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

ACC 10000|120|5832 Q/1|16A 9 SHIPPING TICKETS U.S. - SUB.

AUG. - OCT. 1945

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

16 A 9 SHIPPING TICKETS U S - SUB 701-759

(4607 4746)

G. - OCT. 1945

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

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

SHIPPING TICKET

DEC 27 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #759

767

DATE SHIPPED OR DELIVERED 24 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27,006		Cheese	lb		
	34		Tomato	lb		

The above figures are compiled from Acceptance Note NAPLES 457/1.

DEPOT. QM775

DATE COMPLETED. 24 November 1945

Magg. Fiorani

CLAYTON P. KEAR
COL. INFANTRY
ALLIED REPRESENTATIVE

4746

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—20820-1

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

A FORM ST/3.

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 457/1
(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 5 N 75

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24/11/45
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM / RANGE / NAME / NOME	UNIT / COLLI	NO. OF UNIT 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
Formaggio	cart.	643	42	27,006
Deduct Formaggio baratt		11 stolen	7	77
	Amount actually received			26, 929
Tomato	Cases	1	34½	34½
				4745

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

ACCOUNTING SECTION
S.T. No. U.S.SUB/459
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.A.

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

NAME / NOME	UNIT / COLLI	NO. OF UNIT 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
Formaggio	cart.	643	42	27,006
Deduct Formaggio baratt		11 stolen	7	77
	Amount actually received			26, 929
Tomato	Cases	1	34½	34½

4745

ACCOUNTING SECTION
S.T. No. U.S.SUB/ 459
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Lt Col
GS
10 BLU

DATE
DATA
30/11/45.

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

DATE
DATA
30/11/45.

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

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

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

DEC 27 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #758

767

DATE SHIPPED OR DELIVERED 4 December 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25,326		Cheese	lb		

The above figures are compiled from Acceptance Note NAPLES 476.

DEPOT. C3875

DATE COMPLETED. 4 December 1945

Magg Fiorani

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4744

ARTICLES LISTED IN THIS COLUMN "SHIPPED" RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "RECEIVED"

Wm. D. Ballantine Pvt

(NAME) (RANK) (ORGANIZATION)

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

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

ACCE[illegible] NOTE }
NOTA DI [illegible]ETTAZIONE }

MO[illegible] FORM ST/3.

(FOR SUPPLIES RECEIVED [illegible] ITALIAN ARMED [illegible]RCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE [illegible]ZE ARMATE ITA[illegible]E DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRA[illegible]IONE 476
(Constitutes Acceptance [illegible]ce Number
(Costituisce il numero d[illegible]dine di quest[illegible]cta di Accettazione }

Road Sale 1-12-45 19 1945

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 95N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4.12.45.

DATE OF LAST DESPATCH
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
Formaggio	cart	603	42	25,326
Deduct Stolen	"	4	42	168
Deduct stolen pinz		6	7	42
Amount actually received				25,116

41:3

ACCOUNTING SECTION
S.T. No. U.S SUB 458
Registered Cw
Prices Checked
Extensions Checked CW
Totals Checked
Typing Checked CW
Reg for ..

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

Declassified E.O. 12065 Section 3-402/NNDG No. 78502

STORES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4.12.45. DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

NAME / NOME	MARKS / MERCI	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
Formaggio		cart	603	42	25,326
Deduct Stolen		"	4	42	168
Deduct stolen pinz			6	7	42
Amount actually received					25,116

4143

ACCOUNTING SECTION
S.T. No. U.S. SUB 458
Registered Cw
Prices Checked
Exten. Recked DS
Totals C
Typing Cw
Reg for vv

SIGNATURE OF OFFICER COMMANDING
MAIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MAIA
Lt. Col,
O.C., 10 B.L.U., NAPLES. DATE / DATA 12/Dec/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
DATE / DATA 12/12/45

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

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

Sgt DRe

To change

KRN 21/12

NOT LOAN.

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

INTER-OFFICE MEMO

LAND FORCES SUB COMMISSION A.C.
M.M.I.A. ROME

File : ST/206 Date: 18 Dec 45

SUBJECT : Supplies Ex Allied Sources

TO : 'Q1'

Ref this HQ letter ST/206 dated 10 Dec 45.

Herewith copy of letter received from 10 BLU together with Acceptance Notes (MMIA ST/3) for Naples transaction 455 and 457.

4742

Lt.Col.
A.D.S.T.

19/12

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

COPY

SUBJECT :- Supplies ex Allied Sources.

10 BLU
Tel : NAPLES 15744

3 ST

15 Dec 45

ADST
Land Forces Sub Comm AC (MMIA)

Direzione Commissariato - NAPLES.

Reference your letter ST/206 dated 10 Dec 45.

1. Acceptence Notes, MMIA Form ST/3, for transactions NAPLES 455 and 457 are herewith resubmitted as instructed.

2. The QM's staff PBS NAPLES have been contacted on the transfer of tomatoes. It appears that this transfer was a mistake, some cases of tomatoes having been originally stacked in stacks of P. Meat (C/B Hash) and been subsequently loaded as P. Meat.

/s/ ???????????
4'4'1 Col
GS.

CMP
JCH/ajw

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

DEC 27 1945

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

SHIPPING TICKET

U.S. SUB. #757

767

CONSIGNOR: U.S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 November 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	57,904		Cheese	lb		
	172		Tomato	lb		

The above figures are compiled from Acceptance Note NAPLES 455/2.

DEPOT 575

DATE COMPLETED 23 November 1945

Ubaldo Liguori

CLAYTON P. KNOX
COL. INFANTRY
ALLIED REPRESENTATIVE

47 [illegible]

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

Capt. Dr. Raffaele [illegible]

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—21029-1

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

IM FOEM ST/3. Chief U.S. KRN 19/12

(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 455/2
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE MAGAZZINO 575

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23/11/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

LISTA / 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
Formaggio	Cases	1,384	42	58,128
	Deduct 32 baratolli mancanti			224
	Amount actually received			57,904
Tomato	Cases	5	34½	172½ 4739

SIGNATURE OF OFFICER COMMANDING
MAIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MAIA
Strahm 1st Col

ACCOUNTING SECTION
S.T. No. U.S.SUB 454
Registered do
Prices C... d
Exten... do
To...
Typ... do
Reg for ...

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

NAME NOME	UNIT COLLI	NO. OF UNIT ON LOADED NO. DEL COL CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Formaggio	Cases	1,384	42	58,128
	Deduct 32 baratolli mancanti			224
	Amount actually received			57,904
Tomato	Cases	5	34½	172½ 4739

ACCOUNTING SECTION
S.T. No. U.S SUB 454
Registered 6m
Prices C... ed ____
Exten... 83
T... 1
Type... CW
Reg ... ____

SIGNATURE OF OFFICER COMMANDING
MAIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MAIA
Lt Col
CS
10 BLU
DATE
DATA 30/11/45.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
DATE
DATA 30/11/45.

Declassified E.O. 12065 Section 3-402/NNDC NO. T2520

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

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

SHIPPING TICKET

DEC 20 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #756

DATE SHIPPED OR DELIVERED 25 November 1945

759

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,300		Cheese	lb		
			The above figures are compiled from Acceptance Note NAPLES/461			
			DEPOT. 5N75			
			DATE COMPLETED 25 November 1945			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4738

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

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

DATA FORM ST/3.

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE 461
(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 5N75

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25.11.45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

ITEM NAME / 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
Formaggio	Cases	150	42	6,300
				4737

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

Lieut-Col,
O.C., 10 D.L.H. ARMIES

DATE
DATA 5/Dec/45

ACCOUNTING SECTION
S.T. No. U.S. SUB/456
Received

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

DATA DELLA PRIMA SPEDIZIONE 25.11.45 DATA DELL'ULTIMA SPEDIZIONE

ITEM / 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
Formaggio	Cases	150	42	6,300
				4737

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

Lt-Col, C.C., 4C D.L.U., NAPLES.

DATE / DATA 5/Dec/45

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

DATE / DATA

ACCOUNTING SECTION
S.T. No. U.S. SUB/456
Registered
Prices Checked
Extensions
Totals
Typing
Registration

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

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #755

DATE SHIPPED OR DELIVERED 3 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	266,372		Flour	lb		
	13,860		Cheese, processed	lb		
	7,100		Coffee	lb		
	7,655		Tomato Catsup	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-466 25 July 45, fol 193, and per I.O.M. CG MTOUSA, 24 July 45, fol 193, file Q/1/25.

Lester R. Albert

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

4736

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—20520-2

ACCOUNTING SECTION
T. No. U.S.SUB. 756
egistered - cw.
Prices Checked
ten. Checked
Is Checked
Typing Checked
Reg. for W.M.

C

BOL/4

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: MMIA Signal Q 466 dated 25 July 1945
MMIA Letter SE/191 dated 16 Aug. 1945
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino: 61 QMBD Depot 5L51

Supplies Despatched to
Merci inviate a: 6 MAGAZZINO MILITARE VIVERI - BOLOGNA

Date of first despatch
Data della prima spedizione: 19 Aug. 1945

Date of last despatch
Data dell'ultima spedizione:

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
Flour, wheat	bags	2672 1671	100	(x) 267,200 166372
Cheese, processed	c/s	335 330	42	(x) 14,070 13860
Coffee R & G	bags	142 ~	50	(x) 7,100 7100
Tomato catsup	c/s	168 173	42	(x) 7,056 7655.14
(x) Verbale n° 5 SJ 23/8/45			4735	

Rail car numbers: 192547, 3393, 1030054, 132034, 74266, 1016229, 270008, 19437

=Per le derrate di cui sopra é già stata rilasciata regolare ricevuta con Mod. ST/5=

OFFICER COMMANDING

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

Merci inviate a 6 MAGAZZINO MILITARE VIVERI - BOLOGNA

Date of first despatch
Data della prima spedizione 19 Aug. 1945

Date of last despatch
Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
Flour, wheat	bags	2672 ~~2671~~	100	(*) 267,200 ~~266372~~
Cheese, processed	c/s	335 330	42	(*) 14,070 ~~13860~~
Coffee R & G	bags	142 ~	50	(*) 7,100 ~~7100~~
Tomato catsup	c/s	168 ~~173~~	42	(*) 7,056 ~~7055~~
(*) Verbale n° 5 del 23/8/45			4'135	

Rail car numbers: 192547, 3393, 1030054, 132034, 74266, 1016229, 270008, 19437

=Per le derrate di cui sopra é già stata rilasciata regolare ricevuta con Mod. ST/5=

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

Capt. MMIA Lo.

DATE
DATA 3/11/45

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

IL TENENTE DI SUSSISTENZA

MAGAZZINO MILITARE VIVERI - BOLOGNA - DIREZIONE COMMISSARIATO

DATE
DATA 10/11/45

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

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

TRANSLATION

6th MILITARY REGIONAL RATION DISTRIBUTION DEPOT
B O L O G N A

REPORT: Certifying enquiry into foodstuffs dispatched by rail from Q.5.L.51. TOMBOLO.

