shipped	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1120		Type "C"	rat	.69	772.80
					68	761.60
					73	

AC OUNTING SECTION
S.T. No. 5521
Registered
Pieces Checked
Extensions Checked
Totals Checked
Prices Checked
Reg. by W.M.

4109

3-21
43

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

W. L. McDowell (NAME) Capt (RANK) 88th Inf (ORGANIZATION)

W. L. McDowell Capt. 88th Inf.

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

SUB # 551

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7,8,10, Sept. 1944

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	662		Italian Military Rtn	ea	.20 4	134.65
	68		Soap	lbs	.04	2.72
				Total .		$137.37

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 : Fifth Army Ration Dump. Q5-21.
To : 1022nd Italian Transport Co. Italian Military.
On : 7,8,10, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Ctr. Gen. Gst Serv. di Guerra

4108

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 SEETS .....

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

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1 6 5
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@ .04 = 2.72

1 7
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137.37

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 6, 1930)

TALLY-OUT
(Packing or Loading List)

Fifth Army Ration Dump
(Station)

Serial No. 14598
Reg. No.
No. of sheets 1
Sheet No. 1

Warehouse 95-21
Consignee 1022nd Italian Transport Co. Italian
Destination
Routing
Date shipped

Date 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
	165 17	Italian Military Rations Soap	Rtn lb	2034 .39 .04	64.35 .68
			TOTAL COST:		65.03

RECEIVED
12 SEP 1944
A.M.

ACCOUNTING SECTION
S.T. No. Sub 551
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Checker.

4107

Packer.

Shipper.

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

FRANCESCO CERIOLI (Signature) S. Ten. 1022 Transp. Co. (Designation)

3-6464

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. 24/1086
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-

1022 Ital. Transport 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		Italian Military Rations	Rtn	1034 .39	63.74
	17		Soap	lb	.04	.68
						$ 64.42

7 - SEP 1944
G-4 Sect.

ACCOUNTING SECTION
S.T. No. 551
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M 4106

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

Mazzia (NAME) S. Ten. (RANK) 1022 Italian Transport

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

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

SHIPPING TICKET

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

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
1022 Italian Transport Co.	Trans. cost of $_____ Chargeable to
Italian	P/A No.

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

ACCOUNTING SECTION
S.T. No. 551
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

RECEIVED
8 SEP 1944
Q.M. Sect.

4105

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

Barcellona Giovanni
BARCELLONA GIOVANNI (NAME)

Sotto Tenente
Sotto Tenente (RANK)

1022a Comp. Trasp.
1022 Ital. Transp. Co. (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:-	Authority or Req. No.
1022 Ital. Transport Co. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	165 17		Italian Military Rations Soap	Rtn lb	.39 .04	63.35 .68
						$64.03

ACCOUNTING SECTION
S.T. No. S 51
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

4144

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

Mazzi Pietro (NAME) MAZZI PIETRO

Sotto Tenente (RANK) Sotto Tenente

1022 Transp. Co. (ORGANIZATION) 1022 Transp. Co.

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

CONSIGNOR: U S GOVERNMENT

SUB # 550

DATE SHIPPED OR DELIVERED 13 to 25 Sept. 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 43C

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,336		Italian Rations Scale	ea	.2034	475.14
	230		Soap	lbs	.04	9.20
	47		Toilet Tissue	Roll	.04	1.88
				Total.		$486.22

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 : 548th Inf. Regt. Italian Military.
On : 13 to 25 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

REGISTRO UFFICIALE ... ONE SUSSISTENZA ... Uff. Gen. del Serv. di Comm.

4103

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

(Gen. Insp. ...)

(NAME) (RANK) (ORGANIZATION)

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

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

11

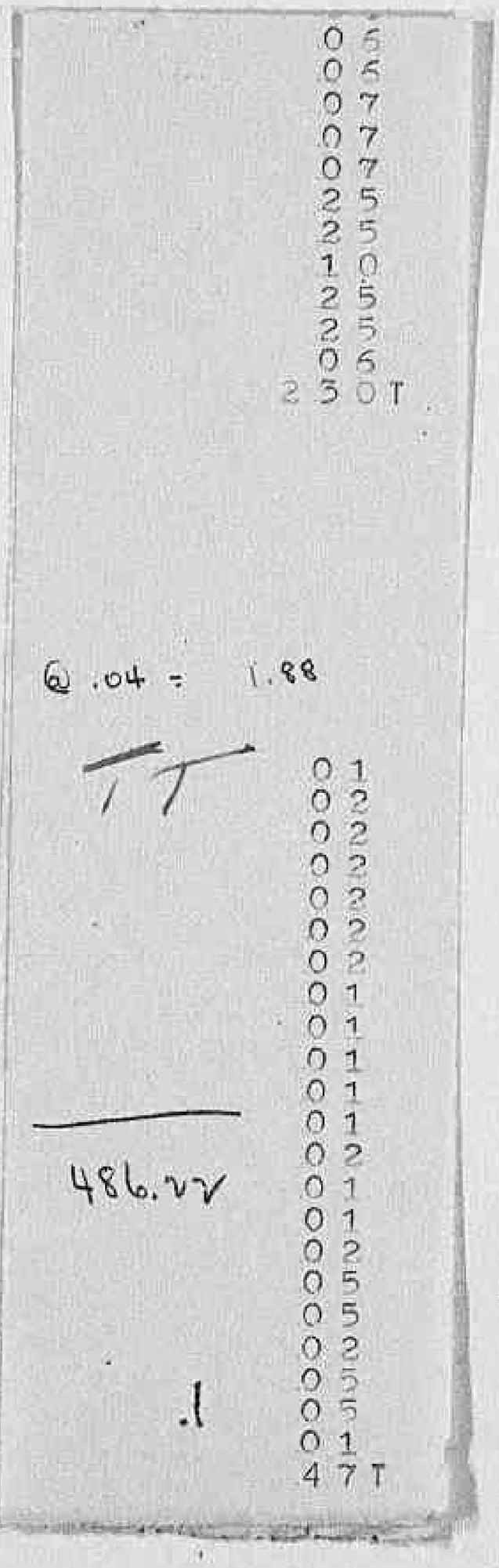
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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



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

War Department
QMC Form No. 490

TALLY-OUT

Fifth Army Ration Dump ...
(Station)

Serial No. 1942
Req. No.....
No. of sheets.....
Sheet No.....

Warehouse ..... 25-21 ..... Date ..... 19 Sept. 1944 .....

Consignee ..... 540th Inf. Regt. ..... Italian ..... Carrier .....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	10	Italian Military Rations, Italian Scale:	Rtn	.2034	
	1	Soap	Rtn	.39	27.30
	1	Toilet Tissue	lb	.04	.28
			Rofl	.04	.04
					27.62

ACCOUNTING SECTION
S.T. No. Sub 550
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M

17
15
62

.....
Checker

4101 Packer

.....
Shipper

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

.....
(Signature)

Lt. Giovanni Crivello Quartermaster
(Designation)

CRIVELLO GIOVANNY S. Ten. 540 th Fant.

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. 12/758
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 17 Sept. 1944

Consignee 548 Reg. Infantry 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
	72	Italian Military Rations	Rtn	.39	28.08
	7	Soap	lb	.04	.28
	2	Toilet Tissue	Roll	.04	.08
					$28.44

ACCOUNTING SECTION
S T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker. Packer.

4109 Shipper.

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

(Signature) S. Ten. Grivello Giovanni

GRIVELLO GIOVANNI (Designation) 548th Reg. Fant

3-8464

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

War Department
QMC Form No. 490

TALLY-OUT

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

...Fifth Army Ration Dump
(Station)

Warehouse.....25-21..... Date.....22 Sept. 1944.....

Consignee.....1st Bn. 540 Inf Regt. 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
	116	Italian Military Rations	Rtn	.39	45.24
	12	Soap	lb	.04	.48
	2	Toilet Tissue	Roll	.04	.08
					$45.80

RECEIVED
22 SEP 1944
Q.M. Sect.

ACCOUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M.

.....4699.....
Checker Packer

.....
Shipper

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

.....
(Signature) (Designation)

OLIVETTI UBALDO Capt. I 540th Inf. Regt.

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 121 927
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse S-21
Consignee 548 Regt. Inf. Italian
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
	70	Italian Military Rations	Rtn	2034 .39	27.30
	7	Soup	lb	.04	.28
	2	Toilet Tissue	Roll	.04	.08
					27.66

13 SEP 1944

ACCOUNTING SECTION
S T. No. 520
Registered
Prices Checked
Items Checked
Totals Checked
Typing Checked
Reg. for W M

4098

Checker.

Packer.

Shipper.

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

S. Ten. Cruciello Giovanni 548 Regt. Inf.
(Signature)

CRUCIELLO GIOVANNI S. Ten. 548 Regt. Inf.
(Designation)

2-8454

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

War Department
QMC Form No. 490

T A L L Y - O U T

..Fr.to.Army.Ration.Dump..
(Station)

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

(Req 773)

Warehouse.....Q5-21..... Date...24.Sept.1944.....

Consignee.....540th.Regt..Inf.....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
	84	Italian Military Rations	Rtn	.39	32.76
	8	Soap	lb	.04	.32
	2	Toilet Tissue	Roll	.04	.08
					$33.16

RICEVUTO
2 - SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 5570
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M 4097

Checker

Packer

Shipper

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

.....Sergeant..Recruiting..Officer.....
(Signature) (Designation)

FABBI SENILIA S. Ten. 540th Regt.

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

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 23 Sept. 1944

Consignee 540th 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
	04	Italian Military Rations	Rtn	.39	18.72
	8	Soap	lb	.04	.32
	2	Toilet Tissue	Roll	.04	.08
					19.12

ACCOUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. No. W M

4096

Checker. Packer.

Shipper.

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

Sergente Boccaccesa Angelo
(Signature)
FABBI SENAIDO S. Ten. 540th Regt.
(Designation)

2-2454

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No. 12/1046
Req. No.....
No. of sheets.....
Sheet No.....

Fifth Army Ration Dump
(Station)

Warehouse.... R5-21 ..... Date.... 25 Sept. 1944

Consignee.. 540th Regt. Inf. ..... 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
				~~2034~~	
	64	Italian Military Rations	Rtn	~~.39~~	~~32.76~~
	8	Soap	lb	.04	.32
	2	Toilet Tissue	Roll	.04	.08
					~~$33.16~~

ACCOUNTING SECTION
S.T. No. 1530
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M. .....

4095

..... Checker

..... Packer

..... Shipper

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

Sergeant Receiving Clerk
(Signature) (Designation)

FABRI SENAIDO S. Ten. 540th Regt.

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. .....

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 17 Sept. 1944

Consignee 1st Co. 548 Reg Inf. 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
	58	Italian Military Rations	Rtn	2024 .39	22.62
	6	Soap	lb	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					$22.90

ACCOUNTING SECTION
S.T. No. 8770
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W M

Checker.

4094

Packer.

Shipper.

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

Sam Presepio Angelo I Gr. 548 Fts.
(Signature)
PRESEPIO ANGELO S. Ten. 1st Co. 548 Rgt.
(Designation)

3-8454

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

War Department
QMC Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump
(Station)

Warehouse....25-21..... Date..19 Sept. 1944.....

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

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight lbs Unit	Gr. Weight lbs Total	Cubic Measure
	64	Italian Military Rations	Rtn: .39	24.96	
	6	Soap	lb : .04	.24	
	1	Toilet Tissue	Roll .04	.04	
				$25.24	

RECEIVED
1 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 750
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M.

4093

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

Pres. Presepio Angelo 1 Lt. 548 Regt
(Designation)
PRESEPIO ANGELO S. Ten. 1 Co. 548 Reg

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No. P-1004
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 20 Sept. 1944
Consignee 1st Co., 548 Regt. 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
	64	Italian Military Rations	Ration	2034 .39	24.96
	6	Soap	Bar	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					$25.24

ACCOUNTING SECTION
S.T. No. 1230
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on W.M.

1034

Checker

Packer

Shipper

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

(Signature)

(Designation)

PRESIDIO ANGELO S. Tx. 1 Co. 548th Sv

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

Fifth Army Ration Dump...
(Station)

Warehouse.....R-21..... Date...24 Sept. 1944.....

Consignee.....H.Q. Co., 1st Battalion, Infantry, T.F. Regt...

Destination..... Carrier.....

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

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

US Nos. On Packages	Number & Kind of Packages	CONTENTS	Gr. Weight lbs Unit	Gr. Weight lbs Total	Cubic Measure
	64	Italian Military Rations	Rtn	2034 .39	24.76
	6	Soap	Bx	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					25.04

RECEIVED
SEP 25 1944
AC OUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Reg. for W M

4091

Checker

Packer

Shipper

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

(Signature)

(Designation)

PHILIP ANGELO S. Ten. 1 Co., 540 Regt.

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

War Department
QMC Form No. 490

TALLY-OUT

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

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

Warehouse.....Q5-21..... Date...22 Sept. 1944.....

Consignee.....1st Lt. 540th Regt. Inf.....

Destination..... Carrier.....

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

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

US Nos. On Packages	Number & Kind: Of Packages	CONTENTS	Gr. Weight: Lbs: Unit	Gr. Weight: Lbs: Total	Cubic Measure
	64	Italian Military Rations	Rtn	.39	24.96
	6	Soap	lb	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					$25.24

RECEIVED
2 SEP 1944
G-4 Sec.

ACCOUNTING SECTION
S.T. No. 5750
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

1st Lt. Presfino Angelo I.Cp. 540th Regt.
(Designation)

PRESFINO ANGELO 2d. Ten. 540th Regt.

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)

Fifth Army Retrieval Dump
(Station)

Serial No. 4089
Req. No.
No. of sheets
Sheet No.

Warehouse G-21
Consignee 1st Co., 540th Inf. Regt. Battalion
Destination
Routing
Date shipped

Date 23 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
	64	Italian Military Rations	Rtn .39	2034	24.96
	6	Soap	lb .04		.24
	2	Toilet Tissue	Roll .04		.08
					$25.28

ACCOUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Pkg. by W.M.

RECEIVED 25 SEP 1944

Checker. 4089 Packer.

Shipper.

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

(Signature) Angelo I Co. 540 Regt.
(Designation) PRESEPIO ANGELO S. Ten. 1st Co. 540th Regt.

S-8454

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 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date Sept. 13, 1944

Consignee 1st Co. 548 Regt. 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
	60	Italian Military Rations	Rtn .39	23.4	26.52
	7	Soap	lo .04	.28	
	1	Toilet Tissue	Roll .04	.04	.04
				$ 26.84	

ACCOUNTING SECTION
S T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

4068

Checker. Packer.

Shipper.

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

Presepio Angelo S. Ten. 548° Rgt.
(Signature)

PRESEPIO ANGELO S. Ten. 548th Regt.
(Designation)

9-0454

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. Ref 4-a-4
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 16 Sept. 1944

Consignee 1st Co. Inf. 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
				2924	
	68	Italian Military Rations	Rtn	.39	26.52
	7	Soap	lb	.04	.28
	1	Toilet Tissue	Roll	.04	.04
					26.84

ACCOUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

Checker.

4087

Packer.

Shipper.

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

Pvt. Presepio Angelo 1st Co. 548 Rgt.
(Signature)

PRESEPIO ANGELO S. (Designation) 1st Co. 548th Rgt.

8-6454

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

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

TALLY-OUT
(Packing or Loading List)

Serial No. (13/ 8644)
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 85-21 Date 15 Sept. 1944

Consignee 5/10th Inf. Rgts. 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
	72	Italian Military Rations	Rtn .	2034 .99	28.08
	1	Soap	lb	.04	.28
	2	Toilet tissue	Roll	.04	.08
			TOTAL COST:		28.44

ACCOUNTING SECTION
S. T. No. 1252
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W. M

4086

Checker. Packer.

Shipper.

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

(Signature)

GRIVELLO GIOVANNI S. Ten. 540 Fant. Rgt.
(Designation)

3-8484

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)

Fifth Army Ration Dump
(Station)

Serial No. 12/1987
Req. No.
No. of sheets
Sheet No.

Warehouse Q5-21

Consignee 3840 QM. Co. Italian

Destination

Routing

Date shipped

Date 17 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
	253	Italian Military Rations	Rtn	2034	98.67
	25	Soap	lb	.39	1.00
	5	Toilet Tissue	Roll	.04	.20
				.04	
				$99.87	

ACCOUNTING SECTION
S.T. No. 550
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. for WW M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4085

SCAGLIOLI GIANNI
(Signature)
S. Ten. 548 Ftr. 2nd Co.
(Designation)

3-8454

Unclassified 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. Rq 352
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q5-21
Consignee 304th QM Co.
Destination
Routing
Date shipped

Date 15 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
	253	Italian Military Rations	Rtn .39	2634	98.67
	25	Soap	lb .04		1.00
	5	Toilet Tissue	Roll .04		.20
			TOTAL COST		99.87

ACCOUNTING SECTION
S. T. No. 550
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W. M

4084

Checker.

Packer.

Shipper.

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

Signature

SCAGLIOL I GIANNI S. Ten. 540 Rgt. 2 Comp.
(Designation)

2-0464

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. 8/8925
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 14 Sept. 1944
Consignee 1st Bn. 548th Inf. Rgt. 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
	100	Italian Military Rations	Rtn	~~.39~~ 1034	~~39.00~~
	10	Soap	1o	.04	.40
	2	Toilet Tissue	roll	.04	.08
					~~$39.48~~

ACCOUNTING SECTION
S. T. No. 5280
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W. M

SEP 1944

4083

Checker. Packer.

Shipper.

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

(Signature)

UBALDO LAVERTI Capt. 548 Inf. Rgt.
(Designation)

3-9464

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

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 05-21
Consignee 3840 QM Co. Italian
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
	253	Italian Military Rations	Rtn	~~.37~~ .39	~~98.67~~
	25	Soap	lb	.04	1.00
	5	Toilet Tissue	Roll	.08	.20
					~~$99.87~~

RECEIVED
15 SEP 1944
G M Sect.

ACCOUNTING SECTION
S T. No. 550
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

Checker.

4082

Packer.

Shipper.

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

Vetrugno Gregorio 1/Lt. 548 Regt. Ftr.
(Signature)
VETRUGNO GREGORIO 2nd Lt. 548 Regt. Ftr.
(Destination)

3-6484

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. .....

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 16 Sept. 1944

Consignee 3640 QM 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
	253	Italian Military Rations	Rtn.	2034 .39	98.67
	25	Soap	16	.04	1.00
	5	Toilet Tissue	Roll	.04	.20
					$99.87

ACCOUNTING SECTION
S. T. No. 850
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4/8/1

Virgulin Luciano (Signature)
VIRGULIN LUCIANO S. Ten. 540 Regt. 2-3 Co. I
(Designation)

S-8454

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. P/1857
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 15 Sept. 1944

Consignee 1st Co. Infantry 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
	58 6 1	~~Italian Military~~ Rations, Italian Issue Soap Toilet Tissue	Ltn lb Roll	~~1293 4~~ .39 .04 .04	~~22.62~~ .24 .04
			TOTAL COST:	~~1297~~	~~22.90~~

ACCOUNTING SECTION
S. T. No. 550
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W M

70

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 18 Sept 1944

Lt. Presepio Angelo 1 Co. 548 Regt.
(Signature)
PRESEPIO ANGELO S. Ten. 1 Co. 548 Regt.
(Designation)

11-6464

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

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7,8, Sept. 1944. SUB # 549

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,520		Italian Military Rtn.	ea	.2034	309.17
	152		Soap	lbs	.04	6.08
	12,190		Grain	lbs	.013	158.47
				Total.		$473.72

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 : Fifth Army Ration Dump. Q5-21.
To : 16th Pack Mule Co. Italian Military.
On : 7,8, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA GIUNTA CENTRALE SUSSISTENZA DIV. 5 UFF. Gen. del Serv. di Comm.

4079

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

IL DIRETTORE CENTRALE

(NAME) (RANK) (ORGANIZATION)

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

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

@ .034 = 309.17

9,400
3,400
7,800
1,120T

@ .04 = 6.08

400
340
760
152T

@ .013 = 158.47

2,690
5,900
2,600
12,190T

$473.72

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

Rel 1057

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

SHIPPING TICKET

Cons[illegible]or's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump 95-21

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-

16th Pack Mule 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
	400		Italian Military Rations	Rtn	.39	156.00
	40		Soap	lb	.04	1.60
	2690		Grain	lb	.013	34.97
						192.57

RECEIVED
7 - SEP 1944
Q M Sect.

ACCOUNTING SECTION
S.T. No. Sub 549
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".

4078
1st Lt.

(NAME) FANCIULLI ANGELO

(RANK) 1st Lt.

Executive Pack Mule Co.

(ORGANIZATION) 16th Pack Mule Co.