On the 23rd August 1945, at Bologna,

C E R T I F I E D

That by order of the Bologna Military Commissariat Directorate the undersigned Commission today met at S.Vitale Railway Station, to investigate the condition of the packages and the relative contents of a shipment of foodstuffs dispatched by rail from Q.5.L.51.TOMBOLO in the following closed and sealed but unescorted wagons:

19437 - 192547 - 3393 - 1030054
132034 -1016229 - 74266 - 270008

That it was found that all the wagons were sealed and showed no external traces of tampering;

That upon examination of Tally Dispatch Orders Series 5 No. 20128 - 20125 - 20124 - 20123 - 20122 - 20115 - 20116 - 20113 - it was found that each of the wagons should contain:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS PER UNIT	TOTAL NET LBS
19437	Flour	Sacks	47	100	4,700
"	Coffee	"	142	50	7,100
"	Cheese	Cans	335	42	14,070
"	Tomato Pres.	"	18	can 6/10	108
192547	Flour	Sacks	375	100	37,500
"	Tomato Pres.	Cans	150	can 6/10	can900
3393	Flour	Sacks	375	100	37,500
1030054	Flour	"	375	100	37,500
132034	Flour	"	375	100	37,500
1016229	Flour	"	375	100	37,500
74266	Flour	"	375	100	37,500
270008	Flour	"	375	100	37,500

4734

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

That upon counting the number of packages and ascertaining the contents of each package, each wagon contained the following:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS PER UNIT	TOTAL NET LBS	TOTAL WEIGHT IN KGS.
19437	Flour	Sacks	47	100	4700	2129,100
	Coffee	"	142	50	7100	3216,300
	Cheese	Cans	330	42	13860	6278,580
	Tomato Pres.	"	23	can6/10	can138 equal lbs 1017.12	461,040
192547	Flour	Sacks	372	100	37200	16851,600
	Flour	"	2	var.	130	58,890
	Tomato Pres.	Cans	150	can6/10	can900 equal lbs 6637.8	3006,786
3393	Flour	Sacks	370	100	37000	16761,000
	Flour	"	5	var.	370	167,610
1030054	Flour	"	371	100	37100	16806,300
	Flour	"	4	var.	288	130,464
132034	Flour	"	370	100	37000	16761,000
	Flour	"	5	var.	384	173,952
1016229	Flour	"	372	100	37200	16851,600
	Flour	"	3	var.	195	88,335
74266	Flour	"	372	100	37200	16851,600
	Flour	"	3	var.	200	93,318
270008	Flour	"	372	100	37200	16851,600
	Flour	"	3	var.	199	90,147

That the deficiency of 210 lbs. of cheese met with in wagon No. 19437 is due to 5 missing packages;

That the excess of tomato paste met with in the same wagon is due to 5 packages in excess of the stated quantity;

That the deficiency of 170 lbs. of flour met with in wagon No. 192547 is due to the dispatching of one sack short and the escape of the contents of 2 holed and torn sacks, ascertained on checked scales;

That the deficiency of 130 lbs. of flour met with in wagon No. 3393 is due to the escape of the contents from 5 holed and torn sacks;

4133

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

That the deficiency of 112 lbs. of flour met with in wagon No.1030054 is due to the escape of the contents from 4 holed and torn sacks;

That the deficiency of 116 lbs. of flour met with in wagon No. 132034 is due to the escape of contents from 5 holed and torn sacks;

That the deficiency of 105 lbs. of flour met with in wagon No. 1016229 is due to the escape of contents from 3 holed and torn sacks;

That the deficiency of 94 lbs. of flour met with in wagon No. 74266 is due to the escape of contents from 3 holed and torn sacks;

That the deficiency of 101 lbs. of flour met with in wagon 270008 is due to the escape of contents from 3 holed and torn sacks;

That as a consequence of the above, the storeman of the 6th Ration Stores, Bologna, will take on charge on his books the underlisted total quantities of foods, separated into items:

ITEM	UNIT	NO.	TOTAL WEIGHT IN LBS.	TOTAL WEIGHT IN KGS	DEFICIENCY NET LBS	DEFICIENCY IN KGS	NOTE
Flour	Sacks	2671	266372	120666,516	828	375,084	
Cheese	Cans	330	13860	6278,580	210	95,130	
Coffee	Sacks	142	7100	3216,300	-	-	
Tomato Pres.	Cans	173	can1038 equ.lbs				
			7655.4	3467,828	221.4	109,225	

That the present report has been compiled for all effects;

Made out, read, closed, and undersigned, at the place and on the date shown above.

THE COMMISSION

PANZARASA CARLO 2/Lieut. NASCIMBENI GIOVANNI 4/31 Lieut.

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

Nº 5 di registrazione

=6º MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE DI BOLOGNA= Bol/4

VERBALE constatante l'accertamento di derrate spedite a mezzo ferrovia dal Q.5.L.5I TOMBOLO=

L'anno millenovecentoquarantacinque addì 23 del mese di Agosto in Bologna=

S I A N O T O

-che d'ordine della Direzione di Commissariato Militare di Bologna si é oggi riunita allo Scalo Ferroviario di S.Vitale la sottoscritta Commissione per poter accertare la condizione dei colli ed il relativo contenuto di una partita di derrate spedita a mezzo carri ferroviari dal Q.5.L.5I.TOMBOLO con i seguenti vagoni chiusi e sigillati ma non scortati:

I9437 = I92547 = 3393 = I030054 = I32034 = I0I6229 = 74266 = 270008 =

-che si é accertato che tutti i vagoni erano sigillati e non presentavano alcuna traccia esterna di manomissione;
-che esaminati i Tally Dispatch Orders serie 5 N.20I28 = 20I25 = 20I24 20I23 = 20I22 = 20II5 = 20II6 = 20II3 = si é rilevato che ciascun vagone dovrebbe contenere:

N.VAGONE	DERRATA	SPECIE COLLI	N.COLLI	PESO UNITARIO LBS.	PESO TOTALE LBS.
I9437	Farina	Sacchi	47	I00.=	4700.=
"	Caffé	"	I42	50.=	7I00.=
	Formaggio	Scat.	335	42.=	I4070.=
	Conserva	"	I8	can 6/I0	I08.=
I92547	Farina	Sacchi	375	I00.=	37500.=
	Conserva	Scat.	I50	can 6/I0	can 900
3393	Farina	Sacchi	375	I00.=	37500.=
I030054	"	"	375	I00.=	37500.=
I32034	"	"	375	I00.=	37500.=
I0I6229	"	"	375	I00.=	37500.=
74266	"	"	375	I00.=	37500.=
270008	"	"	375	I00.=	37500.=

-che procedutosi alla conta del numero dei colli ed all'accertamento del contenuto di ciascun collo é risultato che ciascun vagone contiene:

N.VAGONE	DERRATA	SPECIE COLLI	N.COLLI	PESO UNIT. LBS.	PESO TOTALE LBS.	PESO TOTALE KG.
I9437	Farina	Sacchi	47	I00.=	4700.=	2I29,I00
	Caffé	"	I42	50.=	7I00.=	32I6,300
	Formaggio	Scat.	330	42.=	I3860.=	6278,580
	Conserva	"	23	can 6/I0	can I38	
					pari a lbs.I0I7.I2	46I,040

=F O G L I O N. 2=

Segue Verbale=====

N.VAGONE	DERRATA	SPECIE COLLI	N.COLLI	PESO UNIT. LBS.	PESO TOTALE LBS.	PESO TOTALE KG.
I92547	Farina	Sacchi	372	I00.=	37200.=	I685I,600
	"	"	2	vario	I30.=	58,890
	Conserva	Scat.	I50	can 6/I0	can 900 pari a lbs.6637.8	3006,786
3393	Farina	Sacchi	370	I00.=	37000.=	I676I.=
	"	"	5	vario	370.=	I67,6I0
I030054	"	"	37I	I00.=	37I00.=	I6806,300
	"	"	4	vario	288.=	I30,464
I32034	"	"	370	I00.=	37000.=	I576I.=
	"	"	5	vario	384.=	I73,952
I0I6229	"	"	372	I00.=	37200.=	I685I,600
	"	"	3	vario	I95.=	88,335
74266	"	"	372	I00.=	37200.=	I685I,600
	"	"	3	vario	206.=	93,3I8
270008	"	"	372	I00.=	37200.=	I685I,600
	";	"	3	vario	I99.=	90,I47

-che la deficienza di lbs.2I0 di formaggio riscontrata nel vagone N.I9437 é dovuta a N.5 colli mancanti;
-che la eccedenza di conserva riscontrata nello stesso vagone é dovuta a N.5 colli eccedenti la quantità dichiarata;
-che la deficienza di lbs.I70 di farina riscontrata nel vagone N.I92547 é dovuta ad un sacco spedito in meno ed alla fuoruscita del contenuto accertata su bascula preventivamente campionata da N.4 sacchi bucati e strappati;
-che la deficienza di lbs.I30 di farina riscontrata nel vagone N.3393 é dovuta alla fuoruscita del contenuto da N.5 sacchi bucati e strappati;
-che la deficienza di lbs.II2 di farina riscontrata nel vagone N.I030054 é imputabile alla fuoruscita del contenuto da N.4 sacchi bucati e strappati;
-che la deficienza di lbs.II6 di farina riscontrata nel vagone N.I32034 é dovuta alla fuoruscita del contenuto da N.5 sacchi bucati e strappati;
-che la deficienza di lbs.I05 di farina riscontrata nel vagone N.I0I6229 é imputabile alla fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che la deficienza di lbs. 94 di farina riscontrata nel vagone N.74266 é dovuta a fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che la deficienza di lbs.I0I di farina riscontrata nel vagone N.270008 é dovuta alla fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che per le conseguenze di cui sopra il Cpnsegnatario del 6° Magazzino Viveri di Bologna assumerà in carico nei propri registri contabili i sottoelencati quantitativi complessivi distinti per derrata:

4729

DERRATA	COLLI SPECIE	N.	PESO TOTALE LBS.	PESO TOTALE KG.	DEFIC. TOT. LBS.	DEFIC. TOT. KG.	N O T E
Farina	Sacchi	267I	266372	I20666,5I6	828	375,084	
Formag.	Scat.	330	I3860	6278,580	2I0	95,I30	
Carne	Sacchi	I42					

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

	"	"	3	vario	I95.=	88,335
74266	"	"	372	I00.=	37200.=	I685I,600
	"	"	3	vario	206.=	93,3I8
270008	"	"	372	I00.=	37200.=	I685I,600
	";	"	3	vario	I99.=	90,I47