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

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

SHIPPING TICKET

Consignor's Vou. No. 6 of 1076
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: **Fifth Army Ration Dump Q5-21**

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
16th Pack Mule **Italian**	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	340		**Italian Military Rations**	**Rtn**	**.39**	132.60
	34		**Soap**	**lb.**	**.04**	1.36
	6900		**Gre in**	**lb**	**.013**	89.70
						$223.66

8 SEP 1944

ACCOUNTING SECTION
S.T. No. 549
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Left for 24 (A)

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

Giovanni Ballauri — Capt. — 16th Pack Mule

GIOVANNI BALLAURI (SIGNATURE) — Captain (RANK) — 16th Pack Mule (ORGANIZATION)

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

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 ..... 8 Sept. 1944 .....

SHIP TO:-

16th Pack Mule

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
	780		Italian Military Rations	Rtn	.39	304.20
	78		Soap	lb	.04	3.12
	2600		Grain	lb	.013	33.80
						$341.12

SEP 1944
U.S. Govt.
ACCOUNTING SECTION
S.T. No. 549
Registered
Prices Checked
Extns. Checked
Totals Checked
Items Checked
Files or W.N. 4077

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

Ponetto Giovanni
PONETTO GIOVANNI

Capitano
Capitano

16° Reparto Salmerie
16th Pack Mule

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #548

DATE SHIPPED OR DELIVERED 12 to 26 Sept. 1944. AUTHORITY OR REQ. No. 434

SHIP TO— TRANSPORTATION COST OF $..... CHARGEABLE TO

ITALIAN GOVERNMENT P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,937		Italian Military Rtn.	ea	.2034	800.79
	391		Soap	lbs	.04	15.64
	80		Toilet Tissue	Roll	.04	3.20
				Total.		$819.63

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 : Fifth Army Ration Dump. Q5-21.
To : 3rd Bn. 567th Regt. Artillery. Italian Military.
On : 12 to 26 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

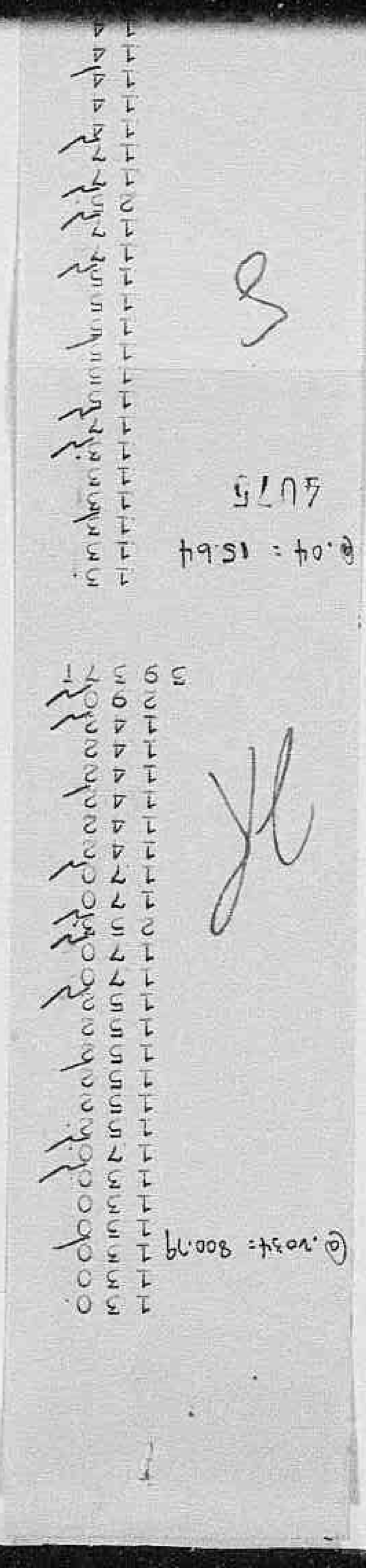
4076

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

(RANK) (NAME) (ORGANIZATION)

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

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



Declassified E.O. 12065 Section 3-402/NNDC NO. 785080

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

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 6, 1938)

TALLY-OUT
(Packing or Loading List)

Fifth Army Ration Dump
(Station)

Serial No. (P&P 420)
Req. No.
No. of sheets 1
Sheet No. 1

Warehouse 9 5-21
Date 13 September 1944

Consignee 3rd Bn. 567th Regt. Artillery 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
	130	Italian Military Rations	Rtn.	~~39.~~ 34	50.70
	13	Soap	Lb.	.04	.52
	3	Toilet Tissue	Roll	.04	.12
					$51.34

AC OUNTING SECTIO !
S.T. No. Sum 548
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

14 SEP 1944
2nd Regt.

Checker. Packer.

Shipper.

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

Lapietra Giuseppe 2nd Lt. 567 Regt., Art.
(Signature) (Designation)

3-8454

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. 121 919
Req. No.
No. of sheets
Sheet No.

Firth Army Ration Dump
(Station)

Warehouse Q5-21 Date Sept. 16, 1944

Consignee 3rd Btry. 567th G.S. 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
	130	Italian Military Rations	Rtn	~~.39~~ 2024	~~50.70~~
	13	Soap	lb	.04	.52
	3	Toilet Tissue	Roll	.04	.12
					~~$51.34~~

ACCOUNTING SECTION
S. T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Type of Check
Req. for W. D.

Checker. Packer.

Shipper.

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

(Signature) S.Ten. 567th Btry. 3rd Bn

LA PIETRA GIUSEPPE S. Ten. 3rd Btry. 567 GS
(Designation)

5-8464

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

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 14 Sept. 1,44

Consignee 56/th Art., 3rd Btry. 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
	130	Italian Military Rations	Rtn	2034 .39	50.70
	13	Soap "	lb	.04	.52
	3	Toilet Tissue	Roll	.04	.12
					$51.34

ACCOUNTING SECTION
S. T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered on W M

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 6 Oct 44

LA PIETRA GIUSEPPE (Signature) S. Ten. (Designation) 56th Art. 3rd Bn

8-8484

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. 15880
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q 5-21
Date 12 September 1944
Consignee 567 Artillery Co .. 3rd Battery
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
	130	~~Ita-lian Military~~ Rations, Meat & Vegetable	Rtn.	~~2034.39~~	~~50.70~~
	13	Soap	Lb.	.04	.52
	3	Toilet Tissue	Roll	.04	.12
				~~71.34~~	

12 SEP 1944
Q.M. Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M.

71

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4/7/44

Giuseppe Lapietra S.Ten. 567 Art. 3 Btry.
(Signature)

Lapietra Giuseppe S.Ten 567 Art. 3rd Btry.
(Designation)

5-0454

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

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army RAtion Dump
(Station)

Warehouse 95-21

Consignee 567 Regt. (GS) Italian

Destination

Routing

Date shipped

Date 15 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
	130	Itulian Military Rations	Rtn	~~40.32~~	50.70
	13	Soap	lb	.39	.52
	3	Toilet Tissue	Roll	.04	.12
				.04	
			TOTAL COST :		51.34

ACCOUNTING SECTION
S.T. No. 548
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 4 Oct 44

LAPIETRA GIUSEPPE (Signature) S. Ten. 567 Art. 3rd Bttn.
(Designation)

3-0484

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

War Department
WD Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump
(Station)

Warehouse....95-21..... Date..17 Sept. 1944
567th G.S. 3 Btr. 3840 Q.M. Co.
Consignee..564 Rgt. AA 3 Btry...Italian..... Carrier.....
Destination..... B/L No.....
Car No., Initials,
Routing..... Seals No.....
Date shipped.....Authority.....

US Nos On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measur
	130	Italian Military Rations	Rtn	39	50.70
	13	Soap	lb	.04	.52
	3	Toilet Tissue	Roll	.04	.12
				51.34	

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M

RECEIVED
17 SEP 1944

4064

Checker

Packer

Shipper

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

.....
(Signature)

LA PIETRA GIUSEPPE Sr. Ten. 567th GS 3 Btr.
(Designation)

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

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

TALLY-OUT
(Packing or Loading List)

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

Firth Army Ration Dump
(Station)

Warehouse 95-21 Date 13 Sept. 1944

Consignee 3840 QM 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
	170	Italian Military Rations	Rtn	~~2037~~ ~~.39~~	~~66.30~~
	17	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
					$67.10

13 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4068

Cims Cir 2 Lt. II-567/Ryt. Art. 1st Batt.
CIMS CIRC (Signature) S. Tony 367th Regt. Art.
(Designation)

3-8464

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

War Department
QMC Form No. 490

TALLY-OUT

Firth Army Ration Dump
(Station)

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

Warehouse.....25-21..... Date..19 Sept. 1944.....

Consignee.....3840. QM. Co.,..Italian..... Carrier.....

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	152	Italian Military Rations	Rtn	.39	59.28
	15	Soap	Bx	.04	.60
	3	Toilet Tissue	Roll	.04	.12
					$60.00

RECEIVED
19 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for Wt.

.....
Checker

.....
Packer

4017
.....
Shipper

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

.....
(Signature)

.....
(Designation)

LA PIETRA GIUSEPPE S. Ten. 567 GS 3rd Btr.

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

War Department
QMC Form No. 490

T A L L Y - O U T

Fifth Army Ration Dump
(Station)

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

Warehouse 25-21 Date 20 Sept. 1944

Consignee 349 AM. Co. Italian Carrier

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

Date shipped Authority

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	152	Italian Military Rations	Ftn .39	59.28	
	15	Soap	Ftn .04	.60	
	3	Toilet Tissue	Ftn .04	.12	
					$60.00

AC OUNTING SECT
S T. No. 548
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 4 Oct 44

.....
(Signature)

Lt Col Inf. C.O.
(Designation)

LA PIETRA GIOSA/PS S. Ten. 567 GM 3rd Btr.

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

War Department
QMC Form No. 490

TALLY-OUT

..Fifth Army Ration Dump..
(Station)

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

Warehouse.....25-24..... Date..24 Sept. 1944.....

Consignee.....3040 QM. Co.....Italian..... Carrier.....

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

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

Date shipped..... Seals No.....

Authority.....

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	152	Italian Military Rations	Rtn	59.28	
	15	Soap	lb	.60	
	3	Toilet Tissue	Roll	.12	
				$60.00	

RECEIVED 24 SEP 1944 QM Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed Checked
Reg. for W.M.

.....
Checker

.....
Packer

.....4065.....
Shipper

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

.....
(Signature)

Lt. PIETRA GIUSEPPE S. Ten. 50/ GS 3 Btr.
(Designation)

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

War Department
QMC Form No. 490

T A L L Y - O U T

...Fifth Army Ration Dump.
(Station)

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

Warehouse.....25-Z4..... Date.....22 Sept. 1944.....

Consignee.....3840 QM. Co. Italian..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	152	Italian Military Rations	Rtn	~~59.28~~ .39	
	15	Soap	10	.04	.60
	3	Toilet Tissue	Rolls	.04	.12
					~~$60.00~~

RECEIVED
22 SEP 1944
G-4 Sect.

ACCOUNTING SECTION
S T. No. 548
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Reg for W M

.....
Checker

4064

.....
Packer

.....
Shipper

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

.....
(Signature)

(Designation)
LA PIETRA GIUSEPPE S. Ten 507 GS 3 Btr

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. .....

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 23 Sept. 1944

Consignee 304th QM. 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
				2034	
	152	Italian Military Rations	Rtn	.39	59.28
	1	Soap	lb	.04	.60
	3	Toilet Tissue-	Roll	.04	.12
					$60.00



ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4 Oct 44

Giuseppe La Pietra S. Ten. 567 FA Bn. 3 Btr.
(Signature)

LA PIETRA GIUSEPPE S. Ten. 567 GS 3rd Btr.
(Designation)

3-8454

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

War Department
QMC Form No. 490

T A L L Y - O U T

Fifth Army Ration Dump
(Station)

Serial No. 1247
Req. No.
No. of sheets
Sheet No.

Warehouse R-21 Date 24 Sept. 1944

Consignee 3840 QM. Co. Italian Carrier

Destination B/L No.

Car No., Initials,
Routing Seals No.

Date shipped Authority

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	152	Italian Military Rations	Rtn	59.28	
	15	Soap	lb	.60	
	3	Toilet Tissue	Roll	.12	
				$60.00	

ACCOUNTING SECTION
S T. No. 1548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker

4062 Packer

Shipper

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

(Signature)

Sottotenente di Fanteria Giuseppe LA PIETRA 567th Bn.
(Designation)
LA PIETRA GIUSEPPE S. Ten. 567 GS 3rd Bt.

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. 1/1500
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21
Consignee 3840 QM Co Italian
Destination
Routing
Date shipped

Date 16 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
	170	Italian Military Rations	Rtn	39	66.29
	3	Toilet Tissue	Roll	.04	.12
	17	Soap	lb	.04	.68
					$67.09

ACCOUNTING SECTION
S. T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4 Oct 1944

Giuseppe Trezzi
(Signature)
TREZZI, GIUSEPPE S. Ten. 567 Regt. Art.
(Designation)

3-8464

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.

Fifth Army Ration Dump
(Station)

Warehouse 25-21

Consignee 3840 QM Co. Italian

Date 14 Sept. 1944

Destination

Carrier

Routing

B/L No.

Car No., Initials,
Seals No.

Date shipped

Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	170	Italian Military Rations	Rtn	~~1600~~ .39	~~66.30~~
	17	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
					~~$67.10~~

AC OUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker.

Packer.

Shipper.

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

Thezzi Giuseppe
(Signature)
THEZZI GIUSEPPE S. Ten. 567 Fgt. Art.
(Designation)

3-8484

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)

Serial No. 44/892
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-21

Consignee 3840 QM Co Italian

Destination

Routing

Date shipped

Date 14 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
	253	Italian Military Rations	Rtn	~~2034~~	~~98.67~~
	25	Soap	lb	.04	1.00
	5	Toilet Tissue	Roll	.04	.20
					~~$99.87~~

ACCOUNTING SECTION
S.T. No. 5128
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

Trezzi Giuseppe (Signature) 1 Ten. 5/567 Rgt. Art.

TREZZI GIUSEPPE 3. Ten. 567th Rgt. Art.
(Designation)

2-5454

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. .....

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 15 Sept. 1944

Consignee 3840 QM 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
	170 17 3	Italian Military Rations Soap Toilet Tissue	Rtn .39 lb .04 Roll .04	2034	64.30 .68 .12
			TOTAL COST:		167.10

ACCOUNTING SECTION
S. T. No. 548
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Rec'd for W M .....

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 11/9/44

Giuseppe Trezzi
(Signature)

TREZZI GIUSEPPE S. Ten. 567 Rgt. Art. II
(Designation)

2-6464

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. (Ref 783)
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-24

Consignee 3040 QM. Co. Italian

Destination

Routing

Date shipped

Date 17 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
	170	Italian Military Rations	Rtn	2034	~~66.30~~
	17	Soap	lb	~~.39~~ .04	.68
	3	Toilet Tissue	Roll	.04	.12
					~~67.10~~

ACCOUNTING SECTION
S.T. No. 548
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 17/9/44

TRENTA GIUSEPPE (Signature) S. Ten 367 Regt. Art. (Designation)

3-0464

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

War Department
QMC Form No. 490

TALLY-OUT

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

..Fifth Army Ration Dump..
(Station)

Warehouse.....A5-21..... Date..19 Sept. 1944.....

Consignee.....384a QM. Co. ...Italian..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	142	Italian Military Rations	Rtn .99	$55.38	
	14	Soap	lb .04	.56	
	3	Toilet Tissue	Roll .04	.12	
				$56.06	

RECEIVED
19 SEP 1944
QM Sec

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

Ten. Inf. 10th D/184 Fty - Art
(Designation)

TREZZI GIUSEPPE S. Ten. II 56/ Regt. Art

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

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

Warehouse.....25-21..... Date.....20 Sept. 1944.....

Consignee.....340. QM. Co.....Italian..... Carrier.....

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

Car No., Initials,

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	14c	~~Italian Military~~ Rations, Italian	Rtn	.39	~~55.38~~
	14	Soap	Lb	.04	.56
	3	Toilet Tissue	Roll	.04	.12
					~~$56.06~~

RECEIVED
20 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.M.

60

.....
Checker

4037
.....
Packer

.....
Shipper

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

.....
(Signature)

(Signature)
TREZZI GIUSEPPE S. Ten. II 567 Regt. Art.

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

..Fifth Army Ration Dump..
(Station)

Warehouse.....R-24..... Date..24 Sept. 1944.....

Consignee.....3044 QM Co. Italian..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight lbs Unit	Gr. Weight lbs Total	Cubic Measure
	142	Italian Military Rations	Rtn	.39	55.38
	14	Soap	Bx	.04	.56
	3	Toilet Tissue	Roll	.04	.12
					$56.06

RECEIVED 2 SEP 1944 Q4 Sect.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Checker

Packer

4056

Shipper

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

(Signature)

(Designation)

MEZZI GIUSEPPE S. Ten. II 50, Regt. Art.

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

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

Warehouse.....Q5-a1..... Date...22 Sept. 1944.....

Consignee.....3040 QM. Co. Italian..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	142	Italian Military Rations	Rtn.	.39	55.38
	14	Soap	lb	.04	.56
	3	Toilet Tissue	Roll	.04	.12
				2634	
					456.06

RECEIVED
2 SEP 1944
D.M. Gen.

ACCOUNTING SECTION
S.T. No. 548
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

.....
Checker

.....
Packer

.....4655.....
Shipper

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

.....
(Signature)

.....Ten. Giuseppe Trezzi 11/67 Reg. Art.
(Designation)

TREZZI GIUSEPPE S. Ten. II/67 Regt. Art.

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 12/253
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 5221 Date 23 Sept. 1944

Consignee 3840 QM. 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
	142	Italian Military Rations	Rtn	2834 .39	55.38
	14	Soap	lb	.04	.56
	3	Toilet Tissue	Roll	.04	.12
					56.06

RECEIVED
25 SEP 1944
4th Sect.

ACCOUNTING SECTION
S. T. No. 548
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker. Packer.

Shipper.

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

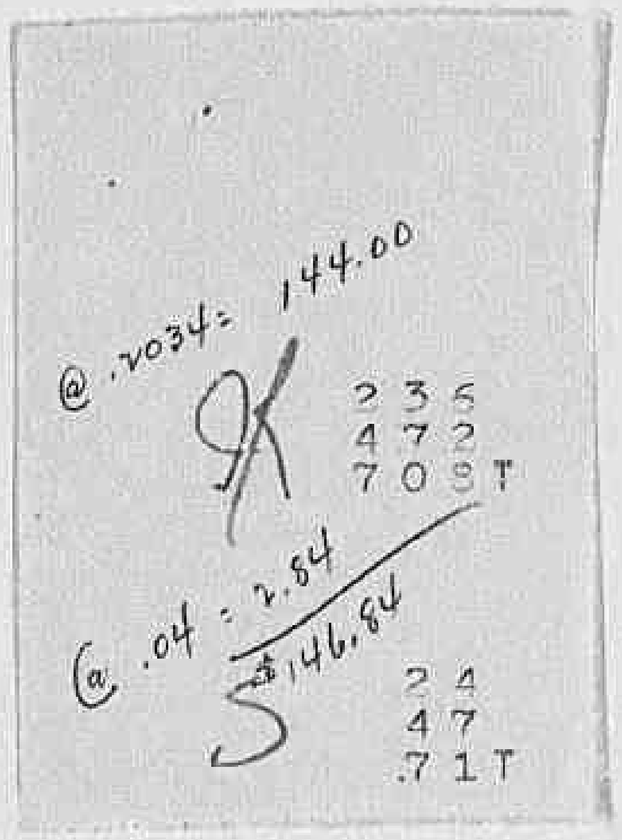
4054

(Signature) Lt. Ten.
(Designation) 11/567 Regt. Art.

TREZZI GIUSEPPE S. Ten. II 567 Regt. Art.

3-6434

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



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

War Department
QMC Form No. 490

T A L L Y - O U T

..Fifth Army Reion Dump..
(Station)

Serial No. 121 458
Req. No.
No. of sheets
Sheet No.

Warehouse ..Qb-21.. Date ..24 Sept. 1944..

Consignee ..3040 QM. Co. Italian.. Carrier .....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	142	Italian Military Rations	Rtn	2034 .39	55.38
	14	Soap	lb	.04	.56
	3	Toilet Tissue	Roll	.04	.12
					$56.06

RECEIVED
24 SEP 1944
QM Sect.

ACCOUNTING SECT. D
S.T. No. 548
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

..... Checker

..... Packer

..4053.. Shipper

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

..... (Signature)

..... (Designation)

TREZZI GIUSEPPE S. Ten. II 567 Regt. Art.

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No. 8/1005
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse .. 2 5-21 ..... Date .. 25 September 1944 .....