-che la deficienza di lbs.2I0 di formaggio riscontrata nel vagone N.I9437 é dovuta a N.5 colli mancanti;
-che la =eccedenza di conserva riscontrata nello stesso vagone é dovuta a N.5 colli eccedenti la quantità dichiarata;
-che la deficienza di lbs.I70 di farina riscontrata nel vagone N.I92547 é dovuta ad un sacco spedito in meno ed alla fuoruscita del contenuto accertata su bascula preventivamente campionata da N.6 sacchi bucati e strappati;
-che la deficienza di lbs.I30 di farina riscontrata nel vagone N.3393 é dovuta alla fuoruscita del contenuto da N.5 sacchi bucati e strappati;
-che la deficienza di lbs.II2 di farina riscontrata nel vagone N.I030054 é imputabile alla fuoruscita del contenuto da N.4 sacchi bucati e strappati;
-che la deficienza di lbs.II6 di farina riscontrata nel vagone N.I32034 é dovuta alla fuoruscita del contenuto da N.5 sacchi bucati e strappati;
-che la deficienza di lbs.I05 di farina riscontrata nel vagone N.I016229 é imputabile alla fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che la deficienza di lbs. 94 di farina riscontrata nel vagone N.74266 é dovuta a fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che la deficienza di lbs.I0I di farina riscontrata nel vagone N.270008 é dovuta alla fuoruscita del contenuto da N.3 sacchi bucati e strappati;
-che per le conseguenze di cui sopra il Cpnsegnatario del 6° Magazzino Viveri di Bologna assumerà in carico nei propri registri contabili i sottoelencati quantitativi complessivi distinti per derrata: 4129

DERRATA	COLLI SPECIE	N.	PESO TOTALE LBS.	PESO TOTALE KG.	DEFIC. TOT. LBS.	DEFIC. TOT. KG.	NOTE
Farina	Sacchi	267I	266372	I20666,5I6	828	375,084	
Formag.	Scat.	330	I3860	6278,580	2I0	95,I30	
Carne	Sacchi	I42	7I00	3216,300	=	=	
Conserva	Scat.	I73	can. I038 pari a lbs.7655.4	3467,828	22I.4	I09,225	Eccedenza

Fatto, redatto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto, chiuso e sottoscritto nel luogo ed alla data di cui sopra.

LA COMMISSIONE

IL.STEN. COMMISSARIO
(Panzarasa Carlo)

S.TEN. DI SUSSISTENZA
(Massimbeni Giovanni)

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

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

ST/1021
Q 637

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial 5 № 36586

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT

ACCOMPLISH FORM IN QUADRUPLICATE

Origin of Lead Q 5 - L - 51 (Complete Location) Date/Time 18 OCTOBER, 1945

Move by:

Motor Transport
Checker
Trk. No.
Driver No.
Guard No.
To
Depot, Khd., Berth
Note-Fill out Tally Check Col. 1)

Move by: RAIL

Rail
Checker
Rail Car No. 1011962, 7109926
Type
Seal
To MAGAZZINO MILITARE VIVERI #6
Depot, Khd., Berth *BOLOGNA*
Note-Fill out Tally Check Col. 3

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 2)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 4

Shipment No. D.D. # 7608. Partial Complete X Final

TYPE PKG.	DESCRIPTION	WGT. UNIT	CUBE TOTAL	TALLY CHECK 1)	2)	3)	4)
770 bags	Flour, Wheat, 1/100#	lb.	77,000			X	
34 bags	Coffee, Green, 1/150#	lb.	5,100				
	(NOTHING FOLLOWS)						

4728

Use other side for comments — to be signed by person making comments.

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

.7302
1021199
3617
6295
221439

97334 - coffee

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

*ST/1013
Q/622

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial 5 № 36635

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT

(ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load Q-5-L-51 (Complete Location) Date/Time 29 Sept. 1945

Move by: RAIL

Motor Transport
Checker
Trk. No.
Driver No.
Guard No.
To Depot, Rhd., Berth
Note-Fill out Tally Check Col. (1)

Move by:

Rail
Checker
Rail Car No.
Type
Seal
To #6 Magazzino Militare, Bologna Depot, Rhd., Berth MMIA.
Note-Fill out Tally Check Col. (3)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (2)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (4)

Shipment No. I-7482 Partial Complete X Final

TYPE PKG.	DESCRIPTION	WGT.	CUBE	TALLY CHECK 1)	2)	3)	4)
				X			
758 c/s	Hash Corned Beef, 6/5½ #	can	4,548		250/4 LB		
710 c/s	Hash Meat & Veg., 6/#10	can	4,260		287 55 LB		
521 c/s	Salmon, 48/1 #	lb.	25,008				
132 bgs	Beans dry Pinto, 1/100#	lb.	13,200				
525 bgs	Peas dry, 1/50 #	lb.	26,250				
625 c/s	Cheese, 6/7 #	lb.	26,250				
263 bgs	Sugar AMG., 1/100 #	lb.	26,300				
	**********NOTHING FOLLOWS**********						

4127

Use other side for comments — to be signed by person making comments.

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

57/1013
Q/622

TALLY DISPATCH ORDER

Serial 5
No 2863

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
(ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load 6-5-F-50 Alfredi, Italy (Complete Location) Date/Time 1900hrs 1 October 1945

Move by:

Motor Transport
Checker
Trk. No
Driver No.
Guard No.
To
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (1)

Move by: RAIL

Rail
Checker Isaac Louis
Rail Car No. 97334
Type CLASS I
Seal # 2 & 52
To #6 Magazzion Milit. Viveri, Bologna
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (3)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (2)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (4)

Shipment No. RD # 7483 Partial Complete X Final

TYPE PKG	DESCRIPTION	WGT. UNIT	CUBE TOTAL	TALLY CHECK (1)	(2)	(3)	(4)
94 Bags	Coffee Green Bean	lb	14,003				
				4126			

Use other side for comments — to be signed by person making comments.

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

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 430

INTER OFFICE MEMO

2275

CLASSIFICATION

SUBJECT: Subsistence Shipment to MMLA, Bologna.

Number each consecutively. Fill in each column, initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

NO	DATE	FROM	TO	
1.	20 Aug 45	QM PBS	MMLA LO Leghorn	HLB/ABS/ebk 1. Reference: MMLA Cable Q-466, cite none, dated 25 July 1945. 2. In compliance with above cited cable, following cars were shipped to Magazino Militaire Viveri MMLA, Bologna, containing items in quantities as shown: CAR NO. — ITEM — QUANTITY 192547 — Flour — 375 Bags @ 100 lbs — Tomato Catsup — 150 Cases 3393 — Flour — 375 Bags @ 100 lbs 1030054 — Flour — 375 " " " 132034 — Flour — 375 " " " 74266 — Flour — 375 " " " 1016229 — Flour — 375 " " " 270008 — Flour — 375 " " " 19437 — Flour — 47 " " " — Coffee — 142 " 50 " — Cheese, Proc. — 335 Cases — Tomato Catsup — 18 " 3. Copy of consolidated tallies attached. H L B. HLB Jr/Deputy QM 4725 1 Incl:- s/s

Notified Lt. Ward
1430 hours
21 Aug.

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

430

Subsistence Shipment to MMIA, Bologna.

HLB/AES/abk

1. 20 Aug 45 QM PBS MMIA LO Leghorn

1. Reference: MMIA Cable Q-466, cite none, dated 25 July 1945.

2. In compliance with above cited cable, following cars were shipped to Magazino Militaire Viveri MMIA, Bologna, containing items in quantities as shown:

CAR NO.	ITEM	QUANTITY
192547	Flour	375 Bags @ 100 lbs
	Tomato Catsup	150 Cases
3393	Flour	375 Bags @ 100 lbs
1030054	Flour	375 " " "
132034	Flour	375 " " "
74266	Flour	375 " " "
1016229	Flour	375 " " "
270008	Flour	375 " " "
19437	Flour	47 " " "
	Coffee	142 " 50 "
	Cheese, Proc.	335 Cases
	Tomato Catsup	18 "

3. Copy of consolidated tallie attached.

HLB Jr/Deputy QM

1 Incl:-
a/s

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

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial No. 20482

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load 95-L-51 (Complete Location) Date/Time 19 August 1945

Move by:

Motor Transport
Checker
Trk. No
Driver No
Guard No.
To
Depot, Rhd., Berth
Note-Fill out Tally Check Col. 1)

Move by:

~~Rail~~
Rail
Checker
Rail Car No.
Type
Seal
To MMTA MAGAZZINO MILITARE VIVERI, BOLOGNA
~~Depot, Rhd., Berth~~
Note-Fill out Tally Check Col. 3

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 2

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 4

Shipment No. DD # 7052 Partial Complete Final

TYPE PKG.	DESCRIPTION	WGT.	CUBE	TALLY CHECK 1)	2)	3)	4)
2672	bgs Flour, wheat, 1/100 lb.	lb.	267,200				
335	cse Cheese, proc, 6/7 lb.	lb.	14,070				
168	cse Tomato Catsup, 6/#10	can	1,008	7056	26		
142	bgs Coffee, R & G, 1/50 lb.	lb.	7,100				
* *	* * * * * * * * Nothing follows * * * * * * * *	* * *	* * * * *				
				4723			

Use other side for comments — to be signed by person making comments.

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

Class I

S7/1000

Q537

CONSOLIDA OPY

Serial 5 № 36381

TALLY DISPATCH ORDER

FOR ALL CARGO MOVEMENTS EXCEPT POET CLEARANCE BY MOTOR TRANSPORT

ACCOMPANY PORE IN QUADRUPLICATE

Origin of Load Q 5 - L - 51 (Complete Location)

Date/Time SEPTEMBER, 19th 1945

Move by:

Motor Transport

Checker

Trk No.

Driver No.

Guard No.

To

Depot, Rhd., Berth

Note-Fill out Tally Check Col. 1)

Move by: RAIL

Rail

Checker

Rail Car No.

Type

Seal

To # 6. MAGAZZINE * BOLOGNA *
Depot, Rhd., Berth

Note-Fill out Tally Check Col. 3

Received:

Place

Date/Time

Signature

Stamp

Note-Fill out Tally Check Col. (2)

Received:

Place

Date/Time

Signature

Stamp

Note-Fill out Tally Check Col. (4

Shipment No. D.D. # 7415. Partial Complete X Final

TYPE PKG.	DESCRIPTION		WGT. UNIT	CUBE TOTAL	TALLY CHECK 1)	2)	3)	4)
1,468	bags Fleur,	1/100#	lb.	146,800			X	
263	bags Sugar, A.M.G,	1/100#	lb.	26,300				
625	c/s. Cheese, Processed,	6/7#	lb.	26,250				
313	c/s. Tomato, Catsup,	6/#10 (7#)	cans	1,878 35,040	13146 AG			
730	c/s. Salmon,	48/1#	lb.					
968	c/s. Chili con Carne,	6/6 3/4#	cans	5,928	41004 AG			
93	c/s. Meat & Veg., Hash,	6/6 3/4#	cans	558	3756 AG			
525	bags Beans, Kidney,	1/100#	lb.	52,500	4127			

(NOTHING FOLLOWS)

Use other side for comments — to be signed by person making comments.