Consignee .. 34th R.M.C. Co. ..... 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
	290	Italian Military Rations	Rtns. .39		113.10
	29	Soap	Lbs. .04		1.16
	6	Toilet Tissue	Rolls .04		.24
				$114.50	

ACCOUNTING SECTION
ST. No. 548
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

..... Checker

..... Packer

.....4052..... Shipper

Received the above articles in apparent good order and condition (except as noted) this date ..... Trezz Giuseppe S.Ten 2nd Bn. 567 Regt.Art

(Signature) (Designation)

Trezz Giuseppe S.Ten 2nd Bn. 567 Regt.Art

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

CONSIGNOR: U S GOVERNMENT SUB. #547

DATE SHIPPED OR DELIVERED 7 to 10, & 12 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,153		Italian Military Rations	ea	.2034	234.52
115		Soap	lbs	.04	4.60
				Total	$239.12

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 3rd Btry., 567 Co. (C.S.), Italian Military
On : 7 to 10, & 12 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4051

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

9/1

@ .2034 = 234.52

130
170
253
170
130
130
170
1153T

@ .04 = 4.60

13
17
25
17
13
13
17
115T

$239.12

405#

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 1

CONSIGNOR: Fifth Army Ration Dump Q 5-21

DATE SHIPPED OR DELIVERED . September 10, 1944 .....

SHIP TO:-

3rd Btry., 567 Co., (G.S.)
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
	13		Soap	lb.	.04	.52
	130		Italian Military Rations	rtn	.39 .01	50.70
						$51.22

ACCOUNTING SECTION

S.T. No. Sup 547
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) Lapietra Giuseppe (RANK) 2nd Lt. 5° Btty. 567° Mediu[illegible] (ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. Req 878
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 12 Sept. 1944

Consignee 3840 QM. 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
	170	Italian Military Rations	Rtn	~~.39~~ 2034	~~66.30~~
	17	Soap	lb.	.04	.68
			TOTAL	COST:	~~66.98~~

ACCOUNTING SECTION
S. T. No. S47
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed Checked
Reg. or W M

Checker. Packer.

Shipper.

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

Giuseppe Trezzi
(Signature)

TREZZI GIUSEPPE S. Ten. 567 Regt. Artillery
(Designation)

3-6464

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 84 872
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 12 Sept. 1944
Consignee 3840 QM. 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
	253	Italian Military Rations	Rtn	2034 ~~.39~~	~~98.67~~
	25	Soap	Lb.	.04	1.00
			TOTAL COST:		~~99.67~~

RECEIVED
12 SEP 1944
QM

ACCOUNTING SECTION
S T. No. 547
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 14/9/44

Trezzi Giuseppe 1/Lieut. II/567 Regt Art.
(Signature)

TREZZI GIUSEPPE S. Ten. 567 Regt. Artillery
(Designation)

2-9484

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:-

3840 QM. 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
	170 17		Italian Military Rations Soap	Rtn Lb	.39 .04	66.30 .68
						$66.98

ACCOUNTING SECTION
S.T. No. 547
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

Giorgio Carozzi
GIORGIO CAROZZI (NAME)

S. Hotchkiss
2nd Lt. (RANK)

567 Artillery - 4th Battery
567 Art. 4th Battery (ORGANIZATION)

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

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

SHIPPING TICKET

Consignor's Vou. No. (Ref 1031)
Consignee's Vou. No. _____
Number of sheets 1

CONSIGNOR: Q 5-21

DATE SHIPPED OR DELIVERED . September 9.1944

SHIP TO:-
3rd Btry., 567 Artillery

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
	13		Soap	lb.	.04	.52
	130		Italian Military Rations	rtn.	.39	50.70
						$51.22

ACCOUNTING SECTION
S.T. No. 547
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

4045

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

Giuseppe Lapietra — S.Tem. — 3° Btr 567° A.A.

(NAME) Lapietra Giuseppe (RANK) 2nd Lt. (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 95-21

DATE SHIPPED OR DELIVERED ..... 7 September 1944 .....

SHIP TO:-

3rd Btry. 567th Arty.
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
	19 130		Soap, laundry, ordinary Italian Military Rations	lbs. rtns.	.04 .39	.52 50.70
						$51.22

RECEIVED
8 - SEP 1944
QMC.

ACCOUNTING SECTION
S.T. No. 547
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

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

Sten Rossotti Alberto
Rossotti
Received (NAME) Alberto

Sottotenente
2nd Lieut. (RANK)

3rd Btry. 567 Rgt. Art.
3rd Battery 567th Artillery

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

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

SHIPPING TICKET

C...signor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
567 Artillery 4th Btry.	Trans. cost of $_____ Chargeable to
Italian	P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	170 17		Italian Military Rations Soap	Rtn lb	2034 .39 .04	66.30 .68 $66.98

8 SEP 1944

ACCOUNTS SECTION
S. T. No. 547
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M 4013

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

Giorgio Carozzi — GIORGIO CAROZZI (NAME)

S. Holmento — 2nd Lt (RANK)

567 Artillery - 4th Battery — 567 (ORGANIZATION)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1545

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #546

DATE SHIPPED OR DELIVERED 12 to 17, 19 & 21 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,308		Italian Military Rations	ea	.2034	469.45
232		Soap	lbs	.04	9.28
47		Toilet Tissue	Roll	.04	1.88
			Total		$480.61

Per authority AFHQ Ltr. AC 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 67th Inf. Regt., Italian Military
On : 12 to 17, 19 & 21 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4042

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

Il DIRETTORE GENERALE

(Signature)

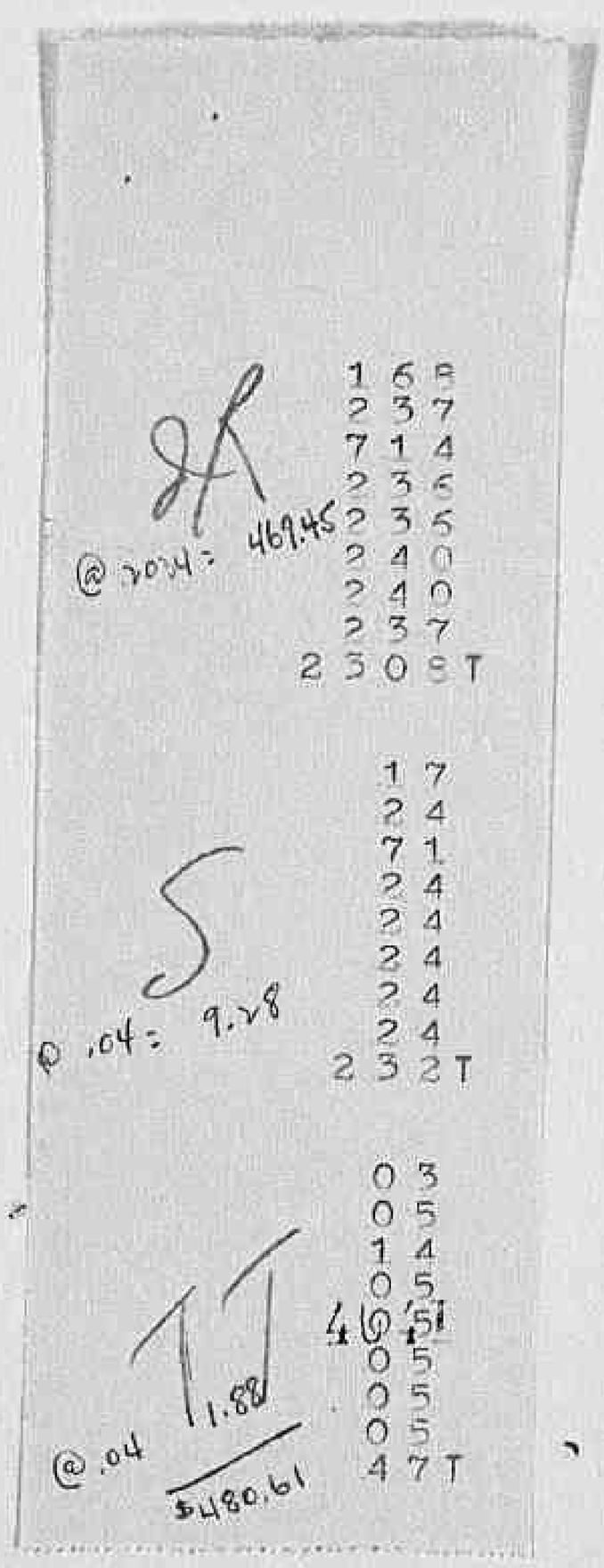
(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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



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

War Department
QMC Form No. 490

T A L L Y - O U T

Fifth Army Ratio Dump
(Station)

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

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

Consignee.....67th.Inf.Regt.....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
	168	Italian Military Rations	Rtn	.39	64.52
	1/	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
					$66.32

RECEIVED 2 SEP 1944 G.P. Book.

ACCOUNTING SECTION
S.T. No. Sep 5446
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

Hen Pedone Mario 67 Inf. Regt.
(Designation)

PEDRONE MARIO S. Ten. 67th Regt. Fantry

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT
(Packing or Loading List)

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

Firth Army Ration Dump
(Station)

Warehouse Q5-21
Consignee 67th Inf. Regt. Italian
Destination
Routing
Date shipped Authority

Date 17 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
	237	Italian Military Rations	Rtn	~~.39~~ 2024	~~92.43~~
	24	Soap	Bb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
					~~93.59~~

ACCOUNTING SECTION
S T. No. 546
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker.

Packer.

Shipper.

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

1st Lt Ferrone Mario 67 Regt Ftr
FERRONE MARIO 2nd Lt. (Signature) 6th Inf. Regt.
(Designation) 67th.

3-6454

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

War Department
QMC Form No. 490

TALLY-OUT

Fifth Army Ration Dump.
(Station)

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

Warehouse..... 25-21 ..... Date..19 Sept. 1944.....

Consignee..... 67th Inf. Regt. ..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	714	Italian Military Rations	Rtn	.39	~~278.46~~ 1024
	71	Soap	lb	.04	2.84
	14	Toilet Tissue	Roll	.04	.56
					~~281.86~~

ACCOUNTING SECTION
S.T. No. 3746
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. to W.M.

..... Checker

..... Packer

..... Shipper

Received the above articles in apparent good order and condition (except as noted) this date 19 Sept 1944

Ten Perrone Mario 67 Inf Rgt
(Signature)

PERRONE MARIO S. Ten. (Designation) 67th Rgt. Ftr.

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. 1/1 877
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse 95-21
Consignee 67th Inf. Regt.
Destination
Routing
Date shipped

Date 12 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
	236	Italian Military Rations	Rtn ~~.39~~ 2034	~~92.04~~	
	24	Soap	lb .04	.96	
	5	Toilet Tissue	Roll .04	.20	
			TOTAL COST: ~~93.20~~		

RECEIVED
12 SEP 1944
Q.M. Stock

ACCOUNTING SECTION
S.T. No. 846
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Freg for W.M.

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4/37

Della Rosa Amedeo 67° Reg.

DELLA ROSA AMEDEO (Signature) S. Ten. 67th Inf. Regt.
(Designation)

3-6464

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

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

TALLY-OUT
(Packing or Loading List)

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

Fifth Army Ration Dump
(Station)

Warehouse 85-21 Date 13 Sept. 1944

Consignee 67th Inf. Regt. 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
	236	Italian Military Rations	Rtn	~~92.04~~ 2024 .39	
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
					~~93.20~~ 393.20

RECEIVED
15 SEP 1944
QM Sec.

ACCOUNTING SECTION
S.T. No. 546
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M

Checker. Packer.

Shipper.

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

Della Rosa Amedeo S. Ten. 67th Regt. Ftr.
1034
(Signature)

DELLA ROSA AMEDEO S. Ten. 67th Regt. Ftr.
(Designation)

3-8454

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

Fifth Army Ration Dump
(Station)

Warehouse 25-21
Consignee 67th Infantry Regiment Italian
Destination
Routing
Date shipped

Date 14 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
	240	~~Iterian Military~~ Rations, Stabilized Ind.	Rtn	.20 $39	~~93.60~~
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
					~~94.76~~

14 SEP 1944

ACCOUNTING SECTION
S.T. No. 546
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

12

Checker.

Packer.

Shipper.

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

Della Ros. Amedeo 2 Lieu. 67° Rgt. Ftr.
(Signature)

DELLA ROS A AMEDEO S. Ten. 67th Rgt. Ftr.
(Designation)

5-8454

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. P/1859
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q5-21
Consigned 67th Inf. Regt. Italian
Destination
Routing
Date shipped Authority

Date 15 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
	240	Italian Military Rations	Rtn	2034 ~~.39~~	~~93.60~~
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
			TOTAL COST		~~94.76~~

ACCOUNTING SECTION
S.T. No. 546
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

Checker.

Packer.

Shipper.

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

2034 Rota Amedeo S/Ten. 67°Rgt.Ftr

(Signature)
DELLA ROSA AMEDEO S. Ten. 67th Rgt. Ftr.
(Designation)

7-8454

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. .....

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 16 Sept. 1944

Consignee 67th Inf. Regt. 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
	237 24 5	Italian Military Rations Soap Toilet Tissue	Rtn lb Roll	2034 ~~.39~~ .04 .04	~~92.13~~ .96 .20 ~~93.29~~

ACCOUNTING SECTION
S.T. No. 546
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 16/9/44

Rosa Amedeo S.Ten. 67th Inf. Regt.
(Signature)

DELLA ROSA AMEDEO S. Ten. 67th Rgt. Ftr.
(Designation)

3-8464

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

CONSIGNOR: U S GOVERNMENT

SUB # 545

DATE SHIPPED OR DELIVERED 8,9, Sept. 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	708		Italian Military Rtn.	ea	.2034	144.00
	71		Soap	lbs	.04	2.84
				Total.		$146.84

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 : Fifth Army Ration Dump. Q5-21.
To : 67th Inf. Regt. Italian Military.
On : 8,9, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4032

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

[illegible] GENERALE
(Gen. [illegible])
(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. 12/1062
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8n Sept. 1944

SHIP TO:-	Authority or Req. No.
67th Inf. Regt.	Trans. cost of $_____ Chargeable to
Italian	P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	296		Italian Military Rations	Rtn	~~2.34~~ .39	~~92.04~~
	24		Soap	Lb	.04	.96
						~~93.00~~

8 SEP 1944
G1 Sect.

ACCOUNTING SECTION
S.T. No. Sent 545
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M .....

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

Alberto Pugno
PUGNO (SIGNATURE)

Capitano
(RANK)

67° Regg. Fanteria
67th Inf. Regt.
(ORGANIZATION)

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

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

SHIPPING TICKET

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

CONSIGNOR: [redacted] Fifth Army Ration Dump Q5-21

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

SHIP TO:-	Authority or Req. No.
67th Inf. Regt. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	472		Italian Military Rations	Rtn	~~.39~~	~~184.08~~
	47		Soap	lb	.04	1.88
						$185.96

AC OUNTING SECTIO
S T. No. 545
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".

Della Rosa Amedeo — 403 — 1st Lt. Fenerty — 67th Inf. Regt.

DELLA ROSA AMEDEO (NAME) — 1st Lt. (RANK) — 67th Inf. Regt. (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7,8, Sept. 1944. SUB # 544

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 134

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	850		Italian Military Rations.	ea	.2034	172.89
	85		Soap	Lbs	.04	3.40
	1,120		Grain	lbs	.013	14.56
				Total.		$190.85

9

Per Authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump. Q5-21.
To : Central Pack Mule. Italian Military.
On : 7,8, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

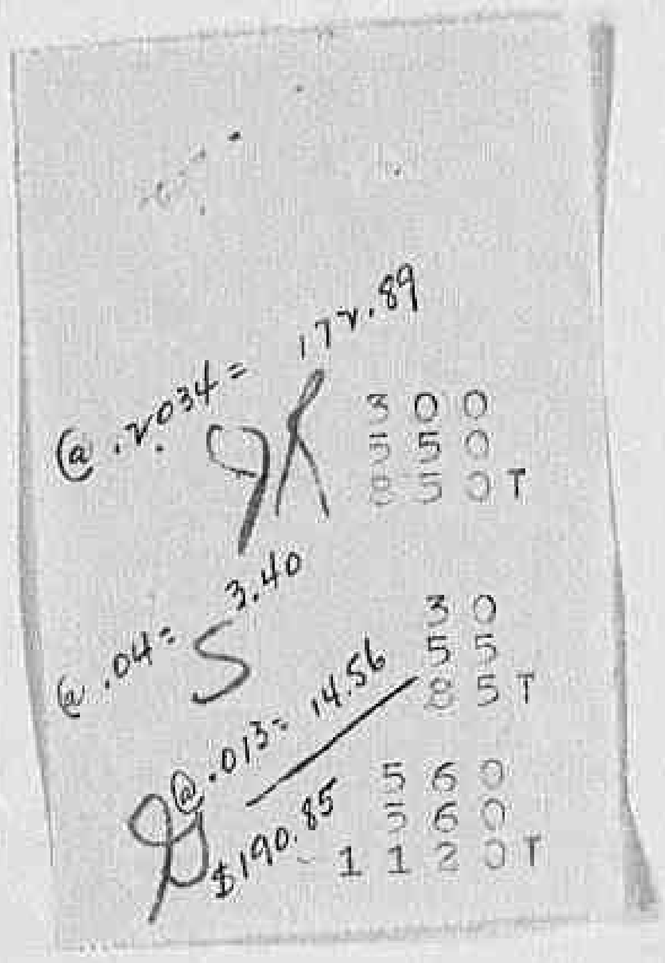
4029

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

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

(NAME) (RANK) (ORGANIZATION)

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



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 8 Sept. 1944

SHIP TO:-	Authority or Req. No.
Central Pack Mule Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	300		Italian Military Rations	Rtn	~~.39~~ .39	~~117.00~~
	30		Soap	lb	.04	1.20
	560		Grain	lb	.013	7.28
						~~$125.48~~

ACCOUNTING SECTION
S.T. No. Sub 547
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked RL
Reg. for W.M.

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

PORRETTA GIOVANNI — Captain (RANK) — Central Pack Mule

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. 1088
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED .....7 Sept. 1944.....

SHIP TO:-

Centeral Pack Mule

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
	550		Italian Military Rations	Rtn	~~.39~~ 2.34	~~214.50~~
	55		Soap	lb	.04	2.20
	560		Grain	lb	.013	7.28
						~~$223.98~~

RECEIVED
7 - SEP 1944
G M Sect.

ACCOUNTING SECTION
S T. No. 544
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

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

FANCIULLI ANTONIO (NAME) 1st Lt (RANK) Centeral Pack Mule (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #543

DATE SHIPPED OR DELIVERED 10 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
224		Italian Military Rations	ea	.2034	45.56
22		Soap	lbs	.04	.88
			Total		$46.44

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 1st Bn., 548th Inf., Italian Military
On : 10 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

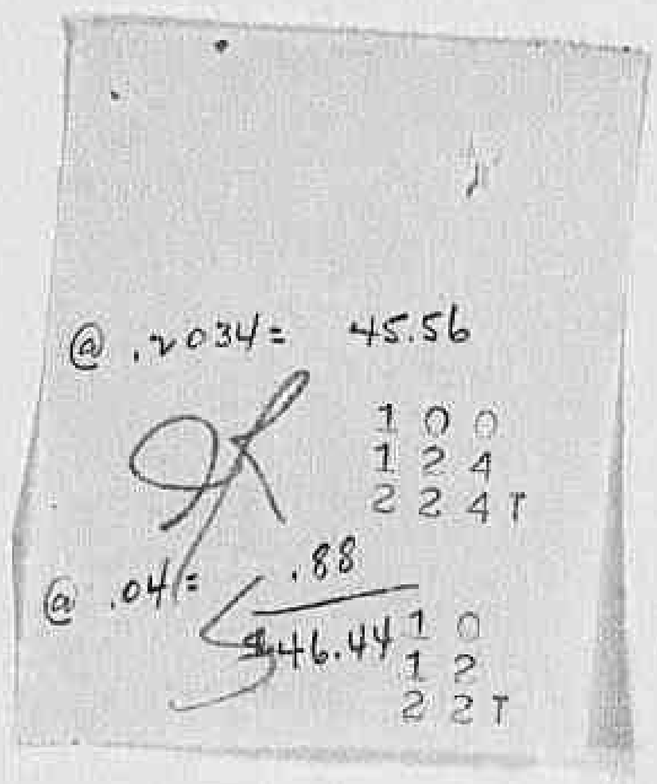
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

(NAME) (RANK) (ORGANIZATION)

402

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

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



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 95-21

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

SHIP TO:-

1st Bn. 548th Inf.

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
	100		Italian Military Rations	Rtn	~~.39~~ .34	~~39.00~~
	10		Soap	lb	.04	.40
						~~$39.40~~ $39.40

ACCOUNTING SECTION
S.T. No. Sub J-43
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".