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

S7/1000
Q537

TALLY DISPATCH ORDER

Serial 5
No. 2860

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
(ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load Q.M.T.S. Bafredi, Italy
(Complete Location)

Date/Time 1800 hrs 24 September, 1945

Move by :

Motor Transport
Checker _____
Trk. No _____
Driver No. _____
Guard No. _____
To _____
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (1)

Move by RAIL

Rail
Checker Irene Lobie
Rail Car No. 1021777
Type Class I
Seal # 50 & # 51
To No. 6 Magazine Hill. Vinci, Bologna
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (3)

Received :

Place _____
Date/Time _____
Signature _____
Stamp
Note-Fill out Tally Check Col. (2)

Received :

Place _____
Date/Time _____
Signature _____
Stamp
Note-Fill out Tally Check Col. (4)

Shipment No. # 7425 Partial _____ Complete X Final _____

TYPE PKG.	DESCRIPTION	WGT. NET	CUBE TOTAL	TALLY CHECK (1)	(2)	(3)	(4)
57 Bags	Coffee Green, Bean	Lb	13.137			X	
	Only Item						
			4121				

Use other side for comments — to be signed by person making comments.

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

PO 7415-

540

77196601

~~1023604~~ 754 53444

~~15186~~ 367F 267211

~~25-8226~~ 375F 7101171

375F 10000553

375F 32931

Lehmer Def to B. 1 Var. 900 ch. 102604

580 Bam 15186

701 258296

417 Aug Lehmer 77196550

from Florence 1021777. offer 131374.

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

D I C H I A R A Z I O N E

Dichiara di non aver firmate N. 4 note di accettazione mod. ST/3 per derrate spedite a Bologna dal Magazzino 5 L. 51 di Tombolo, perchè il Magazzino Viveri di Bologna, benchè sollecitato con lettere e con telegrammi, non ha ancora fatto tenere i dati relativi alle derrate ricevute.-

Livorno, lì 4 novembre 1945

IL TEN.COL. CONSEGNATARIO
(Giuseppe Giorgini)

Translation

7th Bulk Depot
Leghorn

S T A T E M E N T

I declare that I have not signed four Acceptance Notes, ST/3 form, concerning commodities shipped to Bologna Depot from Warehouse 5L51 in Tombolo, because the Bulk Depot in Bologna, though expedited by letter and cables, has not yet sent all informations regarding commodities it has received.
Leghorn 4 Nov. 1945

The Lt. Col. Rsponsible
(Giuseppe Giorgini)
s/ GIORGINI

4720

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #754

DATE SHIPPED OR DELIVERED 3 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	72,528		Flour	lb		
	4,852		Coffee Beans	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-537 dated 20 Aug 45, fol 198, and per I.O.M. CG MTOUSA, 13 Aug 45, fol 200, file Q/1/25.

Lester R. Albert

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Vallega)

4719

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—20839-1

ACCOUNTING SECTION
S.T. No. U.S. SOB 754
Registered C.W.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CW
Reg. for W/M

C

B04/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference MMIA Signal Q 537 dated 20 Aug. 1945
Riferimento di Transazione MMIA Signal SF/ 1021 dated 16 Oct. 1945
(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 61st QMBD Depot 5L51

Supplies Despatched to
Merci inviate a 6 MAGAZZINO MILITARE VIVERI - BOLOGNA

Date of first despatch
Data della prima spedizione 18 Oct. 1945

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
Flour, Wheat	bags	770	100 lbs	* 77,000 73528
Coffee, green	bags	~~11~~ 34	150 lbs	* 5,100 4852
* Verbale n 22				
			418	

Rail car numbers: 1011962, 7109926. (308126)
=Per le derrate di cui sopra é già stata rilasciata regolare ricevuta con Mod. ST/5=

SIGNATURE OF OFFICER COMMA

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

Data della prima spedizione 18 Oct. 1945 Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Flour, Wheat	bags	770	100 lbs	x 77,000 72528
Coffee, green	bags	~~xx~~ 34	150 lbs	x 5,100 4852
x Verbale n. 22				
			4718	

Rail car numbers: 1011962, 7109926. (30823)

=Per le derrate di cui sopra é già stata rilasciata regolare ricevuta con Mod. ST/5=

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

Capt. MMIA. LO.

DATE
DATA 3/11/45

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

(Colonnello)

DATE
DATA 16/11/45

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

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

TRANSLATION

6th MILITARY REGIONAL RATION DISTRIBUTION STORE
B O L O G N A

REPORT: Certifying enquiry into the number of packages and contents of a shipment of unroasted bean coffee and flour, dispatched by rail from ALLIED DEPOT Q.5.L.51 TOMBOLO.

On the 23rd October 1945, at Bologna,

C E R T I F I E D

That the undersigned Commission appointed by the Bologna Military Commissariat Directorate met today at the Porta Lame Railway Station, Bologna, to carry out investigations into a shipment of flour and unroasted bean coffee dispatched by rail from ALLIED DEPOT Q.5.L.51 TOMBOLO in closed wagons Nos.1011962 and 308730;

That it was checked that wagon No. 1011962 was sealed and showed no traces of tampering, while wagon numbered 308730 was absolutely unsealed;

That neither of the wagons had a military escort;

The intervention was requested of an Allied R.T.O. representative and a State Railway representative, both of whom were present at the unloading;

That after unsealing, the unloading of wagon 1011962 was carried out;

That upon examination of Tally Dispatch Order of the said wagon Series 5 No. 36833, it was ascertained that the wagon should have contained:

ITEM	UNIT	NO.	NET WT. IN LBS PER UNIT	TOTAL NET LBS	NOTE
Flour	Sacks	370	100	37,000	
Coffee	"	34	150	5,100	

4717

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

That the unloading of all the sacks was carried out after selecting the complete ones from the holed ones, obtaining the following result:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS P.UNIT	TOTAL NET LBS	TOTAL NET KG.	DEFICIENT LBS	DEFICIENT KG.	NOTE
1011962	Flour	Sacks	345	100	34500	15628,500			
"	"	"	25	var.	2263	1025,139	237	107,361	25 sacks broken

That, as shown in the above table, of the stated 370 sacks, 345 were original and have therefore been accepted for a total declared weight of 15628,500 kg., while 25 were holed and torn and were accordingly weighed on checked scales obtaining a total weight of 1025,139 kg.;

That upon unloading the coffee, after sorting out the torn and unstitched sacks, the following results were obtained:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS P.UNIT	TOTAL NET LBS	TOTAL NET KG.	DEFICIENT LBS	DEFICIENT KG.	NOTE
1011962	coffee beans, raw	sacks	32	150	4800	2174,400			
"	"	"	2	var.	52	23,556	248	112,344	2 sacks nearly empty

That the unloading of wagon No. 308730 was effected, the wagon being unsealed and showing obvious traces of tampering and of extraction from the packages;

That it was not possible to ascertain how many packages the wagon should have contained, since, contrary to the usual practice, no document was found amongst the sacks;

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

The sacks were unloaded, after separating those complete from those which had been tampered with, obtaining the following results:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS P.UNIT	TOTAL NET LBS	TOTAL NET KG.	DEFI-CIENT LBS	DEFI-CIENT KG.	NOTE
308730	Flour	Sacks	341	100	34100	15447,300			
"	"	"	23	var.	1665	754,245	635	287,655	23 sacks holed & torn

That the said deficiency has been ascertained by Railway personnel who have compiled station report M.100;

That this report has been compiled for all effects;

Made out, read, closed, and undersigned, on that date and at the place shown above.

THE COMMISSION

THE REPRESENTATIVE OF THE DISPATCHING UNIT
Roncaglia Luigi LIEUT.

THE REPRESENTATIVE OF THE RECEIVING UNIT
La Ginestra Riccardo 2/LIEUT.

4715

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

N°22 di registrazione

MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE= BOLOGNA=

BOL/3

VERBALE constatante l'accertamento del numero dei colli e del contenuto di una partita di caffé crudo in grana e farina spedita a mezzo ferrovia dal DEPOSITO ALLEATO Q.5.L.5I TOMBOLO=

L'anno millenovecentoquarantacinque addì 23 del mese di Ottobre in Bologna=

S I A N O T O

-che la sottoscritta Commissione nominata dalla Direzione di Commissariato di Bologna si é riunita oggi allo Scalo Ferroviario Bologna-Porta Lame per procedere all'accertamento di una partita di farina e caffé crudo in grana spedita a mezzo ferrovia dal DEPOSITO ALLEATO Q.5.L.5I.TOMBOLO= con vagoni chiusi N.IOII962 e N.308730;
-che si constatato che il vagone N.IOII962 era piombato e non presentava alcuna traccia di manomissione; mentre il vagone contrassegnato con il N.308730 era completamente spiombato;
-che entrambi i vagoni non erano scortati da alcun militare;
-che é stato richiesto l'intervento del rappresentante Alleato del R.T.O. e delle ferrovie dello Stato che hanno presenziato allo scarico;
-che si é proceduto allo scarico, previa spiombatura, del vagone N.IOII962; che esaminato il Tally Dispatch Order di detto vagone Serie 5 N.36833 si é constatato che il vagone dovrebbe contenere:

DERRATE	COLLI	N.0	PESO UNIT. LBS.	PESO TOTALE LBS.	NOTE
Farina	Sacchi	370	I00.===	37000.===	
Caffé	"	34	I50.===	5I00.===	

-che si é procedu'o allo scarico di tutti i sacchi di farina previa sele= zione dei colli integri da quelli bucati ottenendo i seguenti risultati:

N. VAGONE	DERRATA	COLLI	N.	PESO UNIT LBS.	PESO TOT. LBS.	PESO TOTALE KG.	DEFICEN= LBS.	DEFICENZA=KG.	NOTE
IOII962	Farina	Sacchi	345	I00=	34500	I5628,500			
"	"	"	25	var.	2263	I025,I39	237	I07,36I	25 sacch bucati

-che c-ome é stato dimpstrato nel suddetto specchio, dei N.370 sacchi dichia rati, N.345 erano originali e quindi sono stati accettati al peso dichiara= to per Kg.I5628,500 complessivi mentre N.25 erano bucati e strappati e per= ciò sono stati pesati su bascula campionata ottenendo un peso complessivo di Kg.I025,I39;
-che procedutosi allo scarico del caffé, previa selezione dei sacchi bu= cati e scuciti, si sono ottenuti i seguenti risultati:

./.