Albert A. Oliveto — OLIVETO (NAME) 1LT C
Capitano (RANK)
I/548 Inf. Bn. — 548 (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 25-21

DATE SHIPPED OR DELIVERED 10 Sept. 1944

SHIP TO:-

548 Regt. Inf. 1st 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
	124 12		Italian Military Rations Soap	Rtn lb	~~.39~~ .34 .04	~~48.36~~ .48
						~~$48.84~~

AC OUNTING SECTION
S.T. No. 543
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

4024

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

SILVAGNI MARIO (NAME)
S. Ten. (RANK)
6th Co. Engrs. (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #542

DATE SHIPPED OR DELIVERED 7 & 8 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
231		Italian Military Rations	ea	.2034	46.99
24		Soap	lbs	.04	.96
			Total		$47.95

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: Fifth Army Ration Dump Q5-21
To : 909th Co. Engrs., Italian Military
On : 7 & 8 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4023

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

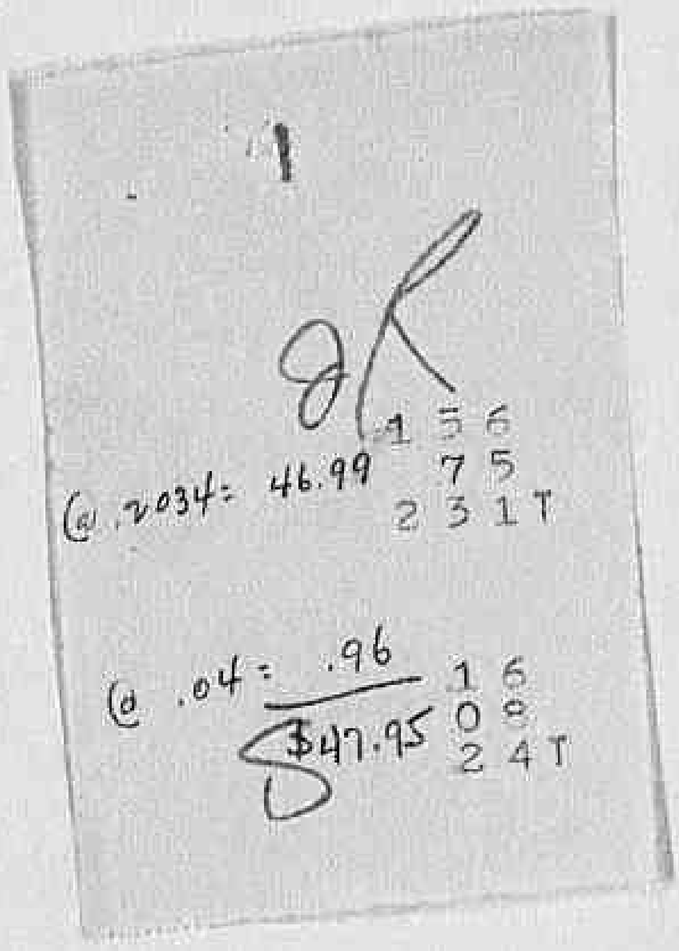
IL DIRETTORE GENERALE

(Gen. Dir. [illegible])

(NAME) (RANK) (ORGANIZATION)

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

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



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 95-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-

909th 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
	150 16		~~Italian Military~~ Rations, Italian Issue Soap	Rtn lb	.2034 ~~.39~~ .04	~~60.84~~ .64 ~~$ 61.48~~

REGISTERED
8 - SEP 1944
SACA

ACCOUNTING SECTION
S.T. No. Serv 542
Registered ✓
Prices Checked ✓
Exten. hacked ✓
Totals Checked ✓
Typing Checked ✓ mg
Reg. for W/M ✓
402

7

65

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

Pirnoli Eugenio — 1st Lt. (RANK) — 909 Co. Engrs. (ORGANIZATION)

PIRNOLI EUGENIO (NAME)

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. Ref 1077
Consignee's Vou. No. _____
Number of sacks _____

CONSIGNOR: Fifth Army Rat ion Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 7 Sept. 1944 .....

SHIP TO:-	Authority or Req No.
909th Engrs. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	75 6		Italian Military Rations Soap	Rtn lb	~~.39~~ .2054 .04	~~29.25~~ .32
						~~$29.57~~

SEP 1944

ACCOUNTING SECTION
S T, No. 542
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

4021

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

Sotto T. Scartozzi Luigi — S. Tenente — 909 Comp. Engrs.

SCARTOZZI LUIGI (NAME) — S. Tenente (RANK) — 909th Engrs. (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #541

DATE SHIPPED OR DELIVERED 12, 14, & 20 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
320		Italian Military Rations	ea	.2034	65.09
32		Soap	lbs	.04	1.28
6		Toilet Tissue	Roll	.04	.24
			Total		$66.61

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 : 210th Engr. Co., Italian Military
On : 12, 14, & 20 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4020

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

IL DIRETTORE GENERALE

(Generale Ispettore)

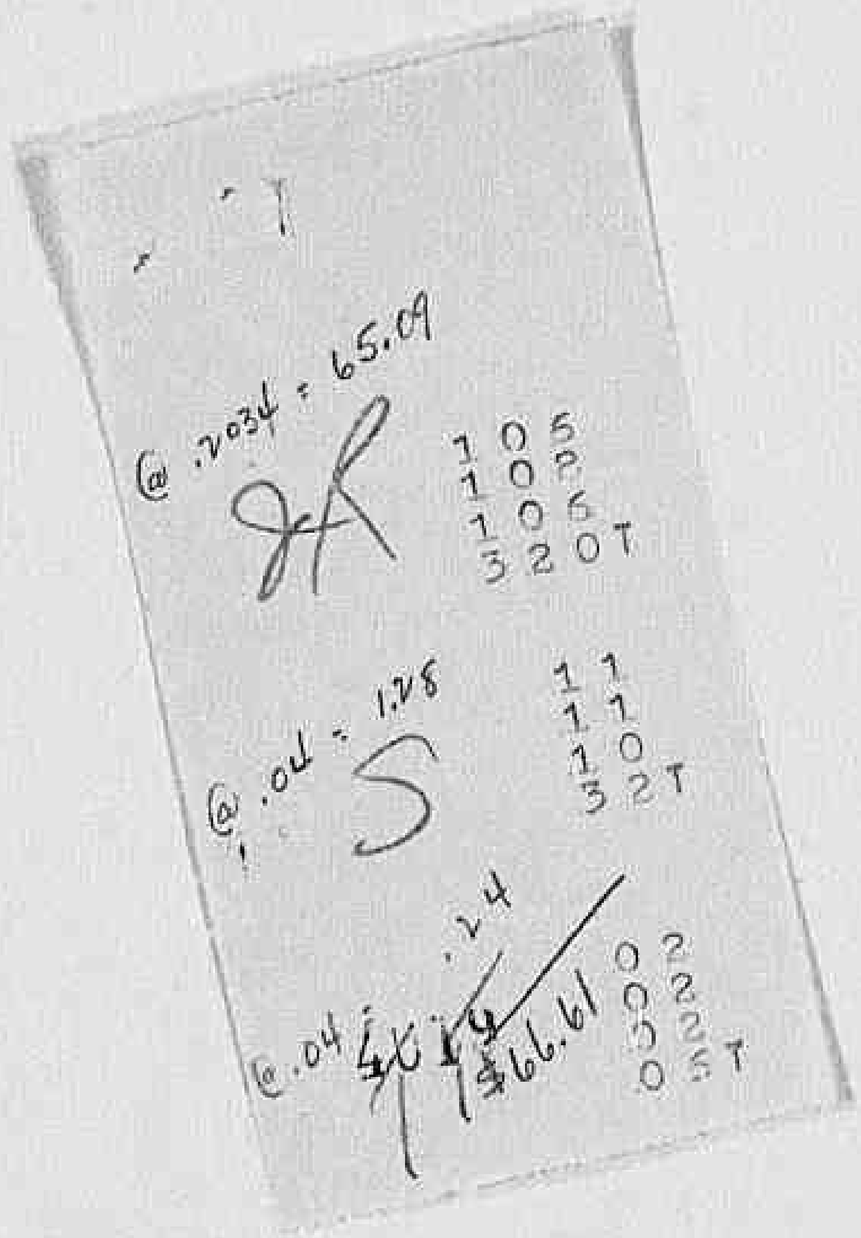
(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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



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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 19587
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q5-21

Date 14 Sept. 1944

Consignee 210th Engr. Co. Italian

Carrier

Destination

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

Routing

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
				2034	
	106	Italian Military Rations	Rtn .39		~~41.34~~
	11	Soap	lb .04		.44
	2	Toilet Tissue	Roll .04		.08

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 4017
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 12 Sept. 1944

Consignee 210st Co. Engr. 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
	103	Italian Military Rations	R tn	2034 ~~42.12~~	
	11	Soap	lb	.04	.44
	2	Toilet Tissue	Roll	.04	.08
					~~$42.64~~

RECEIVED
12 SEP 1944
G. M. D.

ACCOUNTING SECTION
S T. No. 541
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Checker. Packer.

4017
Shipper.

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

Gagliando Ivan Lt. 2d Lt. Corps
(Signature)

GAGLIANDO IVAN S. Ten. 210th Co. Engr.
(Designation)

3-8484

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

War Department
QMC Form No. 490

TALLY-OUT

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

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

Warehouse.....25-31..... Date...20 Sept. 1944.....

Consignee.....210th F.A.Gp. Italian..... Carrier.....

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

Car No., Initials,

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Unit	Gr. Weight Total	Cubic Measure
	106	Italian Military Rations	Rtn	~~.39~~ 2034	~~41.34~~
	10	Soap	lb	.04	.40
	2	Toilet Tissue	Roll	.04	.08
					~~41.82~~

AC OUNTS SECTION
S.T. No. 541
Registered
Prices Checked
Extension hecked
Totals Checked
Typing Checked
Reg for W.M

.....
Checker

4016
.....
Packer

.....
Shipper

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

.....
(Signature)

.....
(Designation)

ROSARIO DOMINICO Serg. Mayr 210th Artiery

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 24, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #540

DATE SHIPPED OR DELIVERED 8 & 10 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
216		Italian Military Rations	ea	.2034	43.93
22		Soap	lbs	.04	.88
			Total		$44.81

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 : 210th Co. Engrs., Italian Military
On : 8 & 10 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4015

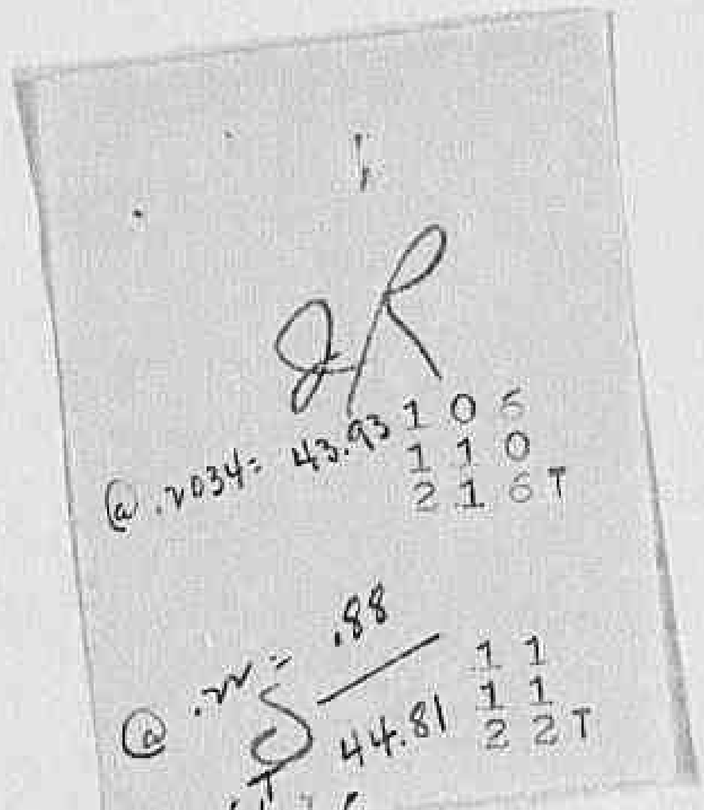
ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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



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

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

SHIPPING TICKET

Consignor's Vou. No. 12/1084
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump 95-21

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SHIP TO:-

210 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
	106 lb 11		Italian Military Rations Soap	Rtn lb.	~~lb 34~~ ~~.39~~ .04	~~41.34~~ .44
						~~$41.78~~

SEP 1944

ACCOUNTING SECTION
S.T. No. Sub S-40
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

GAETANO SULLIVAN, 1st Lieut. S. Ten. (RANK)

210 Co. Engr. (ORGANIZATION)

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

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

SHIPPING TICKET

Ref 1044

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:-

210 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
	110		Ita lian Military Rations	Rtn	~~.39~~	~~42.90~~
	11		Soa p	lb	.04	.44
						~~$43.34~~

ACCOUNTING SECTION
S.T. No. 540
Registered .....
Prices Checked .....
Extens. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M .....

4012

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

Oglioardo Ivan — GAGLIARDO (NAME) IVAN

Sotto Tenente — Sotto (RANK)

210 Co. Engrs. — 210 (CO.) Engrs. (ORG.)

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. 19445

SHIPPING TICKET

SUB. #539

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 13, 14, 15, 17, & 20 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
724		Italian Military Rations	ea	.2034	147.26
71		Soap	lbs	.04	2.84
			Total		$150.10

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 : 23rd Co. Ry Service, Italian Military
On : 13, 14, 15, 17, & 20 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4011

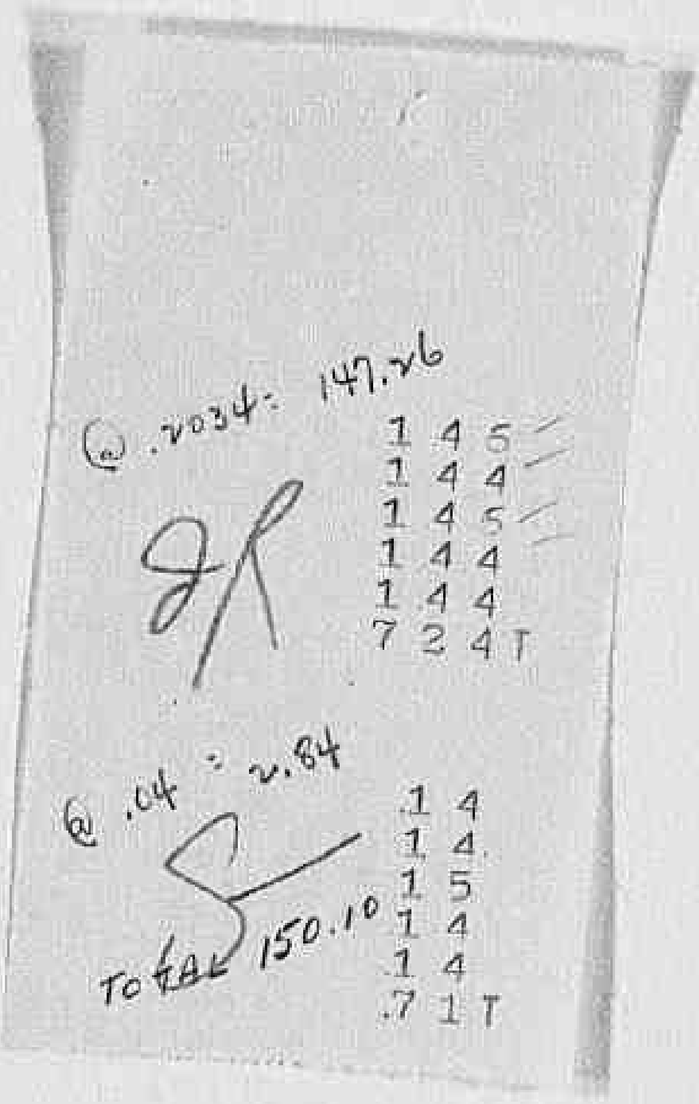
ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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



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

5th Army Ration Dump
(Station)

Warehouse 25-21 Date 17 September 1944

Consignee 23rd Co. Italian Sv. Service Carrier —

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority Ltr fr 703rd R Grand Div, dated 1 May 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	1/6 1/1	~~Italian~~ rations, Italian Issue Soap	Ration	.2034 .89 .04	~~56.94~~ .56 ~~$57.50~~

ACCOUNTING SECTION
S.T. No. Serial 539
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

66

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 20 Sep 44

Saverio Siconti 23rd ItA SV / Lt
(Signature)
Saverio Siconti 23rd Italian Sv Service
(Designation)

3-6454

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. 284
Req. No.
No. of sheets
Sheet No.

5 Army Ration Dump
(Station)

Warehouse 85-21
Consignee 23 Co. Italian Av. Service
Destination
Routing
Date shipped
Date 15 September 1944
Carrier
B/L No.
Car No., Initials,
Seals No.
Authority Ltr from Hqtrs Ry Grand Div., dated 1 May 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	144 1/	Italian rations Soap	Ration	.2034 ~~.39~~ .04	~~56.16~~ .56
			TOTAL COST:		~~56.72~~

ACCOUNTING SECTION
S.T. No. 539
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

67

Checker.

Packer.

Shipper.

Received the above articles in apparent 4004 order and condition (except as noted) this date

Severio Liconti 23rd A A 1 Lt
(Signature)
Severio Liconti 23rd Italian A. Service
(Designation)

5-5454

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

War Department
QMC Form No. 490

TALLY-OUT

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

5th Army Ration Dump
(Station)

Warehouse 25-21 Date 20 September 1944

Consignee 23rd Co. Italian Ry. Service Carrier .....

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

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

Date shipped ..... Authority Ltr fr 703rd Ry Grand Div, dated 1 May 1944

US Nos. On Packages	Number & Kind: Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
146 15		Italian rations Soup		2034 ~~Net~~ .39 lb .04	~~56.94~~ .60 ~~$57.54~~

F.P.?.

ACCOUNTING SECTION
S.T. No. 539
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

.....
Checker

.....
Packer

4008
.....
Shipper

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

.....
(Signature) Saverio Biconti 23rd Italian R(Designation)
Service

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. 785020
Req. No.
No. of sheets
Sheet No.

5th Army Ration Dump
(Station)

Warehouse Q-5-21 Date 14 September 1944

Consignee 23rd Co. Italian Mil. Ry. Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority Letter from 703rd Ry. Grand Div. dated 1 May 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	114 14	Italian Rations Soap	Rations	1034 .39 .04	~~56.16~~ .56 ~~56.72~~ G.P.T.

ACCOUNTING SECTION
14 SEP 1944
S.T. No. 539
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Req. for W.M.

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4 OCT 1944

Saverio Liconti
Signature(s)

Saverio Liconti 23rd Italian Mil Ry. Serv.
(Designation)

3-8464

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

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

TALLY-OUT
(Packing or Loading List)

5th Army Ration Dump
(Station)

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

Warehouse W5-21 Date September 13, 1944

Consignee 23rd Italian S-R Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority Ltr 703rd Ry Grand Division dtd May 1, 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	144 14	Italian Military Rations Soap	Rtn lb	~~2034~~ ~~.39~~ ~~.04~~	~~56.16~~ .56 ~~$56.72~~

ACCOUNTING SECTION
S. T. No. S 39
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W M

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 4 OCT 1944

Saverio Biconti, 1/Lt
(Signature)
Saverio Biconti, 1st Lt.,
23rd Italian Military S-R
(Designation)

S-6464

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

CONSIGNOR: U S GOVERNMENT SUB. #538

DATE SHIPPED OR DELIVERED 20 to 25 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,693		Italian Military Rations	ea	.2034	751.16
371		Soap	lbs	.04	14.84
74		Toilet Tissue	Roll	.04	2.96
			Total		$768.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 6th Bn., 2nd Dump Truck Co., 2698 Engr., Italian Military
On : 20 to 25 Sept 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4005

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

(NAME) (RANK) (ORGANIZATION)

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

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

@ .2034 = 757.16

6 2 5
6 1 1
7 0 7
5 6 8
6 0 5
5 7 7
3 6 9 3 T

@ .04 = 14.84

6 3
6 1
7 1
5 7
6 5
5 1
3 7 1 T

@ .04 = 2.96

1 3
1 2
1 4
1 1
1 2
1 2
7 4 T

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

War Department
QMC Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump.
(Station)

Warehouse..... Q5-21 ..... Date..... 20 Sept. 1944

Consignee..... 6th Bn. 2nd Dump Truck Co. 7698 Engr. Italian. Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	625	Italian Military Rations	Rtn .39	~~243.75~~ 243.75	
	63	Soap	Ab .04	2.52	
	13	Toilet Tissue	Rolf .04	.52	
				$246.79	

RECEIVED
20 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. Sup 536
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)

.....
(Designation)

BOZZI EMILIO S. Ten. 6th Bn. 2nd Dump Truck

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

War Department
QMC Form No. 490

TALLY-OUT

Fifth Army Ration Dump
(Station)

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

Warehouse.....Q5-21..... Date.....21 Sept. 1944.....

Consignee.....Ptg. Bn. & 2nd Dump Truck Co. Italian Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	611	Italian Military Rations	Rtn	~~.39~~ .30	~~238.29~~
	61	Soap	10	.04	2.44
	12	Toilet Tissue	Roll	.04	.48
					$241.21

RECEIVED
2 SEP 1944
Q M Sect.

ACCOUNTING SECTION
S.T. No. 538
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

.....
Checker

.....
Packer

...4003.....
Shipper

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

.....
(Signature)

.....
(Designation)

BOZZI EMPIO S. Ten. 6th Bn.

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

..Fifth Army Ration Dump..
(Station)

Ref 979

Warehouse.....25-21..... Date..22 Sept. 1944.....

Consignee.....Btn Hq. 2nd Engr. 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
	707	Italian Military Rations	Rtn .39	~~275.73~~ 2034	
	28	Soap	lb .04	2.84	
	14	Toilet Tissue	Roll .04	.56	T.P.T.
				$279.13	

RECEIVED
22 SEP 1944
Q.M. Sect.

ACCOUNTING SECTION
S.T. No. 528
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

.....
Checker

4002
.....
Packer

.....
Shipper

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

.....
(Signature).

(Designation)
PRINA ERMINIO Sergente 2nd Comp. D.T.

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. (1450)
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q-21
Consignee 6th Bn. & 2nd D.T. Co.
Destination
Routing
Date shipped Authority

Date 23 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
	500	Italian Military Rations	Rtn	.39 $221.52	
	57	Soap	lb	.04 2.28	
	~~XX~~ 11	Toilet Tissue	Roll	.04 .44	
				$224.24	

ACCOUNTING SECTION
S. T. No. 538
Registered
Prices Checked
Extensions checked
Totals Corrected
Items Circled
Req. or W.M.

Checker.

4001

Packer.

Shipper.

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

Franco Prina Sig 2nd Co. D.T.
(Signature)

PRINA FRANCO Sergt. 2nd D.T. Co.
(Designation)

S-6454

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

War Department
QMC Form No. 490

TALLY-OUT

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

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

Warehouse..25-21..... Date.....24 Sept. 1944.....

Consignee...6th Bn. & 2nd D.T. Co. Italian..... Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	605 ~~Italian Military~~ Rations, Italian Issue		Rtn	2034	~~235.95~~
	61	Soap	lb	.04	2.44
	12	Toilet Tissue	Roll	.04	.48
				~~$238.87~~ —	F.P.J.

RECEIVED
21 SEP 1944
G-4 Sect.

ACCOUNTING SECTION
S.T. No. 528
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

15
61

.....
Checker

.....
Packer

4809
Shipper

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

.....
(Signature)

Pvt. 2nd D.T. Co.
(Designation)

PRINA FRANCO Sarg. 2nd D.T. Co.

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No. 5107
Req. No.
No. of sheets
Sheet No.

...Fifth Army Ration Dump.
(Station)

Warehouse ..25-4 ..... Date ..25 Sept. 1944 .....

Consignee ..at Bn. 2nyo PSR ..... Carrier .....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	577	Italian Military Rations	Rtn	20.47	
	58	Soap	lb	.39	225.03
	12	Toilet Tissue	Roll	.04	2.32
				.04	.48
					$227.83

S.P.J.

ACCOUNTING SECTION
S.T. No. 5138
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Checker

3999

Packer

Shipper

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

(Signature)

PRINA FRANCO (Designation)
Sgt.

2nd Co. D.T.

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 537

DATE SHIPPED OR DELIVERED 12,19 Sept. 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 43f

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	287		Italian Military Rtn.	ea	.2034	58.38
	28		Soap	lbs	.04	1.12
	8		Toilet Tissue	Roll	.04	.32
				Total.		$59.82

9

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : Carabinieri Cecina Italian Military.
On : 12,19 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3998

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 SEETS .....

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

287	Qts Nilita Plus.	.2034 =	58.38
28	Soap	.04 =	1.12
8	Toilet Tissue	.04 =	.32
		TOTAL	59.82

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

War Department
QMC Form No. 490

TALLY-OUT

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

Fifth Army Ration Dump...
(Station)

Warehouse.....05-21..... Date..29 Sept. 1944.....

Consignee.....Carbinieri Lecine...Italian..... Carrier.....

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

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

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

US Nos. Or Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	154-	Italian Military Rations	Rtn .39	~~60.06~~ 2034	
	15	Soap	lb .04	.60	
	3	Toilet Tissue	Roll .04	.12	
				~~60.78~~	

ACCOUNTING SECTION
S.T. No. Sub 537
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

.....
Checker

3997

.....
Packer

.....
Shipper

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

.....
(Signature)

.....
(Designation)

GENNAI ARMANDO Sgt. Carabinieri

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. 41881
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse 25-21
Consignee Carabinieri Reale
Destination
Routing
Date shipped Authority

Date 12 September 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
	193	Italian Military Rations	Rtn.	~~20~~ .39	~~51.87~~
	13	Soap	Lb.	.04	.52
	5	Toilet Tissue	Roll.	.04	.20
					52.59

12 SEP 1944
U.M. Sect.

ACCOUNTING SECTION
S T. No. 537
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W.S.

Checker.

3536

Packer.

Shipper.

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

D'Candura Gaetano Ten.
(Signature)

Candura Gaetano --Tenente
(Designation) Liverno

2-6454

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

CONSIGNOR: U S GOVERNMENT

SUB. #536

DATE SHIPPED OR DELIVERED 16 & 22 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
112		Italian Military Rations	ea	.2034	22.78
12		Soap	lbs	.04	.48
2		Toilet Tissue	Roll	.04	.08
			Total		$23.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : Rosignano Marittino - Carabinieri, Italian Military
On : 16 & 22 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3995

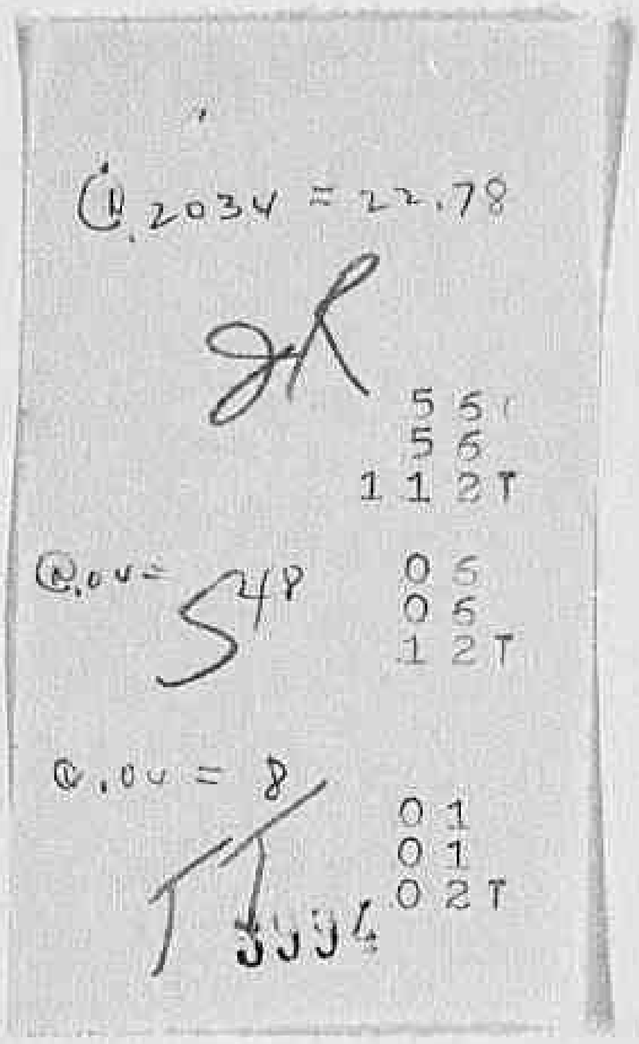
ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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



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

War Department
QMC Form No. 490

T A L L Y - O U T

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

Fifth Army Ration Dump
(Station)

Warehouse.....25-21..... Date.....22 Sept. 1944.....

Consignee.....Rosignano Marittino Carabenieri..... 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
	56	Italian Military Rations	Rtn	39	~~21.84~~
	6	Soap	lb	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					~~22.12~~

RECEIVED
2 SEP 1944
QM Sect.

ACCOUNTING SECTION
S T. No. Sect 536
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked RL cs.
Reg. for W M

3393

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

.....
(Designation)

SANTUCCI ALESSANDOR Sgt. Carabeneri

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)

Fifth Army Ration Dump
(Station)

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

Warehouse 05-21

Consignee Carbineri Rossignano Italian

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
	56	Italian Military Rations	Ration	.39	~~21.84~~
	6	Soap	lb	.04	.24
	1	Toilet Tissue	Roll	.04	.04
					~~$22.12~~

ACCOUNTING SECTION
S T. No. 536
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W M

3392

Checker.

Packer.

Shipper.

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

SANTUCCI ALESSANDRO Sgt
(Signature)

(Designation)

9-0484

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

...a Bau of
... DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #535

DATE SHIPPED OR DELIVERED 29 & 31 March, 3 & 6 April 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
53		Rations, Type "C"	case	5.84	$309.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-201
To : C.C.R.R. att. to A.M.G., Italian Military
On : 29 & 31 Mar., 3 & 6 Apr. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3991

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Q5-201

PART SHIPPED OR DELIVERED April 6th 1944

AUTHORITY OR REQ. NO.

SHIP TO: Allied Mil. Gov. (Carabinieri & Refugees) Str 295

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

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~37~~ 18		Type "C" Rations (8 Rations to Case)	Cases	~~55~~ .67	~~19832~~
					5.84	~~216.08~~ 105.12
			Charge 18 Cases only 50% CCRA 50% R			

ACCOUNTING SECTION
S.T. No. Seal 5335
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

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

A. Baker Capt. A.M.G.
NAME (RANK) (ORGANIZATION)
A. E. BAKER CAPT. A.M.G.

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

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

SHIPPING TICKET

CLI

CONSIGNOR: Q5-201

DATE SHIPPED OR DELIVERED April 3, 1944

SHIP TO: Allied Mil Gov — AUTHORITY OR REQ. NO. Str 240 Tr

Carabinieri & Refugees — Transportation cost of $____ Chargeable To P/ No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~30~~ 15		Type "C" Rations (8 rations to case)	Cases	~~.67~~ ~~5.36~~ 5.84	~~160.80~~ ~~175.20~~ 87.60
	Charge 15 Cases only					
	120 CCAR					
	120 R					

ACCOUNTING SECTION
S. T. No. 525
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

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

A Baker — Capt. — AMG — 3584

NAME (RANK) (ORGANIZATION)

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

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

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

T25020

[illegible]
Series Book No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 25-201

DATE SHIPPED OR DELIVERED March 29, 1944

SHIP TO: ALLIED MILITARY GOVERNMENT
CARABINIERI 80
REFUGEES 80

AUTHORITY ON REQ. NO.

Transportation cost of $ ____ Chargeable To
S/A No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
~~20~~ 10			TYPE "C" RATIONS	CASES	~~6.72~~ 5.36	~~107.20~~ 58.40

Change to 10 cases only

~~5.84~~ 5.84

ACCOUNTING SECTION
S.T. No. 585
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

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

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

A E Baker Capt. AMG
NAME (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

121586

CONSIGNOR: Q5-201

PACKAGES SHIPPED OR DELIVERED March 31, 1944

AUTHORITY OR REQ. NO.

SHIP TO: A.M.G. CARABINIERI & ITALIAN REFUGEES STR 160

Transportation Cost of $ ____ Chargeable To F.A. No.

QUANTITY ORDERED	SHIPPED	STOCK NUMBER	ARTICLE	UNIT	UNIT COST	TOTAL COST
	~~20~~ 10		Type "C" Rations (8 RATIONS TO CASE)	Cases	~~5.67~~ 5.36	~~107.28~~ 58.40
	80 @ 5 cents				5.84	
	Change to Cases only					

ACCOUNTING SECTION
S.T. No. 535
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED". 3568

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

NAME: A. E. BAKER (RANK) CAPT (ORGANIZATION) A.M.G.

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

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

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #534

DATE SHIPPED OR DELIVERED 14 & 19 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 434

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
277		Italian Military Rations	ea	.2034	56.34
28		Soap	lbs	.04	1.12
6		Toilet Tissue	Roll	.04	.24
			Total		$57.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 210th Inf. Div., Italian Military
On : 14 & 19 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3987

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

IL DIRETTORE GENERALE

(Name) (Rank) (Organization)

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

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

[redacted]

@ .202 = 56.34

1 4 5
1 3 2
2.7 7 T

@ .04 = 1.12

1 5
1 3
2 8 T

@ .04 = .24

0 3
0 3
0 6 T

3506

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

War Department
QMC Form No. 490

T A L L Y - O U T

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

Firth Army Ration Dump....
(Station)

Warehouse.....R5-21..... Date...19 Sept. 1944.....

Consignee.....2iv. Inf. Div.....Italian nucleo sussistenza Carrier.....

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	145	Italian Military Rations	Rtn .39	56.55	
	15	Soap	lb .04	.60	
	3	Toilet Tissue	Roll .04	.12	
				$57.27	

1 SEP 1944
QM Sect.

AC OUNTING SECTION
S T. No. Sep 534
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W M

3585

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

.....
(Designation)

AUDITORE GIOVANNI S. Ten. 210 Nucleo

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 27886
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 14 Sept. 1944
Consignee 210th Inf. Div. 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
	132	Italian Military Rations	Rtn	~~.39~~ 2021	~~51.48~~
	13	Soap	lb	.04	.52
	3	Toilet Tissue	Roll	.04	.12
					~~52.12~~

ACCOUNTING SECTION
S. T. No. 5134
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker. Packer.

3384 Shipper.

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

Sgt. Clemente (Signature)
GARBAGNOLO, CLEMENTE 210th Div. Fant. (Designation)

3-6464

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

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

SHIPPING TICKET

24 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 14,15, Sept. 1944 SUB#533

SHIP TO—

ITALIAN GOVERNMENT

Authority or Req. No. 433

Transportation cost of $ ..... Chargeable to

P/A No. .....

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	769		Italian Military Rtn.	ea	.2034	156.41
	77		Soap	lbs	.04	3.08
	16		Toilet Tissue	Roll	.04	.84
				Total.		$160.33

g

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 16th Engr. Co. 17th Engr. Co. 18th Engr. Co. Ital. Milit.
On : 14,15, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3383

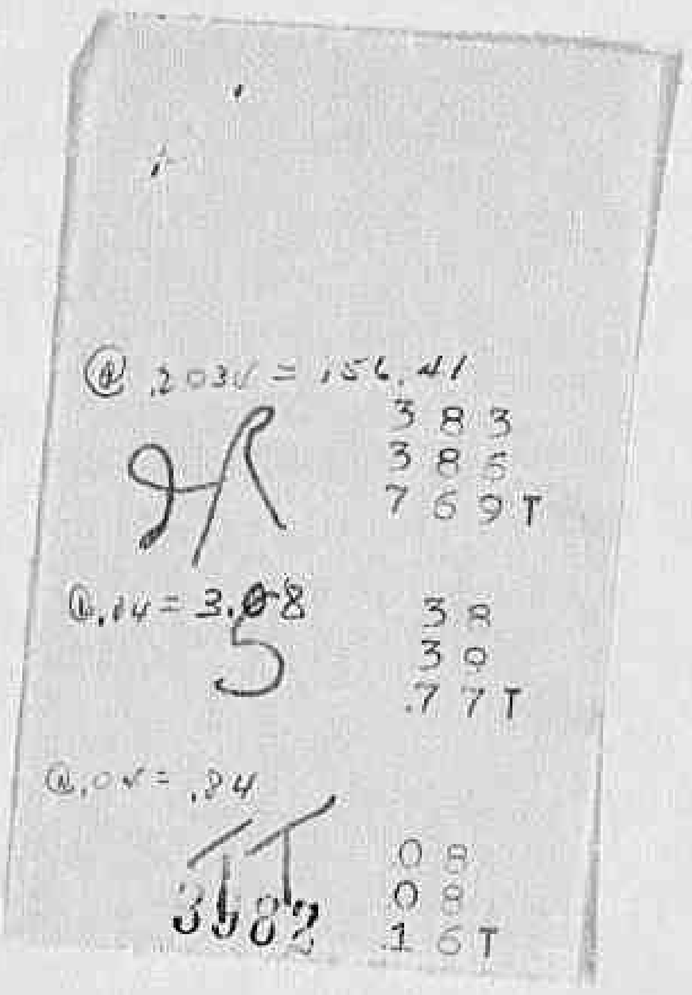
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(Name) (Organization)

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

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



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

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 .....
Sheet No. .....

Fifth Army Ration Dump
(Station)

Warehouse 95-21

Consignee 16th Engr. Co
17th Engr. Co. Italian
Destination 18th Engr. Co.

Routing .....

Date shipped .....

Date 14 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
	383	Italian Military Rations	Rtn	.39	149.37
	38	Soap	lb	.04	1.52
	8	Toilet Tissue	Roll	.04	.32
					$151.21

ACCOUNTING SECTION
S.T. No. Dent 533
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 6 Oct

3381

CONTASSA ENZO (Signature)
S. Ten. 6th Bn. Hq.
(Designation)

B-0454

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. 44/863
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse G5-21 Date 15 Sept. 1944

Consignee 16th Engr. Co
17th Engr. Co. Italian
Destination 18th Engr. Co. Carrier

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

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	386	Italian Military Rations	Rtn	150.32	150.54
	39	Soap	lb	.04	1.56
	8	Toilet Tissue	Roll	.04	.32
			TOTAL COST:		152.42

AC OUNTING SECTIO
S. T. No. 523
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker. Packer.

Shipper.

3980

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

Sommer Luigi Cap. A Mag. 16 compagnia
SOMMA LUIGI Cap. (Signature) 16th Engr. Co.
(Designation)

3-6464

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

24 APR 1945

CONSIGNOR: U S GOVERNMENT SUB. #532

DATE SHIPPED OR DELIVERED 12 to 17, 20 to 25 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,762		Italian Military Rations	ea	.2034	1,171.99
581		Soap	lbs	.04	23.24
116		Toilet Tissue	Roll	.04	4.64
			Total		$1,199.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 2nd Const. Bn., Italian Military
On : 12 to 17, 20 to 25 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA - Uff. Gen. del Serv. di Comm. - DIREZIONE GENERALE DEI SERVIZI DI COMMISSARIATO

3979

IL DIRETTORE GENERALE
(Gen. Dir. Ruffuni Felligra)

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

@ 2024.1171.99

~~2024.1171.~~

8 2 6 826
9 1 8 918
4 5 0 450
4 5 4 454
4 4 7 0 447
4 4 8 0 448
4 4 7 0 447
3 3 7 337
3 3 9 339
3 3 8 338
3 3 2 332
3 3 9 339
5 7 6 2 T576²

@ .01 = 23.24

8 3
9 2
4 6
4 5
4 7
4 9
4 5
3 8
3 4
3 4
3 3
3 4
5 8 1 T

@ .01 = 4.64

1 7
1 8
1 0 0
1 0 0 0
1 0 0 0 0
0 0 0 0 0
0 0 0 0
0 0 0
1 1 6 T

3978

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 1/1/973
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 17 Sept. 1944

Consignee 92nd Const. Bn. 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
	826	Italian Military Rations	Rtn	~~.39~~ 2034	322.14
	83	Soap	lb	.04	3.32
	17	Toilet Tissue	Roll	.04	.68
					$326.14

ACCOUNTING SECTION
S T. No. Sub 532
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

3577

(Signature)
SEMPRINI FRANCESCO S. Ten. 2nd Btry Genio
(Designation)

3-8454

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

War Department
QMC Form No. 490

TALLY-OUT

Serial No. 1004
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 95-24 Date 20 Sept. 1944

Consignee 2649 Regt. Eng. Const. Carrier

Destination B/L No.

Routing Car No., Initials,

Seals No.

Date shipped Authority

US Nos. On Packages	Number & Kind of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	918	Italian Military Rations	Rtn .39	1032	358.02
	92	Soap	lb .04		3.68
	18	Toilet Tissue	Roll .04		.72
					$ 362.42

RECEIVED
20 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 532
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Checker 3978575 Packer

Shipper

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

(Signature) (Designation)

SEMPRINI FRANCESCO Lt. 2nd Bty Genio

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

War Department
QMC Form No. 490

TALLY-OUT

...Fifth Army Region Dump
(Station)

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

Ref 971

Warehouse.....92-21..... Date.....24 Sept. 1944.....

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

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

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

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

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight lbs Unit	Gr. Weight lbs Total	Cubic Measure
	459	Italian Military Rations	Rtn	2034 .39	179.01
	40	Soap	lb	.04	1.84
	9	Toilet Tissue	Roll	.04	.36
					181.21

RECEIVED
2 SEP 1944
92nd Sect.