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

FOGLIO N.2

SEGUE VERBALE=====

N.VAGONE	DERRATA	COLLI	N.	PESO UNIT. LBS.	PESO TOT. LBS.	PESO TOTALE KG.	DEFICIENZA LBS	DEFICIENZA KG.	NOTE
101962	Caffé crudo in grana	Sac.	32	150=	4800=	2174,400			
"	" " "	"	2	var.	52=	23,556	248	112,344	2 sacchi quasi vuoti=

-che si é proceduto allo scarico del vagone N.308730 che si presentava spiom=bato, con traccie evidenti di manomissione e di sottrazione di colli;
-che non é stato possibile accertare il numero dei colli che il vagone dovava contenere, poiché nessun documento, contrariamente al solito, é stato trova=to tra i sacchi;
-che si é proceduto allo scarico dei sacchi, previa selezione dei colli inte=gri da quelli manomessi, ottenendo i seguenti risultati:

N°VAGONE	DERRATA	COLLI	N.	PESO UNIT. LBS.	PESO TOTALE LBS.	PESO TOTALE KG.=	DEFICIENZA LBS.	DEFICIENZA KG.	NOTE
308730	Farina	Sacchi	341	100	34100	15447,300			
"	"	"	23	var.	1665	754,245	635	287,655	N.23 sacchi con grossi buchi e dimezzati=

-che la detta deficienza é stata accertata dal personale delle FF.SS. che ha redatto il verbale di stazione M.100;
-che si é redatto il presente verbale per tutti gli effetti che ne conseguono;
-Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.=

L A C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
TEN.COMMISSARIO(Roncaglia Luigi)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.TEN. DI SUSSISTENZA (La Ginestra Riccardo)

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #753

DATE SHIPPED OR DELIVERED 3 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30,496		Hash, corned beef	lb		
	27,690		Hash, meat and veg.	lb		
	24,986		Salmon	lb		
	13,200		Beans, dry pinto	lb		
	18,750		Peas, dry	lb		
	26,250		Cheese	lb		
	25,990		Sugar	lb		
	11,239		Coffee Beans	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-622 26 Sep 45, fol 219, and per I.O.M. CG MTOUSA, 6 Sep 45, fol 219, file Q/1.25.

Lester R. Albert
LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

4713

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—26520-1

ACCOUNTING SECTIO
S.T. No. U.S. SUB 753
Registered CW
Prices Checked
[illegible] hecked
[illegible] Checked
[illegible] Checked CO
[illegible] for W/M

C

Bol/2

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference / Riferimento di Transazione: MMIA Signal Q 622 dated 26 Sept. 1945; MMIA Signal ST/1013 dated 26 Sept. 1945
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot / Merci ricevute dalla Nave o Magazzino: 61 QMBD - Depot 5L51 & 5F50

Supplies Despatched to / Merci inviate a: 6 MAGAZZINO MILITARE VIVERI - BEDONGA

Date of first despatch / Data della prima spedizione: 29 Sept 1945
Date of last despatch / Data dell'ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	N.o OF UNITS ON LOADED / N.o 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
Hash, corned beef	can	4548	5½	✗25,014 30496
Hash, meat & veg.	can	4260	6 3/4	✗28,755 27690
Salmon	c/s	521	48	✗25,008 24986
Beans, dry pinto	bags	132	100	✗13.200 13200
Peas, dry	bags	525 375	50	✗26.250 18750
Cheese	c/s	625	42	✗26,250 26250
Sugar AMG	bags	263	100	✗26,300 25990
Coffee, green bean	bags	94		✗✗14,001 11239
				4712
x Verbale n 18				
xx " n. 19				

Rail car numbers: 7302, 1021199, 361[illegible]6295, 221439, 97334.

=Per le derrate di cui sopra è già, stata rilasciata regolare ricevuta con Mod. ST/5

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

Supplies Despatched to
Merci inviate a 6 MAGAZZINO MILITARE VIVERI - BDDONGA

Dste of first despatch
Data della prima spedizione 29 Sept 1945

Daie of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Hash, corned beef	can	4548	5½	x25,614 30496
Hash, meat & veg.	can	4260	6 3/4	x28,755 27690
Salmon	c/s	521	48	x25,008 24986
Beans, dry pinto	bags	132	100	x13.200 13200
Peas, dry	bags	525 325	50	x 26.250 18750
Cheese	c/s	625	42	x26,250 26250
Sugar AMP	bags	263	100	x26,300 25990
Coffee, green bean	bags	94		xx14,001 11239
x Verbale n 14				4773
(x) Verbale n 19				
x Verbale n 14				
xx " n 19				

Rail car numbers: 7302, 1021199, 3617, 96295, 221439, 97334.

=Per le derrate di cui sopra è già, stata rilasciata regolare ricevuta con Mod. ST/5

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

Capt MMIA LO.

DATE
DATA 3/11/45

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

Capt Ufficiale

DATE
DATA 16/11/45

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

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

TRANSLATION

6th MILITARY REGIONAL RATION DISTRIBUTION DEPOT
BOLOGNA

REPORT: Certifying enquiry into foodstuffs dispatched by rail from Q.5L.51 TOMBOLO

On the 3rd October 1945, at Bologna,

CERTIFIED

That by order of the Bologna Military Commissariat Directorate the undersigned Commission met at Porta Lame Railway Station today to enquire into the condition and relative contents of a shipment of foodstuffs dispatched by rail from Q.5L.51 TUMBOLO, in railway wagons Nos:

221439 - 1021199 - 3617 - 96295 - 7302

That it is found that all the wagons were properly sealed and showed no external traces of tampering;

That on examination of Tally Dispatch Orders Nos:

36510 - 36504 - 36511 - 36512 - 36503

it was found that each of the wagons should have contained:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS PER UNIT	TOTAL NET LBS	NOTE
221439	Salmon	Cartons	101	48	4,848	
"	Peas	Sacks	375	50	18,750	
"	Beans	"	132	100	13,200	
7302	Corned Beef Hash	Cases	753	40 8 oz	30,496 8oz	
"	Cheese	Cartons	25	42	1,050	
96295	Sugar	Sacks	160	100	16,000	
"	Salmon	Cans	420	48	20,160	
3617	M. & V. Hash	Cases	560	39	21,840	
"	Sugar	Sacks	103	100	10,300	
1021199	Cheese	Cartons	600	42	25,200	
"	M. & V. Hash	Cases	150	39	5,850	

That on counting the number of packages and checking the contents of each package it seemed that each wagon contained:

4711

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS PER UNIT	TOTAL NET LBS	NOTES
221439	Salmon	Cartons	100	48	4,800	
"	"	"	1	40	40	short 8 cans
"	Peas	Sacks	375	50	18,750	
"	Beans	"	132	100	13,200	

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

7302	Corned Beef Hash	Cases	753	40 8 oz	30,496 8 oz		
"	Cheese	Cartons	25	42	1,050		
96295	Sugar	Sacks	158	100	15,800		short 2 sacks
"	Salmon	Cans	419	48	20,112		
"	"	Cans	1	34	34		short 14 cans
3617	M. & V. Hash	Cases	560	39	21,840		
"	Sugar	Sacks	90	100	9,000		
"	"	"	13	various	1,190	13 sacks broke	short 110 lbs
1021199	Cheese	Cartons	600	42	25,200		
"	M. & V. Hash	Cases	150	39	5,850		

That the deficiency of 8 tins of Salmon in wagon 221439 and 14 tins in wagon 96295 was discovered in 2 cases in each of the said wagons;

That the deficiency of 2 sacks of sugar in wagon 96295 is attributable to an erroneous count of the packages on the part of the dispatching unit;

That the deficiency of 49.830 kg. of Sugar met with in wagon 3617 is due to the escaping of the contents of 13 holed and torn sacks;

That as a consequence of the above the storeman of the 6th Ration Stores of Bologna will take on charge the following total quantities of foodstuffs:

ITEM	UNIT	NO.	TOTAL WEIGHT IN LBS.		TOTAL WEIGHT IN KGS.	DEFICIENCY NET LBS	DEFICIENCY KGS.
Salmon	Cases	521	24986		11318,658	22	9,966
Peas	Sacks	375	16750		8493,750	-	
Beans	"	132	13200		5979,600	-	
Total Veg.Dried		507	31950		14473,350	-	
Corned Beef Hash	Cases	753	30496	8 oz	13814,912	-	
M. & V. Hash	"	710	27690		12543,570	-	
Total Meat		1,463	58186	8 oz	26358,482	-	
Cheese	Cases	625	26250		11891,250	-	
Sugar	Sacks	261	25990		11773,470	310	140,430

That this report is compiled for all effects.

T H E C O M M I S I O N

IL RAPPRESENTANTE LA PARTE MITTENTE
S.Ten. Commissario
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. Sussistenza
(LaGinestra Riccardo)

6th MILITARY REGIONAL RATION DISTRIBUTION STORE

B O L O G N A

4719

On the 16th October 1945, at Bologna

C E R T I F I E D

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

That the undersigned Commission met on the premises of the 6th Ration Store of Bologna to reopen this report that it has been revealed before us that the wagon numbered 1021797 containing raw coffee was dispatched from Allied Depot Q.5.F.50 RIFREDI and not from Q.5.L.51 TOMBOLO, and therefore we order that the units to which were issued the present dispatch order No. 2810 and the said wagon with the relative contents in number of packages and quantities in Kgs. and lbs.;

That the deficiency of 1h tins of salmon met with in wagon 96295 and of 8 met with in wagon 221439, was found in two cases which were without seals and completely open;

That the deficiency of 90.600 kg. of sugar met with in wagon 96295 was due to the absence of two sacks of 100 lbs. each, the equivalent of 45.300 kg. each;

That the deficiency of 110 lbs of sugar met with in wagon 3617 is due to loss from 13 sacks which were holed and torn;

That all the wagons mentioned in this report arrived without military escort;

That this report has been reopened for all effects;

Made out, read, closed, and undersigned on the date and at the place mentioned above.

THE COMMISSION

IL RAPPRESENTANTE LA PARTE MITTENTE
(S.Ten.Commissario
(Panzaresa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. di Sussistenza
(La Cinestra Riccardo)

4709

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

N° 14 di registrazione

6° MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE

B O L O G N A

VERBALE constatante l'accertamento di derrate spedite a mezzo ferrovia dal Q. = 5 L = 5 I = TOMBOLO =

L'anno millenovecentoquarantacinque addì 3 del mese di Ottobre in Bologna,

S I A N O T O

-Che d'ordine della Direzione di Commissariato Militare di Bologna si è oggi riunita allo Scalo Ferroviario Porta Lame la sottoscritta Commissione per poter accertare la condizione dei colli ed il relativo contenuto di una partita di derrate spedite a mezzo carri ferroviari dal Q.=5 L = 5 Q = TOMBOLO con i carri ferroviari N.ri:

221439 = I021199 = 3617 = 96295 = 7302 = [illegible] =

-Che si è accertato che tutti i suddetti vagoni erano sigillati e non presentavano alcuna traccia esterna di manomissione;

-Che esaminati i Tally Dispatch Orddr N.ri:

36510 = 36504 = 36511 = 36512 = 36503 =

si è rilevato che ciascun vagone dovrebbe contenere:

N.VAGONE	DERRATA	COLLI	N1	PESO UNIT. IN LBS	PESO TOTALE IN LBS	NOTE
221439	Salmone	Cartoni	I01	48.=	4848.=	
"	Piselli	Sacchi	375	50.=	I8750.=	
"	Fagioli	"	I32	I00.=	I3200.=	
7302	Carne e patate	Casse	753	40 e 8 oz.	30496 e 8 on.	
"	Formaggio	Cartoni	25	42.=	I050.=	
96295	Zucchero	Sacchi	I60	I00.=	I6000.=	
"	Salmone	Scatole	420	48.=	20I60.=	
3617	Carne e vegetali	Casse	560	39.=	21840.=	
"	Zucchero	Sacchi	I03	I00.=	I0300.=	
I021199	Formaggio	Cartoni	600	42.=	25200.=	
"	Carne eveget.	Casse	I50	39.=	5850.=	

4708

-Che procedutosi alla conta del N. dei colli ed all'accertamento contenuto di ciascun collo è risultato che ciascun vagone contiene:

./.

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

N° 14 di registrazione

Bol/2

6° MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE

B O L O G N A

VERBALE constatante l'accertamento di derrate spedità a mezzo ferrovia dal Q. = 5 L = 5 I = TOMBOLO =

L'anno millenovecentoquarantacinque addì 3 del mese di Ottobre in Bologna,

S I A N O T O

-Che d'ordine della Direzione di Commissariato Militare di Bologna si è oggi riunita allo Scalo Ferroviario Porta Lame la sottoscritta Commissione per poter accertare la condizione dei colli ed il relativo contenuto di una partita di derrate spedite a mezzo carri ferroviari dal Q.=5 L = 5 Ø = TOMBOLO con i carri ferroviari N.ri:

221439 = I021199 = 3617 = 96295 = 7302 = I021797 =

-Che si è accertato che tutti i suddetti vagoni erano sigillati e non presentavano alcuna traccia esterna di manomissione;

-Che esaminati i Tally Dispatch Order N.ri:

36510 = 36504 = 36511 = 36512 = 36503 =

si è rilevato che ciascun vagone dovrebbe contenere:

N.VAGONE	DERRATA	COLLI	N.	PESO UNIT. IN LBS	PESO TOTALE IN LBS	NOTE
221439	Salmone	Cartoni	I0I	48.=	4848.=	
"	Piselli	Sacchi	375	50.=	I8750.=	
"	Fagioli	"	I32	I00.=	I3200.=	
7302	Carne e patate	Casse	753	40 e 8 oz.	30496 e 8 oz.	
"	Formaggio	Cartoni	25	42.=	I050.=	
96295	Zucchero	Sacchi	I60	I00.=	I6000.=	
"	Salmone	Scatole	420	48.=	20I60.=	
3617	Carne e vegetali	Casse	560	39.=	21840.=	
"	Zucchero	Sacchi	I03	I00.=	I030[illegible].=	
I021199	Formaggio	Cartoni	600	42.=	25200.=	
"	Carne e veget.	Casse	I50	39.=	5850.=	

-Che proceduto si alla conta del N. dei colli ed all'accertamento del contenuto di ciascun collo è risultato che ciascun vagone contiene:

47/87

./.

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

Segue VERBALE

N. VAGONE	DERRATA	COLLI	N°	PESO UNITAR. IN LBS	PESO TOTALE IN LBS	NOTE
221439	Salmone	Cartoni	I00	48.=	4800.=	
"	"	"	I	40.=	40.=	(mancano 8 barattoli)
"	Piselli	Sacchi	375	50.=	I8750.=	
"	Fagioli	"	I32	I00.=	I3200.=	
7302	Carne e patate	Casse	753	40 e 8 oz.	30496 e 8 oz.	
"	Formaggio	Cartoni	25	42.=	I050.=	
96295	Zucchero	Sacchi	I58	I00.=	I5800.=	(mancano 2 sacchi)
"	Salmone	Scatole	419	48.=	20112.=	
"	"	"	I	34.=	34.=	(mancano I4 barattoli)
3617	Carne e veg.	Casse	560	39.=	21840.=	
"	Zucchero	Sacchi	90	I00.=	9000.=	
"	"	"	I3	vario	II90.=	(I3 sacchi bucati mancano II0 lbs)
I021199	Formaggio	Cartoni	600	42.=	25200.=	
"	Carne e veg.	Casse	I50	39.=	5850.=	

-Che la deficienza degli 8 barattoli di salmone al vagone N. 221439 e dei N.I4 barattoli al vagone N. 96295 è stata accertata in N. 2 stivate in ciascuno dei detti vagoni;

-Che la deficienza di N. 2 sacchi di zucchero al vagone n. 96295 è da attribuirsi ad erroneo conteggio dei colli da parte dell'ente mittente;

-Che la deficienza di Kg. 49,830 di zucchero riscontrata nel vagone n. 3617 è dovuta alla fuoruscita del contenuto a n. I3 sacchi bucati e strappati;

-Che per conseguenza di,quanto sopra il Consegnatario del 6° Magazzino Viveri di Bologna assumerà in carico i seguenti quantitativi complessivi per derrate:

DERRATA	COLLI	N.	PESO TOTALE IN LBS	PESO TOTALE IN KG.	DEFICIENZA LBS	DEFICIENZA KG.	NOTE
Salmone	Casse	521	24986	II318,658	22.=	9,966	
Piselli	Sacchi	375	I8750.=	8493,750	=	4706	
Fagioli	"	I32	I3200.=	5979,600	=		
Totale legumi		507	31950.=	I4473,350	=		
Carne e patate	Casse	753	30496 e8 oz.	I3814,912	=		
Carne e veg.	"	710	27690	I2543,570	=		
Totale carne	"	I463	58186 e8 oz.	26358,482	=		
Formaggio	"	625	26250	II891,250			
Zucchero	sacchi	261	25990	II773,470	310.=	I40,430	

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

Segue VERBALE

N. VAGONE	DERRATA	COLLI	Nº	PESO UNITAR. IN LBS	PESO TOTALE IN LBS	NOTE
221439	Salmone	Cartoni	I00	48.=	4800.=	
"	"	"	I	40.=	40.=	(mancano 8 barattoli)
"	Piselli	Sacchi	375	50.=	I8750.=	
"	Fagioli	"	I32	I00.=	I3200.=	
7302	Carne e patate	Casse	753	40 e 8 oz.	30496 e 8 oz.	
"	Formaggio	Cartoni	25	42.=	I050.=	
96295	Zucchero	Sacchi	I58	I00.=	I5800.=	(mancano 2 sacchi)
"	Salmone	Scatole	419	48.=	20112.=	
"	"	"	I	34.=	34.=	(mancano I4 barattoli)
3617	Carne e veg.	Casse	560	39.=	21840.=	
"	Zucchero	Sacchi	90	I00.=	9000.=	
"	"	"	I3	vario	II90.=	(I3 sacchi bucati mancano II0 lbs)
I021199	Formaggio	Cartoni	600	42.=	25200.=	
"	Carne e veg.	Casse	I50	39.=	5850.=	

-Che la deficienza degli 8 barattoli di salmone al vagone N. 221439 e dei N.I4 barattoli al vagone N. 96295 è stata accertata in N. 2 stivate in ciascuno dei detti vagoni;

-Che la deficienza di N. 2 sacchi di zucchero al vagone n. 96295 è da attribuirsi ad erroneo conteggio dei colli da parte dell'ente mittente;

-Che la deficienza di Kg. 49,830 di zucchero riscontrata nel vagone n. 3617 è dovuta alla fuoruscita del contenuto a n. I3 sacchi bucati e strappati;

-Che per conseguenza di quanto sopra il Consegnatario del 6º Magazzino Viveri di Bologna assumerà in carico i seguenti quantitativi complessivi per derrate:

DERRATA	COLLI	N.	PESO TOTALE IN LBS	PESO TOTALE IN KG.	DEFICIENZA LBS	DEFICIENZA KG.	NOTE
Salmone	Casse	521	24986	II3I8,658	22.=	9,966	
Piselli	Sacchi	375	I8750.=	8493,750	=		
Fagioli	"	I32	I3200.=	5979,600	=		
Totale legumi		507	31950.=	I4473,350	=		
Carne e patate	Casse	753	30496 e8 oz.	I38I4,9I2	=		
Carne e veg.	"	7I0	27690	I2543,570	=		
Totale carne	"	I463	58I86 e8 oz.	263I8,482	=		
Formaggio	"	625	26250	II891,250			
Zucchero	Sacchi	26I	25990	II773,470	3I0.=	I40,430	

4705

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

-Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.=

LA C O M M I S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
S.Ten. Commissario
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. Sussistenza
(La Ginestra Riccardo)

6° MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE
B O L O G N A

L'anno millenovecentoquarantacinque addì 16 del mese di Ottobre in Bologna,

S I A N O T O

-Che la sottoscritta Commissione si è riunita nei locali del 6° Magazzino Viveri di Bologna per riaprire il presente verbale che si è immanzitutto rilevato che il vagone contrassegnato con il N. 1021797 contenente caffè crudo è stato spedito dal Deposito Alleato Q.5=F.50= RIFREDI = e non dal Q.5=L.51= TOMBOLO, e perciò si dispone che tutti gli enti cui fu diramato il presente Dispatch Order N. 2840 ed il detto vagone con il relativo contenuto in N. dei colli e quantitativi in Kg. e lbs;

-Che la;deficienza di 14 barattoli di salmone riscontrata al vagone N.96295 e di 8 riscontrata al vagone N. 221439 è stata accertata in N.2 casse, mancanti di reggette di sigillo e completamente aperte;

-Che la deficienza di Kg. 90,600 di zucchero riscontrata al vagone N. 96295 è dovuta alla mancanza di N. 2 sacchi da lbs 100 pari a Kg. 45,300 ciascuno;

-Che la deficienza di lbs 110 di zucchero riscontrata al vagone N. 3617 è dovuta a perdita di N. 13 sacchi che si presentavano bucati e strappati;

-Che tutti i vagoni menzionati nel presente verbale sono giunti senza militari di scorta;

-Che si è riaperto il presente verbale per tutti gli effetti che ne conseguono;

Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.