ACCOUNTING SECTION
S.T. No. 532
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

3574

.....
Checker

.....
Packer

.....
Shipper

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

.....
(Signature)

.....
(Designation)

SEMPRINI FRANCESCO Lt. 2 Bty. Genio

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

War Department
QMC Form No. 490

T A L L Y - O U T

Fifth Army Ration Dump
(Station)

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

Warehouse ....S-21.... Date ....22 Sept. 1944....

Consignee ....2nd Const. Bn. 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
	454	Italian Military Rations	Rtn .39	1024	177.06
	45	Soap	Bar .04		1.80
	9	Toilet Tissue	Roll .04		.36
					$ 179.22

RECEIVED
22 SEP 1944
G-4 Sect.

ACCOUNTING SECTION
S.T. No. 532
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

.....
Checker

3373
.....
Packer

.....
Shipper

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

.....
(Signature)

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

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

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

TALLY-OUT
(Packing or Loading List)

Serial No. 24/952
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q 5-21
Consignee 2698 Tech. Supervision Regt
Destination
Routing
Date shipped

Date 23 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
	470	Italian Military Rations	Rtn.	102.39	183.30
	47	Soap	Lb.	.04	1.88
	9	Toilet Tissue	Roll	.04	.36
					$185.54

RECEIVED
25 SEP 1944
Q M Post.

ACCOUNTING SECTION
S. T. No. 532
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 3972

(Signature)

Semprini Francesco S.Ten 2nd Bn. Engr.
(Designation)

3-8454

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

War Department
QMC Form No. 490

TALLY-OUT

...Fifth Army Reception Dump..
(Station)

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

Warehouse..25-21..... Date 24 Sept. 1944.....

Consignee..2bgo Tecn. Supr. Regt. 2nd Bn. ...Italian Carrier.....

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

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

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

US Nos. On Packages	Number & Kind of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	400	Italian Military Rations	Rtn	.33	189.54
	45	Soap	Lb	.04	1.96
	10	Toilet Tissue	Roll	.04	.40
				2034	
					$191.90

RECEIVED
24 SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. 32
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

.....
Checker

.....
Packer

.....3371.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature)

(Designation)
SEMPRINI FRANCESCO Lt. 2nd Bn. Genio

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

War Department
QMC Form No. 490

TALLY-OUT

Serial No. 84/1073
Req. No.
No. of sheets
Sheet No.

...Fifth Army Ration Dump...
(Station)

Warehouse..R5-21..... Date..25 Sept. 1944.....

Consignee..2nd Const. Bn..... Carrier.....

Destination..... B/L No.....

Routing..... Car No., Initials, Seals No.....

Date shipped..... Authority.....

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	464	Italian Military Rations	Rtn	~~.39~~ 1,634	178.96
	40	Soap	lb	.04	1.84
	7	Toilet Tissue	Roll	.04	.36
					$181.16

ACCOUNTING SECTION
S.T. No. 52
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M

.....
Checker

3979

.....
Packer

.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature)

.....
(Designation)

SEMERINI FRANCESCO Lt. 2nd Bn. Genie

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 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date Sept. 12, 1944

Consignee 2nd Const. Bn. 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
	337	Italian Military Rations	Rtn	2330 .39	131.43
	30	Soap	lb	.04	1.52
	7	Toilet Tissue	Roll	.04	.28
					$133.23

12 SEP 1944

ACCOUNTING SECTION
S T. No. 53
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W. M.

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 12 Sept 1944

Sempriniftancesco Lt. 2 Bn Fans
SEMPRINI FRANCESCO (Signature) S. Ten. (Designation) 2nd Const. Bn.

S-6484

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. (Pg 773)
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21 Date 16 Sept. 1944

Consignee 2nd Pont. Bn. 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
	339	Italian Military Rations	Rtn	2034	132.11
	34	Soap	lb	.39 .04	1.36
	7	Toilet Tissue	Roll	.04	.28
					$133.75

ACCOUNTING SECTION
S.T. No. 532
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

3908

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Semprini Francesco (Signature) 1° Bgt. Genio

SEMPRINI FRANCESCO (Designation) It. 2nd Bty. Genio

5-8454

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)

Ref 858

Serial No. .....
Req. No. .....
No. of sheets .....
Sheet No. .....

Warehouse 85-21 Date 14 Sept. 1944

Consignee 2nd Const. 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
	336	Italian Military Rations	Rtn	1034 .39	131.82
	34	Soap	lb	.04	1.36
	7	Toilet Tissue	Roll	.04	.28
					133.46

ACCOUNTING SECTION
S.T. No. S 32
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

3967

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature)

SEMPRINI FRANCESCO S. Ten. 2nd Con. 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. .....
Req. No. .....
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse W-21 Date 13 Sept. 1944

Consignee 2nd Const. Bn. 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
	332	Italian Military Rations	Rtn	2034 ~~239~~	129.48
	33	Soap	lb	.04	1.32
	7	Toilet Tissue	Roll	.04	.28
					$131.08

13 SEP 1944

ACCOUNTING SECTION
S.T. No. 532
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M 3366

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date .....

Signature: Sempr[illegible] A. [illegible]

SEMPRINI FRANCESCO S. Ten. 2nd Btry. Gen.
(Designation)

5-6484

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. 1165
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q5-21
Date 15 Sept. 1944
Consignee 2nd Const. Bn. 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
	339	Italian Military Rations	Rtn	2034 .39	132.21
	34	Soap	lb	.04	1.36
	7	Toilet Tissue	Roll	.04	.28
			TOTAL COST:		133.85

ACCOUNTING SECTION
S.T. No. 532
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

3965

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature) Lt. 2 Bty Genio

SEMPRINI FRANCESCO Lt. 2nd Bty. Genio
(Designation)

2-6454

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #531

DATE SHIPPED OR DELIVERED 13, 14, 15, 17, & 19 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,503		Italian Military Rations	ea	.2034	305.71
150		Soap	lbs	.04	6.00
31		Toilet Tissue	Roll	.04	1.24
			Total		$312.95

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From:Q5-21
To :21st Bridge Co., Italian Military
On :13, 14, 15, 17, & 19 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIRETTORE
Uff. Gen. del Serv. di Comm. Militare

IL DIRETTORE GENERALE 3964

ARTICLES LISTED IN COLUMN [illegible] RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

@ .2034 = 305.71

DR

1 5 0 5 T
2 2 4 4 1 5
2 2 4 8 0 0
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2 2 5 0 1 0 0
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2 2 5 0 0 9 5
2 2 5 0 0 3 1 T

@ .04 = 6.00

S

@ 045 1.24 1

TT 3303

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 460
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List)

Fifth Army Ration Dump
(Station)

Serial No. 12795
Req. No.
No. of sheets
Sheet No.

Warehouse 05-21 Date 17 Sept. 1944

Consignee 21st Bridge 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
	242	Italian Military Rations	Rtn	.20 34 .39	94.38
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
					$95.54

ACCOUNTING SECTION
S T. No. Subsist 534
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature)
NOEA VITTORIO Cpl. 21st Pontieri
(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. 24760
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse 25-21

Consignee 21st Company, Spec. Pontieri

Date 15 Sept. 1944

Destination

Carrier

Routing

B/L No.

Date shipped

Car No., Initials,
Seals No.

Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	500	Italian Military Rations	Rtn	2034 ~~39~~	195.00
	50	Soap	lb	.04	2.00
	10	Toilet Tissue	Roll	.04	.40
			TOTAL COST:		197.40

AC COUNTS SECTION
S. F. No. 531
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (exceptions noted) this date

RONCAGLI GINO (Signature)
S. Ten. (Designation)
21 Comp. Spec. Pon

3-6464

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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 .....
Sheet No. .....

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 14 Sept. 1944

Consignee 21st Special Bridge Co. Italia. 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
	280	Italian Military Rations	Rtn	2034 .39	109.20
	28	Soap	lb	.04	1.12
	6	Toilet Tissue	Roll	.04	.24
					$ 110.56

ACCOUNTING SECTION
S.T. No. 531
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

Checker. Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date .....

(Signature) S. Tenente 21° Pontieri

OLIVOTTO PAOLO S. Ten. 21st Pontieri
(Designation)

3-8464

Unclassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21
Consignee 21st ~~XXXXX~~ Co. Engr. Italian
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
	240	Italian Military Rations	Rtn	~~3234~~ 39	93.60
	24	Soap	lb	.04	.96
	5	Toilet Tissue	Roll	.04	.20
					$94.76

RECEIVED
13 SEP 1944
(QM 63.1)

ACCOUNTING SECTION
S. T. No. 531
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Ten. Grazi Fernando
(Signature)

GRAZI FERNANDO Tenente 21st Fortiori
(Designation)

3-6464

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
QMC Form No. 490

T A L L Y - O U T

Fifth Army Ration Dump
(Station)

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

Warehouse.....25-21..... Date..19 Sept. 1944.....

Consignee.....Flat Bridge Co..... 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
	241	Italian Military Rations	Rtn .39	2034	93.99
	24	Soap	lb .04		.96
	5	Toilet Tissue	Roll .04		.20
					$95.15

RECEIVED
19 SEP 1944
G-4

ACCOUNTING SECTION
S.T. No. 831
Registered
Prices Checked
Exten. hecked
Tot ls Checked
[illegible] Checked
Rec [illegible]

..... Checker

..... Packer
Vora Vittorio
..... Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

..... (Signature)

(Designation)
VORA VITTORIO Cpl 21st Pontieri

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

EPARTMENT
. Form No. 434
ed June 30 1942

SHIPPING TICKET

24 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 530

DATE SHIPPED OR DELIVERED 7, 8, Sept. 1944.

SHIP TO—

ITALIAN GOVERNMENT

Authority or Req. No. 433

Transportation cost of $ ..... Chargeable to

P/A No. .....

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	1,136		Italian Military Ration.	ea	.2034	231.06
	114		Soap	lbs	.04	4.56
	5,290		Grain	lbs	.013	78.77
				Total.		$314.39

9

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 12th Pack Mule Italian Military.
On : 7, 8, Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Uff. Gen. Min. Sost. Gen. Uff. Gen. Min. Sost. Gen.

IL DIRETTORE GENERALE 3997

Articles listed in column " ordered " have been received unless otherwise noted in column " shipped ".

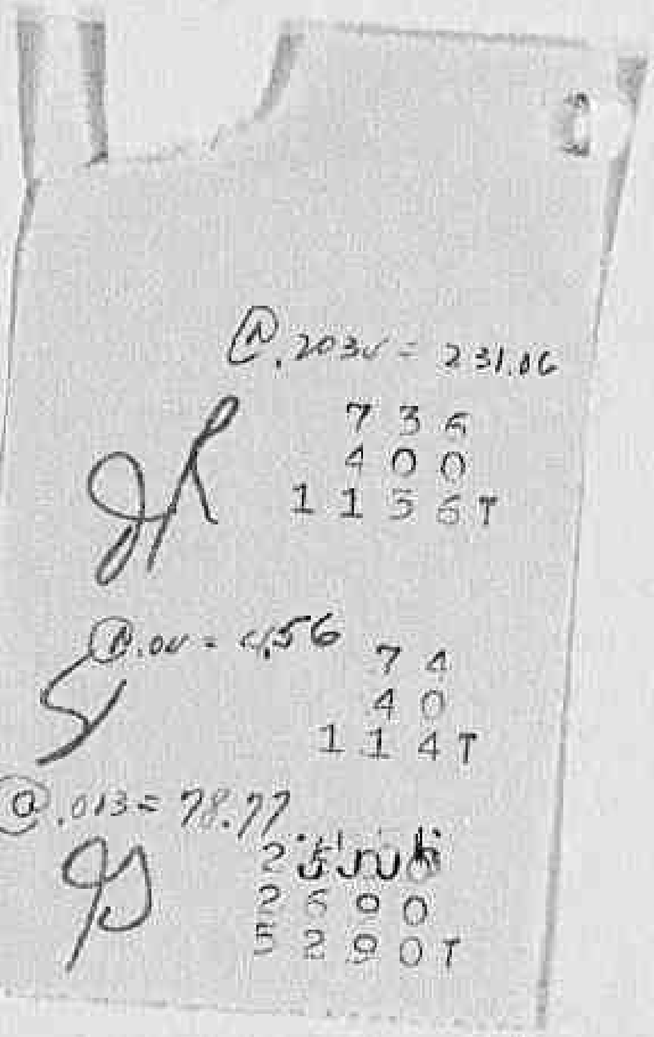
(Name) (Rank) (Organization)

Consignor's You No. .....

Consignee's You No. .....

Number of Sheets .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020



Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

A DEPARTMENT
QM. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 1092
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SHIP TO:-

12th Pack Mule

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
	736		Italian Military Rations	Rtn	~~.39~~ 2.34	287.04
	74		Soap	lb	.04	2.96
	2600		Grain	lb	.013	33.80
						$323.80

SEP 1944

AC OUNTING SECTIO
S T. No. Sup 530
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M 3555

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

PORRETTO, GIOVANNI
Capitano (RANK)
12th (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

DEPARTMENT
A.C 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 ..... 7 Sept. 1944 .....

SHIP TO:-

12th Pack Mule

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
	400		Italian Military Rations	Rtn	.39	156.00
	40		Soap	lb	.04	1.60
	2690		Grain	lb	.013	34.97
						$192.57

RECEIVED
7 - SEP 1944
Q M Sect.

ACCOUNTING SECTION
S.T. No. 530
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. for W/M

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

1st Lt. Samuel Nelson

FANCIULLI ANTONIO (NAME)

1st Lt. (RANK)

12th Pack Mule

12th Pack Mule (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. # 529

DATE SHIPPED OR DELIVERED 8, 10, & 12 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
249		Italian Military Rations	ea	.2034	50.65
25		Soap	lbs	.04	1.00
3780		Grain	lbs	.013	49.14
2		Toilet Tissue	Roll	.04	.08
			Total		$100.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 110th Veterinary Hosp., Italian Military
On : 8, 10, & 12 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA · DIREZ. GEN. DEL GEN. U.F.F.I.C.I. DEL GEN. D'ESER. MILITARE

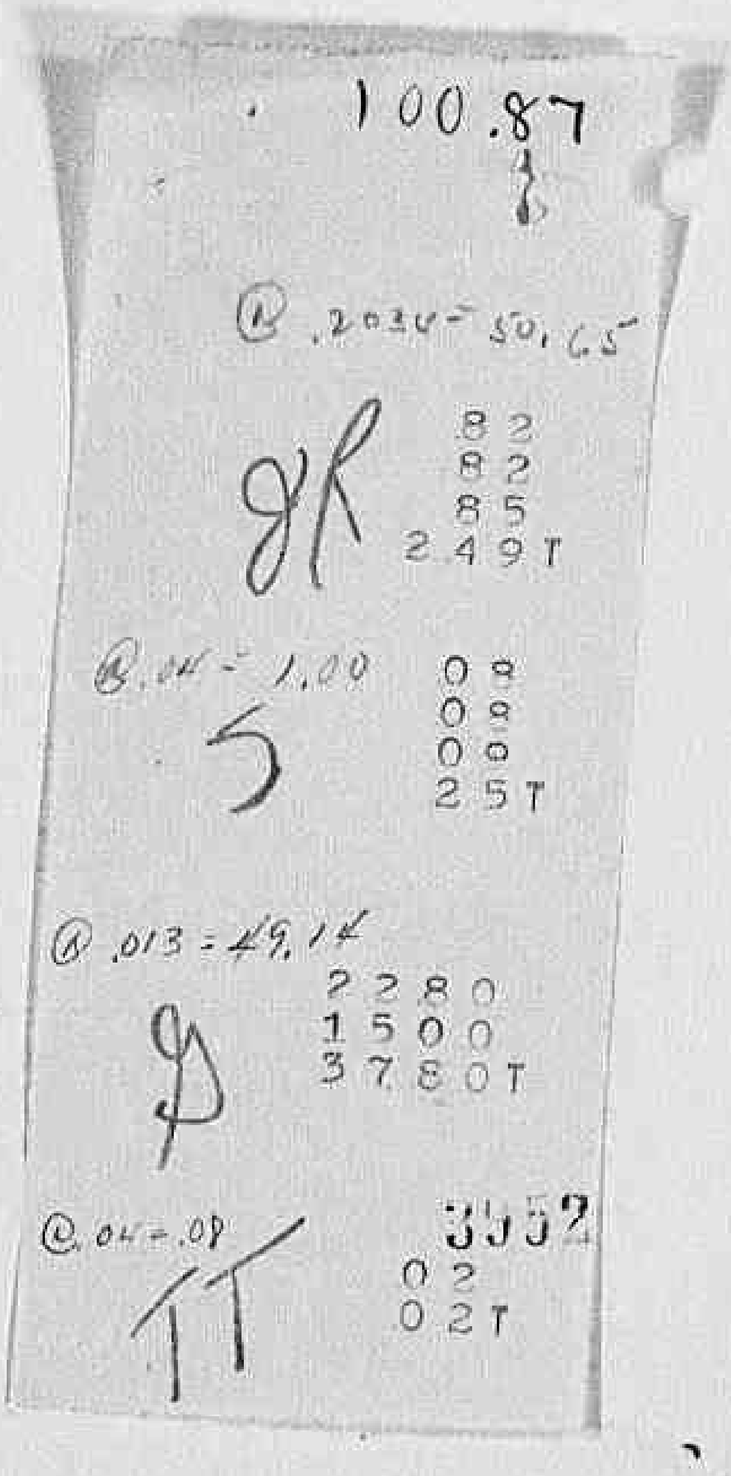
IL DIRETTORE GENERALE 3953

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



Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. 12/1265
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
110 Vetinary Italian	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	2034 .39	31.98
	8		Soap	lb	.04	.32
	2280		Grain	lb	.013	29.64
						61.94

WAR DEPARTMENT
SEP 8 1944
Rec'd

ACCOUNTING SECTION
S.T. No. Sale 529
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".

Sott. Ten. Giordano Corradini Sotto Tenente
GIORDANO CORRADINI (RANK) Soto Tenente

110 Vet. Hosp.
(ORGANIZATION) 110 Vetinary

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 ..... 10 Sept. 1944 .....

SHIP TO:-

110 Vet. 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
	02		Italian Military Rations	Rtn		
	0		Soap	lb	.39	31.98
	1500		Grain	lb	.04	.32
					.013	19.50
						$51.80

ACCOUNTING SECTION
S. T. No. 529
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

George Augustin
(GEORGE AUGUSTADINI)

Rec 13950
2nd Lt.
2nd Lt. (RANK)

110th Vet. Hospital
(ORGANIZATION)
110 Vet. Hospital

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. 1857
Req. No.
No. of sheets 1
Sheet No. 1

Warehouse Q 5-21
Consignee 110th Veterinary Hosp. Italian
Destination
Routing
Date shipped Authority

Date 12 September 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
	85	Italian Military Rations	Rtn.	~~.39~~ 2.34	33.15
	9	Soap	Lb.	.04	.36
	2	Toilet Tissue	Roll.	.04	.08
					$33.59

RECEIVED
12 SEP 1944
G-4 Sec.

ACCOUNTING SECTION
S.T. No. 529
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Corradini Giorgio S. Ten 110th Vet. Hosp.
(Signature)
Corradini Giorgio Aiutante 110 Vet. Hosp.
(Designation)

2-6454

Unclassified E.O. 12065 Section 3-402/NNDC NO. 725020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #528

DATE SHIPPED OR DELIVERED 22 & 25 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
298		Italian Military Rations	ea	.2034	60.71
30		Soap	lbs	.04	1.20
6		Toilet Tissue	Roll	.04	.24
			Total		$62.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 23rd Co. Ry. Service, Italian Military
On : 22 & 25 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA · UFFICIO DEL DIRETTORE GENERALE · Uff. Gen. del Serv. di Comm. Militare

3948

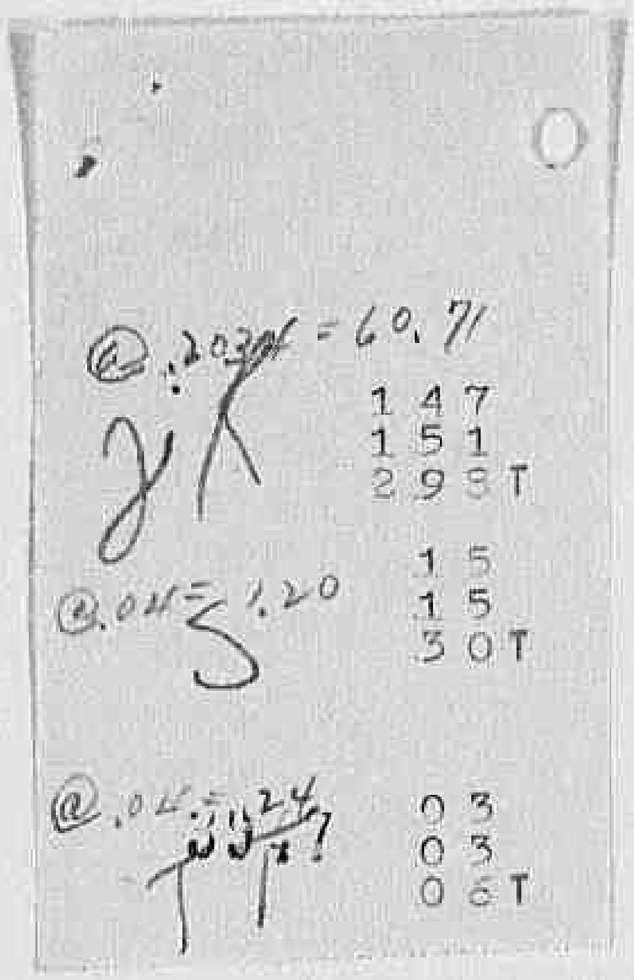
IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "SHIPPED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020



Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

War Department
QMC Form No. 490

TALLY-OUT

5th Army Ration Dump
(Station)

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

Warehouse Q5-21 Date 22 September 1944

Consignee 23rd Co. Italian Ry. Service Carrier.....