4104

L A C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
S.Ten. Commissario
(Panzarasa Carlo)

ID RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. di Sussistenza
(La Ginestra Riccardo)

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

-Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.=

LA C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
S.Ten. Commissário
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. Sussistenza
(LaGinestra Riccardo)

6° MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE
B O L O G N A

L'anno millenovecentoquarantacinque addì I6 del mese di Ottobre in Bologna,

S I A N O T O

-Che la sottoscritta Commissione si è riunita nei locali del 6° Magazzino Viveri di Bologna per riaprire il presente verbale che si è immanzitutto rilevato che il vagone contrassegnato con il N. 1021797 contenente caffè crudo è stato spedito dal Deposito Alleato Q.5=F.50= RIFREDI = e non dal Q.5=L.51= TOMBOLO, e perciò si dispone che tutti gli enti cui fu diramato il presente Dispatch Order N. 2840 ed il detto vagone con il relativo contenuto in N. dei colli e quantitativi in Kg. e lbs;

-Che la deficienza di I4 barattoli di salmone riscontrata al vagone N.96295 e di 8 riscontrata al vagone N. 221439 è stata accertata in N.2 casse, mancanti di reggette di sigillo e completamente aperte;

-Che la deficienza di Kg. 90,600 di zucchero riscontrata al vagone N. 96295 è dovuta alla mancanza di N. 2 sacchi da lbs 100 pari a Kg. 45,300 ciascuno;

-Che la deficienza di lbs II0 di zucchero riscontrata al vagone N. 3617 è dovuta a perdita di N. 13 sacchi che si presentavano bucati e strappati;

-Che tutti i vagoni menzionati nel presente verbale sono giunti senza militari di scorta;

-Che si è riaperto il presente verbale per tutti gli effetti che ne conseguono;

Fatto, letto, chiuso e sottoscritto alla data e nel luogo 4703 sopra.

L A C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
S.Ten. Commissario
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.Ten. di Sussistenza
(La Ginestra Riccardo)

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

TRANSLATION

6th MILITARY REGIONAL RATION DISTRIBUTION DEPOT
B O L O G N A

REPORT: Certifying the enquiry into the weight and number of packages of a shipment of coffee dispatched from Allied Depot Q.5 F.50 at Rifredi.

On the 6th October 1945, at Bologna,

C E R T I F I E D

That the undersigned Commission appointed by the Bologna Military Commissariat Directorate met today at the Porta Lame Railway Station to investigate the condition of the packages and the relative contents of a shipment of coffee dispatched by rail in closed wagon No. 97334 from Allied Depot Q.5 F.50 at Rifredi;

That is ascertained that the said wagon was sealed, showed no signs of tampering, and had no military escort;

That an examination of the Tally Dispatch Order Series 5 No. 2864 which was found amongst the sacks of coffee in the wagon, showed that the wagon should have contained 94 sacks of raw coffee of a total weight of 14001 lbs., equal to 6342.453 kg.;

that before commencing unloading it was discovered that the wagon was covered in coffee due to leakages from the sacks and that the floor of the wagon was holed;

That the wagon was completely unloaded of all sacks, separating those which were whole from those which were tampered with, torn, and half emptied;

That it was ascertained that the number of whole sacks was 67, while those incomplete numbered 27;

That the whole of the 94 sacks were weighed on checked scales and a total weight of 6091,700 kg. was obtained;

That all the packages, both those complete and those incomplete, were loaded into military lorries, escorted by troops, to be handed over to the 6th Rations Store located at Casaralta;

That the deficiency of 250.753 kg. is due to the loss of coffee from the sacks since these are of very large mesh which permits of the very easy escape of the contents; 2702

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

That the quantity of 50 kg. which was recovered from the floor of the wagon has been included in the total weight of 6091,700 kg. ;

That this report has been compiled for all effects;

Made out, read, closed, and undersigned on that date and at the place shown above.

THE COMMISSION

REPRESENTATIVE OF THE DISPATCHING UNIT
Roncaglia Luigi LIEUT.

REPRESENTATIVE OF THE RECEIVING UNIT
La Ginestra Riccardo LIEUT.

4701

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

=N.19 di registrazione=

=6° MAGAZZINO MILITARE DI[S]TRIBUZIONE VIVERI REGIONA[LE] = BOLOGNA=

VERBALE constatante l'accertamento del peso e del N. dei colli di una partita di caffé spedita dal Deposito alleato Q.5 = F. 50 = Rifredi=

L'anno millenovecentoquarantacinque addì 6 del mese di Ottobre in Bologna=

S I A N O T O

-che la sottoscritta Commissione nominata dalla Direzione di Commissariato Militare di Bologna si é riunita oggi allo scalo Ferroviario Porta Lame per poter accertare la condizione dei colli ed il relativo contenuto di una partita di caffé spedita a mezzo ferrovia col vagone chiuso N.97334 dal Deposito Alleato Q.5 = F. 50 RIFREDI=;
-che si é accertato che il detto vagone era sigillato, non presentava alcuna traccia di manomissione e non era scortato da alcun militare;
-che esaminato il Tally Dispatch Order serie 5 N.2864 che si é trovato tra i sacchi di caffé nel vagone, si é potuto rilevare che il vagone dovrebbe contenere N.94 sacchi di caffé crudo per un peso complessivo in lbs.14001 pari a Kg.6342,453=;
-che si é accertato prima di cominciare lo scarico che il vagone era cosparso di caffé, a causa di fuoruscita dai sacchi e che presentava aperture nel pavimento;
-che si é proceduto allo scarico completo di tutti i colli, selezionando i colli integri da quelli manomessi, bucati e riempiti per metà;
-che si é accertato che il N. dei colli non integri ammonta a N.27 =mentre quelli integri erano di N.67=;
-che si é proceduto al peso sú bascula preventivamente campionata di tutti i 94 sacchi, ottenendo un peso complessivo di Kg.6091,700;
-che tutti i colli, sia quelli integri, e sia quelli menomessi sono stati caricati su autocarri militari, scortati da soldati, per essere consegnati al 6° Magazzino Viveri con sede a Casaralta;
-che la deficenza di Kg.250,753 é dovuta a perdita del caffé dai sacchi, poiché questi ultimi sono a trama molto larga, che consente molto facilmente la fuoruscita del contenuto;
-che nel peso complessivo accertato di Kg.6091,700 é stato compreso anche il quantitativo di circa Kg.50 che é stato recuperato sul pavimento del vagone;
-che si é redatto il presente verbale per tutti gli effetti che ne conseguono;
-Fatto, letto, chiuso e sottoscritto alla data e nel luogo di cui sopra.=

L A C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
(TEN.COMMISSARIO Roncaglia Luigi)

IL RAPPRESENTANTE LA PARTE RICEVENTE
SUSSISTENZA LA GINESTRA RICCARDO)

MAGAZZINO MILITARE DISTRIBUZIONE VIVERI REGIONALE - BOLOGNA - DIREZIONE COMMISSARIATO

4784

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #752

DATE SHIPPED OR DELIVERED 3 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	148,499		Flour	lb		
	25,750		Sugar	lb		
	25,704		Cheese, Processed	lb		
	12,753		Tomato Catsup	lb		
	34,896		Salmon	lb		
	58,532		Chili con cerne	lb		
	3,766		Hash, Meat & Veg.	lb		
	52,050		Beans, kidney	lb		
	12,640		Coffee, Green Bean	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-537 dated 20 Aug 45, fol 198, and per I.O.M. CG MTOUSA, 13 Aug 45, fol 200, file Q/1/25.

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

A DIRETTORE GENERALE
(Gen. Dir. Railways Section)

4694

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 : 1944 16—20839-1

ACCOUNTING SECTION
S.T. No. U.S.SUB 752
Registered ... CW
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked CW
Reg. for W.M. ...

BOL/1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

4474

Transaction Reference MMIA Signal Q 537 dated 20 Aug. 1945
Riferimento di Transazione MMIA Signal ST/1000 dated 14 Sept. 1945
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino 61 QMBD Depot 5L51 & 5F50

Supplies Despatched to
Merci inviate a 6 MAGAZZINO MILITARE VIVERI - BOLOGNA

Date of first despatch
Data della prima spedizione 19 Sept. 1945

Date of last despatch
Data dell'ultima spedizione

ITEM / MERCE NAME: / NOME:	UNIT / COLLI	N.º OF UNITS ON LOADED / N.º 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
Flour, wheat	bags	1488	100	(x) 148,800 149499
Sugar, AMG	bags	263	100	(x) 26,300 25750
Cheese, proce ssed	c/s	625 612	42	(x) 26,250 25704
Tomato catsup	c/s	313 327	42	(x) 26,250 13753
Salmon	c/s	730 727	48	(x) 35,040 34896
Chili con carne	cans	5928	6 3/4	(x) 40,014 38532
Hash, meat & veg.	cans	558	6 3/4	(x) 3,756½ 3766
Beans, kidney	bags	525	100	(x) 52,500 52050
Coffee, green bean	bags	87		(xx) 13,137 12640

(x) Vedasi n° 13
(xx) " " n° 14

Rail car numbers: 7719660, 5344, 267211, 7101171, 1000055, 32931, 102604, 15186, 258296, 7719550, 1024797

=Per le derrate di cui sopra è già stata rilasciata regolare ricevuta con Mod. ST/5

SIGNATURE OF OFFICER COMMANDING

4035

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

Merci inviate a 6 MAGAZZINO MILITARE VIVERI - BOLOGNA

Date of first despatch / Data della prima spedizione: 19 Sept. 1945

Date of last despatch / Data dell' ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	N.° OF UNITS ON LOADED / N.° 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
Flour, wheat	bags	1488	100	(x) 148,800 148499
Sugar, AMG	bags	263	100	(x) 26,300 25750
Cheese, proce ssed	c/s	625 612	42	(x) 26,250 25704
Tomato catsup	c/s	313 327	42	(x) 26,250 12753
Salmon	c/s	730 727	48	(x) 35,040 34896
Chili con carne	cans	5928	6 3/4	(x) 40,014 39538
Hash, meat & veg.	cans	558	6 3/4	(x) 3,756½ 3766
Beans, kidney	bags	525	100	(x) 52,500 52056
Coffee, green bean	bags	87		(xx) 13,137 12640

(x) Vedasi n° 13

(xx) " " n° 14

Rail car numbers: 7719660[illegible], 5344, 267211, 7101171, 1000055, 32931, 102604, 15186, 258296, 7719550, 1021797, 4035

=Per le derrate di cui sopra é già stata rilasciata regolare ricevuta con Mod. ST/5

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

Capt MMIA LO.