Destination..... B/L No.....

Routing..... Car No., Initials, Seals No.....

Date shipped..... Authority Ltr. fr. 703rd Ry. Grand Div., dated 1 May 1944

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
				2034	
147		Italian Rations, Italian scale.	Ration	.39	~~57.33~~
15		Soap	lb	.04	.60
3		Toilet Tissue	Roll	.04	.12
					~~$58.05~~

RECEIVED 22 SEP 1944 QM Gen.

ACCOUNTING SECTION
S.T. No. Sep-528
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

12
59

.....
Checker

.....
Packer

.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date 23 Sept 1944

(Signature) Saverio Biconti (Designation) 23rd Italian Ry. Service

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
QMC Form No. 490

TALLY-OUT

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

5th Army Ration Dump
(Station)

Warehouse 05-21 Date 25 September 1944

Consignee 23rd Co. Italian Mil. Ry. Service Carrier.....

Destination..... B/L No.....
Car No., Initials,

Routing..... Seals No.....

Date shipped..... Authority Ltr fr 703rd Ry Grand Division, dated 1 May 1944

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	151	Italian rations	Rat	2034 .39	58.89
	15	Soap	Lb	.04	.60
	3	Toilet Tissue	Roll	.04	.12
					$59.61

ACCOUNTING SECTION
S.T. No. 528
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec'd for W M

.....
Checker

.....
Packer

.....
Shippor

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature) Saverio Biconti 23rd Italian (Designation)
Ry. Service

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #527

DATE SHIPPED OR DELIVERED 16, 20, 21, 23, & 24 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
740		Italian Military Rations	ea	.2034	151.12
74		Soap	lbs	.04	2.96
			Total		$154.08

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 23rd Co., Italian Ry. Service, Italian Military
On : 16, 20, 21, 23, & 24 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - Uff. Gen. del Gen. d'Corpo - DIREZIONE GEN. - UFFICIO

3944

IL DIRETTORE GENERALE

ARTICLES LISTED IN CO[illegible] IN RECEIVED UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
QMC Form No. 490

TALLY-OUT

5th Army Ration Dump
(Station)

Serial No.....
Req. No.....
No. of sheets.....
Sheet No. 1.....

Warehouse... W. - 21 ..... Date... 21 September 1944

Consignee... 23rd Co. Italian Ry. Service ..... Carrier.....

Destination..... B/L No.....

Routing..... Car No., Initials, Seals No.....

Date shipped..... Authority... Ltr fr 703rd Ry Grand Div, dated 1 Aug 1944

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
	147	Italian rations	Rat	57.33	57.33
	15	Soap	lb	.04	.60
					$57.93

RECEIVED
2 SEP 1944
QM Gen

ACCOUNTING SECTION
S.T. No. Sub-527
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mg
Reg for W.M

.....
Checker

.....
Packer

...3943...
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....Severio Diconti 23rd Italian Ry. Service.....
(Signature) (Designation)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
QMC Form No. 490

T A L L Y - O U T

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

5th Army Ration Dump.....
(Station)

Warehouse..45v21..... Date.24 September 1944.....

Consignee..23rd. Co. Italian M.I. Ry. Service..... Carrier.....

Destination..... B/L No.....
Car No., Initials,

Routing..... Seals No.....

Date shipped..... Authority.Ltr fr 703rd Ry Grand Div., dated 1 May 1944

US Nos. On Packages	Number & Kind of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
				2034	
	151	Italian rations	Rat	.39	58.89
	15	Soap		.04	.60
					59.49

AC OUNTING SECTION
S.T. No. 527
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 3-12

(Signature) Saverio Biconti (Designation) 23rd Italian Ry. Service

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

War Department
QMC Form No. 490

T A L L Y - O U T

Serial No.....
Req. No.....
No. of sheets.....
Sheet No.....

5th Army Ration Dump.....
(Station)

Warehouse....25-21..... Date. 23 September 1944.....

Consignee 23rd Co. Italian Ry. Service..... Carrier.....

Destination..... B/L No.....
Car No., Initials,

Routing..... Seals No.....

Date shipped..... Authority Ltr. fr. 703rd Ry. Grand Div.. dated 1 May 1944

US Nos. On Packages	Number & Kind Of Packages	CONTENTS	Gr. Weight Lbs Unit	Gr. Weight Lbs Total	Cubic Measure
				2034	
151 15		Italian ration Soap	Rat .39 .04		58.89 .60
					$59.49

RECEIVED
25 SEP 1944
Q M Sect.

ACCOUNTING SECTION
S T. No. 527
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

.....
Checker

.....
Packer

.....3941.....
Shipper

Received the above articles in apparent good order and condition (except as noted) this date.....

.....
(Signature) Saverio Biconti 23rd Italian Ry. Service (Designation)

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

5th Army Ration Dump
(Station)

Ref 948

Serial No. .....
Req. No. .....
No. of sheets .....
Sheet No. .....

Warehouse S-21 Date 20 September 1944
Consignee 23rd Co. Italian Ry. Service Carrier .....
Destination ..... B/L No. .....
Routing ..... Car No., Initials, Seals No. .....
Date shipped ..... Authority Ltr CO 703rd Ry Grand Div., dated 1 May 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	146 15	Italian Rations Soap	Ration	2024 .39 .04	56.94 .60 $57.54

ACCOUNTING SECTION
S. T. No. 527
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

Checker. Packer.

3340 Shipper.

Received the above articles in apparent good order and condition (except as noted) this date .....

(Signature)

Saverio Bicanti 23rd Italian Ry. Service
(Designation)

S-2454

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 9, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. [illegible]
Req. No. .....
No. of sheets .....
Sheet No. .....

5 Army Ration Dump
(Station)

Warehouse 25-21

Date 16 September 1944

Consignee 23 Co. Italian Ry. Service

Carrier .....

Destination .....

B/L No. .....

Routing .....

Car No., Initials,
Seals No. .....

Date shipped .....

Authority Ltr from 703rd Ry Grand Div., dated 1 May 1944

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	145 14	Italian rations Soap	2834 Ration lb	2834 .39 .04	56.55 .56 $57.11

RECEIVED
16 SEP 1944
A.M. Rec'd

ACCOUNTING SECTION
T. T. No. 527
Registered .....
Prices Checked .....
Extns. hecked .....
Totals Checked .....
Typing Checked .....
Flag for W/M .....

Checker.

Packer.

3934

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date .....

Severio Biconti 23rd Italian Ry. Service
(Signature)
(Designation)

3-0464

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #526

DATE SHIPPED OR DELIVERED 8, 9, 10, & 12 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
940		Italian Military Rations	ea	.2034	191.20
94		Soap	lbs	.04	3.76
			Total		$194.96

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 6th Engrs. Co., Italian Military
On : 8, 9, 10, & 12 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3938

MINISTERO GUERRA - DIREZIONE GENERALE Uff. Gen. del Serv. di Comm. - DEI MILITARI

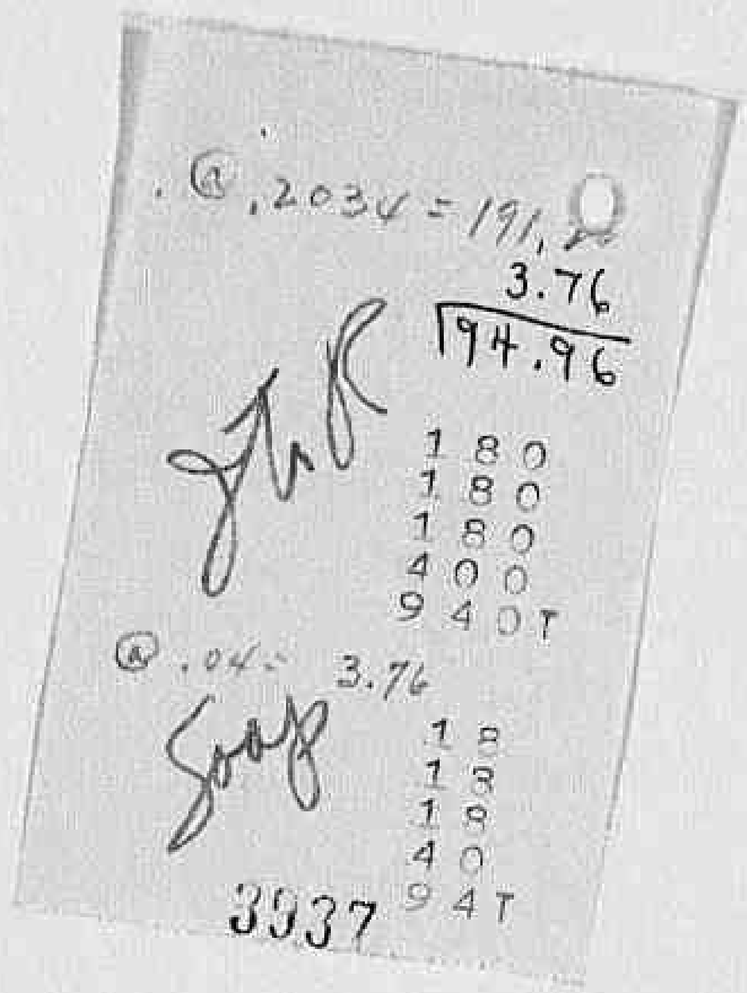
IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 SHIPPED TO CARRIER IN GOOD CONDITION 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



Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
QMC Form No. 404
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:-

6th 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
	180 18		It alian Military Rations Soap	Rtn lb	2034 .39 .04	70.20 .72
						$70.92

ACCOUNTING SECTION
S.T. No. Sect 526
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".

3936

(NAME) SILVANO MARIO

(RANK) S. Ten.

(ORGANIZATION) 6th Co. Engrs.

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. 6 of 575
Req. No.
No. of sheets 1
Sheet No. 1

Warehouse 95-21
Consignee 6th Co. Engrs. Italian
Destination
Routing
Date shipped
Date Sept. 12, 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
	120 18	Italian Military Rations Soup	Rtn lb	1034 .39 .04	70.20 .72
			TOTAL COST:		70.92

RECEIVED
12 SEP 1944
QM Sec

ACCOUNTING SECTION
S.T. No. 526
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Mailed for W/M

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature)

SILVANO LARIO S. Ten. 6th Co. Engr.
(Designation)

3-0464

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Ref 1042

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 G5-21

DATE SHIPPED OR DELIVERED ..... 10 Sept. 1944 .....

SHIP TO:-

6th 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
	180 18		Italian Military Rations Soap	Rtn lb	~~.24~~ .39 .04	70.20 .72
						$70.92

ACCOUNTING SECTION
S.T. No. 526
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".

SILVANO (NAME)

S. Ten. (RANK)

6 Co. Engrs. (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 ..... 8 Sept. 1944 .....

SHIP TO:-

6th 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
	400		Italian Military Rations	Rtn	.39	156.00
	40		Soap	lb	.04	1.60
						$157.60

RECEIVED
8 - SEP 1944
G-4 Sect.

ACCOUNTING SECTION
S.T. No. 526
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

3932

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

SILBANO MARIO
SIGNATURE

2nd Lt
RANK

6th Co
ORGANIZATION

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 4
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #525

DATE SHIPPED OR DELIVERED 9, 10, & 12 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
499		Italian Military Rations	ea	.2034	101.49
50		Soap	lbs	.04	2.00
			Total		$103.49

Per authority AFHQ Ltr. AG 400/031 GPS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Fifth Army Ration Dump Q5-21
To : 12th Engrs. Co., Italian Military
On : 9, 10, & 12 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3931

IL DIRETTORE GENERALE

RECEIVED THE ITEMS LISTED IN COLUMN "SHIPPED" (OR "DELIVERED") UNLESS OTHERWISE NOTED.

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020



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 95-21

DATE SHIPPED OR DELIVERED 9 Sept. 1944

SHIP TO:-

12th 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
	160		~~Italian Military~~ Rations, Italian Style	Rtn	.2034 .39	61.40
	16		Soap	lb	.04	.64
						~~62.04~~

AC OUNTING SECTIO I

S T. No. Sub 523
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

Sub 63

Articles listed in Column "Ordered" have been received, unless otherwise noted in column "Shipped".

Ten. Arnaldo Solari — (NAME) SOLARI ARNALDO

S. Tenente — (RANK) S. Ten.

12 Comp. Artieri Genio — (ORGANIZATION) 12th Co. Engrs.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 6, 1939)

TALLY-OUT
(Packing or Loading List)

Serial No. W1570
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 12 Sept. 1944

Consignee 12th Engr. Gps 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
	176 18	Italian Military Rations Soap	Rtn lb.	.024 .04	68.64 .72
			TOTAL COST:		69.36



ACCOUNTED
V-25
Entered
Entered Checked
Items 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 12/9/44

Roncagli Gino (Signature)

RONCAGLI GINO S. Ten. 21st Co. Pontier
(Designation)

3-0484

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:-

12th 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
	163		Italian Military Rations	Rtn	.39 .34	63.57
	16		Soap	lb	.04	.64
						$64.21

AC OU... 525
ST. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

3028

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

OLIVOTTONEMELLO — 2nd Lt (RANK) — 21 Forestry (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

24 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT SUB. #524

DATE SHIPPED OR DELIVERED 13 to 15 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
495		Italian Military Rations	ea	.2034	100.68
51		Soap	lbs	.04	2.04
9		Toilet Tissue	Roll	.04	.36
			Total		$103.08

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : 1022nd Italian Transp. Co., Italian Military
On : 13 to 15 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - UFFICIO DEL DIRETTORE GENERALE - MILITARIA
Rifornimenti e Servizi

3927

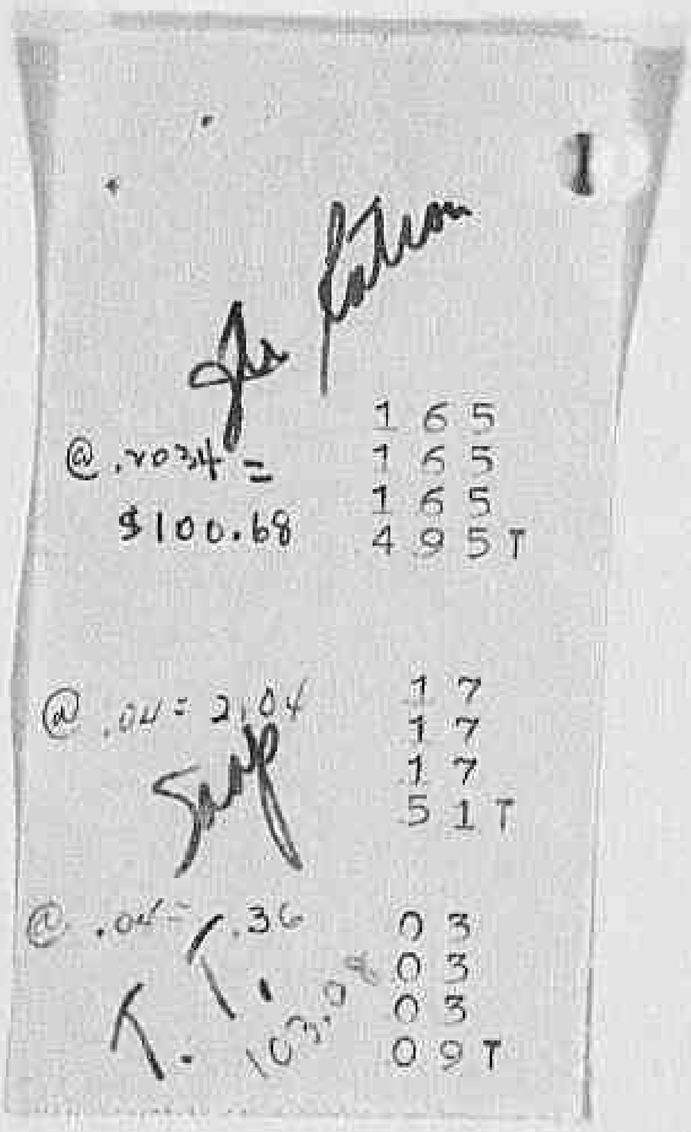
IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN « SHIPPED » RECEIVED IN GOOD CONDITION 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



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. Ref 189
Req. No.
No. of sheets
Sheet No.

Fifth Army Ration Dump
(Station)

Warehouse Q5-21 Date 14 Sept. 1944

Consignee 1022 Italian Transp. 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
				.2034	
	165	Italian Military Rations	Rtn	.39	64.35
	17	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
					65.15

ACCOUNTING SECTION
S T. No. Sub 524
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

Checker.

3526

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature)
GIOVANNI MARCELLONA S. Ten. 1022 It. Transp. Co.
Prisoner-of-War (Designation) 1022 It. Transp. Co.

5-8464

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. .....
Req. No. .....
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse No 2A
Consignee 1022 Italian Trans. Co.
Destination
Routing

Date 15 Sept. 1944
Carrier
B/L No.
Car No., Initials,
Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
				2034	
	165	Italian Military Rations	Rtn	.39	64.35
	17	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
					65.15

RECEIVED
15 SEP 1944
QM Sec'L.

ACCOUNTING SECTION
S.T. No. 524
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

3925

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Mazzi Pietro Pvt. Sec. 1022 Engr. Gp.
(Signature)

MAZZI PIETRO S. Ten 1022 Transp. Co.
(Designation)

3-0454

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)

Serial No. 1842
Req. No.
No. of sheets
Sheet No.

Fifth Army Region Dump
(Station)

Warehouse 25-21 Date 15 Sept. 1944

Consigned Ital. Transport 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
	165	Italian Military Rations	Rtn	.39	64.35
	17	Soap	lb	.04	.68
	3	Toilet Tissue	Roll	.04	.12
			TOTAL COST:		65.15
				3924	

ACCOUNTING SECTION
S.T. No. 1124
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Checker. Packer. Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Constantino 1 Ten. 1022 Comp.
CARE GUIDO S. Ten. (Signature) 1022 Trnsp. Co.
(Designation)

3-6464

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

24 APR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 523

DATE SHIPPED OR DELIVERED 8 Sept. 1944. AUTHORITY OR REQ. No. 433

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	349		Italian Military Rtn.	ea	.2034	70.99
	35		Soap	lbs	.04	1.40
				Total.		$72.39

9

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump 05-21.
To : 16th Co. Engr. 2nd DT Co. 6th Vn. Hqrs Co. Ital. Milit.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3023

UFFICIO DEL DIRETTORE GEN. del Serv. di Comm. Militare
MINISTERO GUERRA

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN [illegible] AS 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
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 ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
16th Co. Engr. 2nd DT Co. 6th Vn. Hqrs & Hqrs Co. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	347 35		Italian Military Rations Soap	Rtn lb	~~.39~~ .034 .04	~~136.11~~ 70.99 1.40
						~~137.51~~
						71.39

8 - SEP 1944

ACCOUNTING SECTION
S.T. No. Sub 523
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked 3922
Pass for W.D.

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

VITTORIO (NAME) — Lieutenant (RANK) — 16th Co. Engr. M.G. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

24 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SUB # 522

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 423

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	215		Italian Military Ration.	ea	.2034	43.73
	22		Soap	lbs	.04	.88
				Total.		$44.61

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 : 101 Engr. Co. Italian Military.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA - DIREZIONE GENERALE - Comm. Uff. Dep. Aus. Serv.

3521

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tellaroli)

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
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.
101 Engr. Co. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	215 22		Italian Military Rations Soap	Rtn lb	2034 .39 .04	43.73 ~~83.89~~ .00
						~~$84.77~~ 44.61

8 SEP 1944
CM Dept.

ACCOUNTING SECTION
S.T. No. Selv 522
Registered
Prices Checked
Exten. hecked
To ls Ch ked
Ty. n. Ch ked
Re n

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Arro Luigi
ARRO LUIGI (NAME)

Sotto Tenente
(RANK)

Adj. Comp. Pontieri
101 Engr. Co.
(ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

24 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 Sept. 1944 SUB # 521

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	216		Italian Military Rtn.	ea	.2034	43.93
	22		Soap	lbs	.04	.88
				Total.		$44.81

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 05-21.
To : 21st Pontieri Co. Italian Military.
On : 10 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA - DIREZIONE GENERALE DEI SERVIZI AMMINISTRATIVI - UFFICIO CONTABILITÀ

IL DIRETTORE GENERALE 3919

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
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's You. No. _____
Consignee's You. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump 95-21

DATE SHIPPED OR DELIVERED 10 Sept. 1944

SHIP TO:-	Authority or Req. No.
101st Co. Artillery Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	216 22		Italian Military Rations Soap	Rtn lb	~~.034~~ .39 .04	~~43.93~~ ~~$4.24~~ .80
						~~$85.12~~ 44.81

AC OUNTING SECTIO I
S.T. No. Sixth Army 521
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

3918

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

OLIVOTTO, ANGELO

2nd Lt. (RANK)

21st Pontieri
21 Pontieri, 101st CA (AA) (BN)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

24 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 520

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400		Italian Military Ration	ea	.2034	$1.36
	40		Soap	lbs	.04	1.60
				Total		$82.96

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 42nd Co. 11th Bn. Service Italian Military.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA · DIREZIONE GENERALE MILITARE · UFFICIO CEL DIRETTORE GENERALE

3917

IL DIRETTORE GENERALE
(Gen. Div. Lattanzio 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/NNDG NO. 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Ref 1082

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
42nd Co. 11th Bn. Service Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	400		Italian Military Rations	Rtn	~~2034~~ .39	~~81.36~~ ~~156.80~~
	40		Soap	lb	.04	1.60
						~~158.60~~
						82.96

RECEIVED
8 SEP 1944
5th Army

ACCOUNTING SECTION
S T. No. Sub 520
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

3916

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

DI MARTINO MARIO
S. Mot. Tra. Mons

Capitano
Capitan(RANK)

Ltd. Comdg.
42nd(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

28 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 519

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	160		Italian Military Rtn.	ea	.2034	32.54
	16		Soap	lbs	.04	.64
				Total.		$33.18

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 12th Co. Pontieri . Italian Military.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3915

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN [illegible] 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
QMC Form No. 4[illegible]
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. [illegible]
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED .....8 Sept. 1944.....

SHIP TO:-

12th Co. Artillery

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
	160		Italian Military Rations	Rtn	~~.39~~ 20¢	~~62.40~~ 32.54 ✓
	16		Soap	lb	.04	.64 ✓
						~~63.04~~
						33.18

ACCOUNTING SECTION
S.T. No. Seal-579
Registered ✓
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M ✓

8 SEP 1944

3914

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

ARRO LUIGI (NAME) — Sotto Tenente (RANK) — 12th Co. Artillery (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A C 1945

23 APR 1945

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB. #518

DATE SHIPPED OR DELIVERED 15 September 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 430

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
640		Italian Military Rations	ea	.2034	130.18
64		Soap	lbs	.04	2.56
13		Toilet Tissue	Roll	.04	.52
340		Grain	lbs	.013	4.42
			Total		$137.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Q5-21
To : Central Pack Mule Co., Italian Military
On : 15 Sept. 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3913

ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED. % DIRETTORE GENERALE

(Gen. Direttore ...)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

WAR DEPARTMENT
Q. M. C. Form No. 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 15 Sept. 1944

Consignee Central Pack Mule Italian Carrier

Destination B/L No.

Routing Car No., Initials, Seals No.

Date shipped Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	640	Italian Military Rations	Rtn	~~2034~~	130.18 ✓
	64	Soap	lb	.04	2.56 ✓
	13	Toilet Tissue	Roll	.04	.52 ✓
	340	Grain	lb	.013	4.42 ✓
					~~25 Tons~~ 137.68

AC OUNTING SECTIO
S T, No. Subs 5/6
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Checker. Packer.

3912 Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

Cap. Magg. Schiavo Alfonso
(Signature)

SCHIAVO ALFONSO Cap. Magg. Centio Add. Sal.
(Designation)

5-0464

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 Sept. 1944 AUTHORITY OR REQ. No. SUB # 517

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260		Italian Military Ration	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. Artillery Italian Military.
On : 10 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3/11

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

IL DIRETTORE GENERALE
(Gen. [illegible] Pellegrini)
(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
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:-	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	.39	101.40
	26		Soap	lb	.04	1.04
						$102.44
						53.97

ACCOUNTING SECTION
S.T. No. Sept 5.17
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

3010

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

OLIVOTTI WARREN LO — 2nd Lt (RANK) — 21st Port Battalion (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 8 Sept. 1944

SUB # 516

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. Artillery Italian Military.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA

5309

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
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 ..... 8 Sept. 1944 .....

SHIP TO:-

21st Co. Artillery

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
	260		Italian Military Rations	Rtn	.20	52.88
	26		Soap	lb	.04	1.04
						$53.92

AC OUNTING SECTIO
S T. No. Sub 576
Registered
Prices Checked
Exten. hecked
Totals Checked
ying Checked
W M

3508

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Arrigo Luigi
ARRO LUIGI (NAME)

2Lt Interpreter
Soto Tenente (RANK)

81st Cml. Pon. Co.
21st Co. Artillery (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised May 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

SUB # 515

DATE SHIPPED OR DELIVERED 9 Sept. 1944.

AUTHORITY OR REQ. No. 430

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30		Italian Military Rtn.	ea	.2034	6.10
	3		Soap	lbs	.04	.12
				Total.		$6.22

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 : 1st Plat. 451 Engr. Dep. Co. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3917

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

IL DIRETTORE GENERALE

(Gen. Sabi Raffaele) (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
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.
1st Plat. 451 Engr. Dep. Co. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	30		Italian Military Rations	Rtn	.20 24 .39	6.10 ~~11.70~~
	3		Soap	lb	.04	.12 ✓
						~~$11.82~~
						6.22

AC OUNTING SECTIO
S T. No. Sell 575
Registered J
Prices Checked JJ
Exten. hecked JJ
Totals Checked
Typing Checked JJ mg
Reg for W M

3906

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Michael P Coyle — 1st Lt C E — 451 Engr Dep Co 1st Plat.

MICHAEL COYLE (NAME) — 1st Lt. (RANK) — 451 Engr. Dep. Co. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

23 APR 1945

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 514

DATE SHIPPED OR DELIVERED 9 Sept. 1944. AUTHORITY OR REQ. No. 430

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	255 26		Italian Military Rtn. Soap	ea lbs	.2034 .04	51.87 1.04
				Total.		$52.91

Per Authority AFHQ Ltr. AG 400/031 GDS-9 dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump 95-21.
To : 4th Company 1st Bn. 525 Infantry Regt.
On : 9 Sept.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3965

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
(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
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:-

6730 Reg. 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
	255		Italian Military Rations	Rtn	2.024 .39	56.87
	26		Soap	1b	.04	1.04
						$100.49
						57.91

ACCOUNTING SECTION
S T. No. Sub 504
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

3904

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Stuart Fitch
STUCCI (NAME)

Lt. Kennedy
S. Ten. (RANK)

H.q. Com. - 1/525 Rgt. Inf.
6730 (ORGANIZATION) Reg. Co.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

23 APR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 513

DATE SHIPPED OR DELIVERED 8 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
	253 25		Italian Military Rtn. Soap	ea lbs	.2034 .04	51.46 1.00
				Total.		$52.46

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 05-21.
To : 548 Infantry 2nd & 3rd Co. Italian Military.
On : 8 Sept. 1944.

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
SUSSISTENZA
(illegible)

3903

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 11-44. 100,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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 ..... 8 Sept. 1944 .....

SHIP TO:-	Authority or Req. No.
540 Infantry 2nd & 3rd Co. Italian	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	253 25		Italian Military Rations Soap	Rtn lb.	.39 .04	98.67 1.00
						52.46

RECEIVED
8 - SEP 1944
QM Sect.

ACCOUNTING SECTION
S.T. No. Bud 513
Registered J
Prices Checked J
Extens. hecked J
Totals Checked J
Typing Checked J
Sign for W M J 3402

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Giorgio Carozzi — 2nd Lt. (RANK) — 540 Infantry (ORGANIZATION)

GIORGIO (NAME) CAROZZI

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

23 APR 1945

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB #512

DATE SHIPPED OR DELIVERED 12 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
	68		Italian Military Rtn.	ea	.2034	13.83
	7		Soap	lbs	.04	.28
				Total.		$14.11

Per Authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 1st Co. Inf. Italian Military.
On : 12 Sept.44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3901

MINISTERO GUERRA
SUSSISTENZA
Uff. Gen.

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)

Fifth Army Ration Dump
(Station)

Serial No. 5/894
Req. No.
No. of sheets 1
Sheet No. 1

Warehouse 95-21
Consignee 1st Co. Inf. Italian
Destination
Routing
Date shipped

Date 12 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
	68 7	Italian Military Rations Soap	Rtn lb.	2034 ~~39~~ .01	13.83 ~~26.52~~ .28
			TOTAL COST:	~~26.80~~	14.11

RECEIVED
12 SEP 1944
QM Sec.

ACCOUNTING SECTION
S.T. No. Sub 572
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 13 Sept 1944

(Signature)

SILVANO MARIO S. Ten. 6th Co. Inf.
(Designation)

2-9454

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

WAR DEPARTMENT
Q. M. C Form No. 434
Revised June 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 November 1944 SUB # 511

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 433

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24		Rations, Type "C"	ea	.73	$17.52

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-41.
To : 1022nd Compagnia Autocarri Sussistenza. Italian Military.
On : 9 November 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA DIREZIONE GENERALE SUSSISTENZA

3899

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

DIRETTORE GENERALE

(Name) (Rank) (Organization)

Consignor's You. No. .....

Consignee's You. 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. 434
REVISED JAN. 3, 1935

S H I P P I N G T I C K E T

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets 1

CONSIGNOR: FIFTH ARMY RATION DUMP Q 5-41

DATE SHIPPED OR DELIVERED 9 November, 1944.

Ship to -
1022nd Compagnia Autocarri
Sussistenza
(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
	24		Rations Type "C"	rtn	$.69	~~$16.56~~ $16.56
			Total		7.3.	
			NOTHING FOLLOWS			

~~17.52~~
17.52 mg.

24

8 NOV. 1944

ACCOUNTING SECTION
S. T. No. Sub 5-11
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W M

La Piana
Capitano
3898

21-21

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

~~(Capt. Quartermaster)~~ (NAME)
La Piana Guiseppe

(RANK)
Capt.

(ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

23 APR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 510

DATE SHIPPED OR DELIVERED 8 Sept. 1944

AUTHORITY OR REQ. No. 430

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	130		Italian Military Rtn.	ea	.2034	26.44
	13		Soap	lbs	.04	.52
				Total.		$26.96

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump. 05-21.
To : 2nd G.P. 3rd Mtry. Italian Military.
On : 8 Sept.1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3897

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
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. Reg/1054
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fifth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944 .....

SHIP TO:-

2nd G.P. 3rd Btry.

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
	130		Italian Military Rations	Rtn	.2034 .39	26.44 50.70
	13		Soap	lb	.04	.52
						$ 53.22
						26.96

AC OUNTING SECTIO
S.T. No. Subs 510
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".

LAPIETRA GIUSEPPE (NAME) — S. Tenente (RANK) — 2nd G.P. 3rd Btry (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

23 APR 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

SUB # 509

DATE SHIPPED OR DELIVERED 8 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
	450		Italian Military Rtn.	cn	.2034	91.53
	45		Soap	lbs	.04	1.80
				Total.		$93.33

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump G5-21.
To : 1000 G.T. RASC. Italian Military.
On : 8 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
Uff. Gen. del

3095

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Consignor's V... 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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. Rf/1083
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Firth Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 8 Sept. 1944

SHIP TO:-

1000 G.T. Co. RASC

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
	450 45		Italian Military Rations Soap	Rtn lb.	~~.20~~ .39 .04	~~91.53~~ ~~175.50~~ 1.80
						~~$177.30~~ 93.33

SEP 1944

ACCOUNTING SECTION
S.T. No. Sub 589
Registered ✓
Prices Checked JJ
Extens. hecked JJ
Totals Checked JJ
Typing Checked JJ as
Reg. for W M ✓

3895

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Antonio Lavitola — tenente — 1000 (Italian Gen. Trasp. Coy - R.A.S.C.

ANTONIO LAVITOLA — Tenente (RANK) — 1000 (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

23 APR. 1945

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 508

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
	120		Italian Military Ration	ea	.2034	24.41
	12		Soap	lbs	.04	.48
				Total.		$24.89

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump. Q5-21.
To : 210th Division. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
UFF. 210 DIVISIONE SUSSIDIARIA

3697

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMNS "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
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:-

210th 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
	120 12		Italian Military Rations Soap	Rtn lb	~~.2034~~ .39 .04	~~24.41~~ ~~46.80~~ .48
						~~$47.28~~
						24.89

AC OUNTING SECTIO I
S.T. No. Sept 508
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". 3893

Trezzi Giuseppe (NAME)
TREZZI GIUSEPPE

1 Ten (RANK)

II/567 Regt. Artillery (ORGANIZATION)
210 Div.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

23 APR. 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 7 Sept. 1944 SUB # 507

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
	588		Italian Military Rtn.	ea	.2034	119.60
	59		Soap	lbs	.04	2.36
				Total.		$121.96

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump G5-21.
To : Carabinieri, Livorno. Italian Military.
On : 7 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
UFFICIO CENTRALE
Uff. Gen. del Serv. di Guerra

3892

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

DIREZIONE GENERALE

(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
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 .....7 Sept. 1944.....

SHIP TO:-	Authority or Req. No.
Carabinieri, Livorno **Italian**	Trans. cost of $_____ Chargeable to P/A No.

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	508 59		**Italian Military Rations** **Soap**	**Rtn** **lb**	2034 .39 .04	119.60 ~~221.92~~ 2.36
						~~$221.68~~ 121.96

RECEIVED
8 - SEP 1944
G-4

ACCOUNTING SECTION
S T. No. Sub 507
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".

Ugo Filesi
FILESI (NAME)

Tenente
Tenente (RANK)

Ingegneri Livorno
Legione Carabinieri, Livorno (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 506

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
	534		Italian Military Rtn.	ea	.2034	108.62
	54		Soap	lbs	.04	2.16
				Total.		$110.78

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : 05-21.
To : Carabinieri, Rosignano M. Carab. Livorno. Italian Military.
On : 9 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA
DIVISIONE SUSSISTENZA
Direz. Gen. dei Serv. di Sus.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

MINISTERO GUERRA
(Gen. Div. Raffaele Pelligra)

(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
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets 1

CONSIGNOR: Q 5-21

DATE SHIPPED OR DELIVERED .... September 9, 1944 .....

SHIP TO:-

Carribineri, Rosignano M
Carribineri, Liverno

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
	54 534		Soap Italian Military Rations	lb rtn.	.04 .99 2.34	2.16 108.62
						110.78

AC OUNTING SECTION

S.T. No. Sub 506
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

3884

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Col. Candura Gaetano Comdo 16 BB. Liverno.

(NAME) Candura Gaetano (RANK) Capt. (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

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 505

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
	253		Italian Military Rations	ea	.2034	51.46
	25		Soap	lbs	.04	1.00
				Total.		$52.46

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. 05-21.
To : 3840 QM. Co. Italian Military.
On : 9 Sept . 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
DIV. GEN. DEI SERVIZI
Uff. Gen. Del Serv. di Comm. Militare

3668

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
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Ref 1057

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fiftn Army Ration Dump 45-21

DATE SHIPPED OR DELIVERED ..... 9 Sept. 1944 .....

SHIP TO:-

3840 QM. 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
	253		Italian Military Rations	Rtn	~~.39~~ 2.04	~~98.67~~ 51.46
	25		Soap	lb	.04	1.00
						~~99.67~~
						52.46

AC OUNTING SECTIO
S T. No. Sub 5701
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

3887

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

(NAME) TREZZI GIUSEPPE

(RANK) S. Ten.

(ORGANIZATION) 4th Battery Art.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

23 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 9 Sept. 1944 SUB # 504

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
	170		Italian Military Rtn	ea	.2034	34.58
	17		Soap	lbs	.04	.68
				Total.		$35.26

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 3840 QM Co. Italian Military.
On : 9 Sept.1944.

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
DIVISIONE SUSSISTENZA
Uff. dei Serv. di Linea

3886

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
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:-

3840 QM. 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
	170		Italian Military Rations	Rtn	~~.99~~	~~66.30~~ 34.58
	17		Soap	lb	.04	.68
						~~$66.98~~
						35.26

ACCOUNTING SECTION
S.T. No. Sub 304
Registered ✓
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked ✓ Co.
Reg for W M ✓

3885

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Trezzi Giuseppe
(NAME)
TREZZI GIUSEPPE

S. Tenente
(RANK)
S. Ten.

II/167 Ry Art. H Battery
(ORGANIZATION)
4th Battery Art.

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 10 Sept. 1944. SUB # 503

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
	349		Italian Military Rtn.	ea	.2034	70.99
	35		Soap	lbs	.04	1.40
				Total.		$72.39

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 6th Bn. Hq. Italian Military.
On : 10 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

3881

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 1038

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fiit h Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 10 Sept. 1944 .....

SHIP TO:-

6th Bn. Hq.

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
	349 35		Italian Military Rations Soap	Rtn lb	.2024 ~~.39~~ .04	70.99 ~~136.11~~ 1.40
						~~$137.51~~ 72.39

AC OUNTING SECTIO
S T. No. Sect 303
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

388.9

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

S.Ten. Bezzi Silvano — BEZZI SILVANO

S. Tenente. — S. Ten. (RANK)

6° Rgt. Genio — 6th Bn. Hq. (ORGANIZATION)

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

DATE SHIPPED OR DELIVERED 12 Sept. 1944 SUB # 502

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
	250		Italian Military Ratn.	ea	.2034	50.85
	25		Soap	lbs	.04	1.00
				Total		$51.85

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Q5-21.
To : 21st Engr. Co. Italian Military.
On : 12 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3882

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

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

Serial No. 12/87
Req. No.
No. of sheets 1
Sheet No. 1

Fifth Army Ration Dump
(Station)

Warehouse 95-21 Date 12 Sept. 1944

Consignee 21st 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
	250 25	Italian Military Rations Soap	Rtn lb.	~~2624~~ ~~.39~~ .04	~~50.85~~ 1.00
				TOTAL COST: ~~$98.50~~	51.85



ACCOUNTING SECTION
S.T. No. Sub 502
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked g. a.
Rec. for W.M. g

Checker. Packer.

3381

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date

(Signature)

RONCAIOLI GINO S. Ten. 21st Co. Pontieri
(Designation)

3-8484

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 10 Sept. 1944 SUB # 501

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
	394		Rations, Italian Scale	Rtn.	2034	80.14
	39		Soap	lbs	.04	1.56
				Total.		$81.70

Per Authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces.
From : Fifth Army Ration Dump Q5-21.
To : 2nd Const. Bn. Italian Military.
On : 10 Sept.44.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - UFFICIO DEL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(Name) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Repaid

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of sheets _____

CONSIGNOR: Fiftn Army Ration Dump Q5-21

DATE SHIPPED OR DELIVERED ..... 10 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
	394 39		Italian ~~Military~~ Rations, Italian Soap	Rtn lb	.2034 ~~39~~ .04	80.14 ~~153.66~~ 1.56
						~~$155.22~~ 81.70

ACCOUNTING SECTION
S T. No. Sup 301
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"

SEMPRINI SAN FRANCISCO

S. Ten. (RANK)

2nd Const. Bn. (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
O. M. C. Form No: 43
Revised June 30, 1942

SHIPPING TICKET

21 APR 1945

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 10 Sept. 1944. SUB # 500

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
	60		Italian Military Rtn.	ea	.2034	12.20
	6		Soap	lbs	.04	.24
				Total.		$12.44

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 : 910 Engr. Bn. Italian Military.
On : 10 Sept. 1944.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA - UFFICIO DEL DIRETTORE GENERALE

3379

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 _____

No. 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: Fifth Army Ration Dump 05-21

DATE SHIPPED OR DELIVERED ..... 10 Sept. 1944 .....

SHIP TO:-

910 Engr. 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
	60 6		Italian Military Rations Soap	Rtn lb	~~.39~~ .04	~~23.40~~ .24 ~~23.64~~
						12.44

AC OUNTING SECTION
S.T. No. Sub 500
Registered J
Prices Checked J
Exten. hecked J
Totals Checked
Typing Checked J cw
Reg for W M J

3878

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Shipped".

Orlando Raffaello
(NAME)
ORLANDI RAFFAELLO

T. Ferraro
(RANK)
2nd Lt.

910 Engr. Bn.
(ORGANIZATION)
910 Engr. Bn.


1582