DATE / DATA 5/11/45

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

IL TENENTE DI SUSSISTENZA
(Haupt Ugo)

DATE / DATA 16/11/45

Declassified E.O. 12065 Section 3-402/NNDC NO. 16520

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

TRANSLATION

6th MILITARY REGIONAL RATION DISTRIBUTION DEPOT
B O L O G N A

REPORT: Certifying enquiry into foodstuffs dispatched by rail from Q.5L.51 TOMBOLO

On the 28th September 1945, at Bologna,

C E R T I F I E D

That by order of the Bologna Military Commissariat Directorate the undersigned Commission met at the S. Vitale Railway Station today, in order to ascertain the condition and relative contents of a shipment of foodstuffs sent by rail from Q.5L.51 TOMBOLO, in the following closed wagons:

15604 - 267211 - 77796601 - 1023604 - 5348 - 258296 - 1000055 - 7101171 - 15186 - 77195500

That is was ascertained that all the wagons were sealed and showed no external traces of tampering;

That on examination of Tally Dispatch Orders Series 5 Nos:

36142 - 36106 - 36108 - 36107 - 36109 - 36104- 36143 - 36144 - 36105- 36115

it was shown that each wagon should have contained:

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS. PER UNIT	TOTAL NET LBS.
15604	Flour	Sacks	375	100	37500
267211	"	"	363	100	36300
77796601	Sugar	"	225	100	22500
"	Cheese	Cases	315	42	13230
1023604	Chile con Carne	"	900	39	35100
5348	Cheese	"	310	" 42	13020
"	Tomato.Paste	"	313	39	12207
"	M.&V.Hash	"	93	40 8 oz	3766 8 oz
"	Sugar	Sacks	38	100	3800
258296	Beans	"	300	50	15000
"	Salmon	Cases	313	48	15024
"	Chile con Carne	"	88	39	3432
1000055	Flour	Sacks	375	100	37500
7101171	"	"	375	100	37500
15186	Beans	"	750	50	37500
77195500	Salmon	Cases	417	48	20016

That on counting the number of packages and checking the contents of each package it was found that each wagon contained:

4697

WAGON NO.	ITEM	UNIT	NO.	NET WT. IN LBS. PER UNIT	TOTAL NET LBS.	DIFFERENCES IN LBS. SHORT	NOTE
15604	Flour	Sacks	370	100	37000		
"	"	"	5	Various	450	50	5 sacks broken
267211	"	"	353	100	35300		
"	"	"	10	Various	890	110	10 sacks broken
77796601	Sugar	"	213	100	21300		
"	"	"	11	Various	650	405 + 100	11 Sacks broken 1 sack missing
"	Cheese	Cases	315	42	13,230		
1023604	Chile con Carne	"	900	39	35100		
5348	Cheese	"	297	42	12474	546	13 Cases short
"	Tomato Paste	"	327	39	12753	+546	14 Cases in excess
"	M. & V. Hash	"	93	40 8 oz	3766 8 oz		
"	Sugar	Sacks	38	100	3800		
258296	Beans	"	300	50	15000		
"	Salmon	Cases	311	48	14928		
"	Chile con Carne	"	88	39	3432	96	2 Cases short
1000055	Flour	Sacks	360	100	36000		
"	"	"	15	Various	1430	70	15 Sacks broken
7101171	"	"	360	100	36000		
"	"	"	15	Various	1429	71	15 Sacks broken
15186	Beans	"	731	50	36550		
"	Beans	"	12	Various	500	100 + 350	12 Sacks broken 7 Sacks short
77195500	Salmon	Cases	416	48	19968	48	1 Case short

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

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

That the deficiency of 50 lbs of flour met with in wagon 15604 was attributable to escaping of the contents, ascertained by the weighing of 5 sacks which were torn and unsewn.

That the deficiency of 110 lbs of flour met with in wagon 267211 was attributable to escaping of the contents, ascertained by the weighing of 10 torn and holed sacks;

That the deficiency of 550 lbs of sugar met with in wagon 77796601 was attributable to the abscence of 1 - 100 lb sack and the escaping of the contents of 11 holed and torn sacks, ascertained by weighing;

That the deficiency of 546 lbs of cheese is to be attributed to the substitution of 13 cases of cheese with 14 cases of tomato paste which appeared in excess;

That the excess of 546 lbs of tomato paste is to be attributed to the erroneous loading at the time of departure of 14 cases of tomato paste instead of 13 cases of cheese;

That the deficiency of 96 lbs of salmon is attributable to the failure to load 2 cases at the time of departure;

That the deficiency of 70 lbs of flour met with in wagon 1000055 is due to the loss of the contents of 15 holed and torn sacks;

That the deficiency of 71 lbs of flour met with in wagon 7101171 is due to the loss of contents from 15 torn and holed sacks;

That the deficiency of 450 lbs of beans met with in wagon 15186 is due to the absence of 7 - 50 lbs sacks and the loss of 100 lbs from holed and torn sacks (12);

That the deficiency of 48 lbs of salmon met with in wagon 77195500 is attributable to failure to load 1 case on departure;

That as a consequence of the above the storeman of No. 6 Ration Depot, Bologna, will take on charge on his books the underlisted total quantities, separated into foods:

ITEM	UNIT	NO.	TOTAL WT. IN LBS.	TOTAL WT. KG.	DEFICIENCY NET LBS.	DEFICIENCY KGS.	NOTE
Flour	Sacks	1488	148499	67270,047	301	136,353	
Sugar	"	263	25750	11664,750	550	249,150	
Cheese	Cases	612	25704	11643,912	546	248,976	
Tomato Paste	"	327	12753	5731,809	+546	248,976	excess
Chile con Carne	"	988	38532	17454,996			
M. & V. Hash	"	93	3766 8 oz	1706,222			
Total Meat		1081	42298 8 oz	19161,218			
Beans	Sacks	1043	52050	23578,650	450	203,850	
Salmon	Cases	727	34896	15807,888	144	65,232	

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

That this report has been compiled for all effects.

THE COMMISSION

IL RAPPRESENTANTE LA PARTE MITTENTE
S.TEN COMMISSARIO
(Panzarasa Carolo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.TEN DI SUSSISTENZA
(La Ginestra Riccardo)

6th MILITARY RATION ISSUE DEPOT - BOLOGNA

The 16th October 1945 at Bologna

CERTIFIED

That the undersigned Commission met at the 6th Ration Stores of Bologna to carry out the reopening of this report;

That it has been found that the deficiency of 546 lbs of cheese and the excess of 546 lbs of tomato paste is equal to 247.338 Kgs., and not to 248.976 Kgs as shown in the last list of this report;

That the total weight of 12753 lbs of tomato paste is equal to 5777.109 kg. and not 5731.809 kg. as shown on this report;

That all the wagons listed in this report were without any military escort;

That the standard weight of the tomato paste contained in wagon 5343 shown in the above mentioned returns, must not be computed at 39 lbs per carton but at 42 lbs, as is shwon in a further calculation;

That therefore the total declared whight of tomato paste must be 13146 lbs and not 12207 lbs as was erroneously calculated;

That in view of the above the storeman of the 6th Ration Stores of Bologna must take on charge 6221.502 kg. of tomato paste and not 5731.809 kg. as was previously calculated;

That this report has been reopened for all effects;

Made out, read, and undersigned, on the date and at the place stated above.

THE COMMISSION

IL RAPPRESENTANTE LA PARTE MITTENTE
S.TEN. COMMISSARIO
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.TEN. DI SUSSISTENZA
(La Ginestra Riccardo)

4694

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

= 6° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = N. ....13 DI REG.

=B O L O G N A=

29
Bol/1

VERBALE constatante l' accertamento di derrate spedite a mezzo ferrovia dal Q.5 = L. 5I TOMBOLO=

L'anno millenovecentoquarataqinque addi 28 del mese di Settembre in Bologna.=

S I A N O T O

-che d'ordine della Direzione di Commissariato Militare di Bologna si é riunita oggi allo scalo ferroviario S. Vitale la sottoscritta Commissione per poter accertare la condizione dei colli ed il relativo contenuto di una partita di derrate spedite a mezzo carri ferroviari dal Q.5 = L. 5I TOMBOLO = con i seguenti vagoni chiusi :

= I5604 = 2672II = 7779660I = I023604 = 5348 = 258296 = I000055 = 7I0II7I = I5186 = 77I95500 =

- che si é accertato che tutti i vagoni erano sigillati e non presentavano alcuna traccia esterna di manimissione;
- che esaminate i Tally Dispatch Order Serie 5 n. ri:
= 36I42 = 36406 = 36408 = 36407 = 36409 = 36404 = 36I43 = 36I44 = 36405= 36415 =
- si é rilevato che ciascun vagone dovrebbe contenere :

N° VAGONE	DERRATA	COLLI	N.	PESO UNIT. LBS.	PESO TOTALE LBS.
I5604	Farina	sacchi	375	I00.==	37500.=
2672II	"	"	363	I00.==	36300.=
7779660I	Zucchero	"	225	I00.==	22500.=
"	Formaggio	casse	3I5	42.==	I3230.==
I023604	Chili con carne	"	900	39.==	35I00.=
5348	Formaggio	"	3I0	42.==	I3020.=
"	Conserva	"	3I3	39.==	I2207.=
"	Carne e vegetali	"	93	40.e 8 oz.	3766.e 8 oz
"	Zucchero	sacchi	38	I00.=	3800.=
258296	Fagioli	"	300	50.=	I5000.=
"	Salmone	casse	3I3	48.=	I5024.=
"	Chili con carne	"	88	39.=	3432.=
I000055	Farina	sacchi	375	I00.=	37500.=
7I0II7I	"	"	375	I00.=	37500.=
I5186	Fagioli	"	750	50.=	37500.=
77I95500	Salmone	casse	4I7	48.=	20016.=

- che procedutosi alla conta del numero dei colli ed all'accertamento del contenuto di ciascun collo é risultato che ciascun vagone contiene :

;/;/;/;/.

= FOGLIO N. 2 =

Segue VERBALE =

N. VAGONE	DERRATA	COLLI	N.	PESO UNIT. LBS.	PESO TOTALE LBS.	DIFFERENZA LBS. IN MENO	NOTE
I5604	Farina	sacchi	370	I00.=	37000.=		
"	"	"	5	vario	450.=	50.=	5 sac. Bucati
2672II	"	"	353	I00.=	35300.=		
"	"	"	I0	vario	890.=	II0.=	I0 sac. bucati
7779660I	Zucchero	"	213	I00.=	2I300.=		
"	"	"	II	vario	650.=	450+I00	II sac.bucati ed I sac.mancant
"	Formaggio	casse	3I5	42.=	I3230.=		
I023604	Chili con carne	"	900	39.=	35I00.=		
5348	Formaggio	"	297	42.=	I2474.=	546.=	mancano n. I3 casse di formaggio
"	Conserva	"	327	39.=	I2753.=	+ 546.=	I4 casse di conserva in piu
"	Carne e vegetali	"	93	40 e 8 oz.	3766 e 8 oz		
"	Zucchero	sacchi	38	I00.=	3800.=		
258296	Fagioli	"	300	50.=	I5000.=		
"	Salmone	casse	3II	48.=	I4928.=	96.=	mancano 2 casse
"	Chili con carne	"	88	39.=	3432.=		
I0006055	Farina	sacchi	360	I00.=	36000.=		
"	"	"	I5	vario	I430.=	70.=	I5 sacchi bucat
7I0II7I	"	"	360	I00.=	36000.=		
"	"	"	I5	vario	I429.=	7I.=	I5 " "
I5I86	Fagioli	"	73I	50.=	36550.=		
"	"	"	I2	vario	500.=	I00.=+350	I2 sacchi bucat +7 " mancan
77I95500	Salmone	casse	4I6	48.=	I9968.=	48.=	I cassa mancante.

.I././.

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

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

= FOGLIO N. 3 =

Segue VERBALE

-che la dificienza di ibs.50 di farina riscontrata al vagone n. I5604 é da attribuirsi alla fuoruscita del contenuto riscontrata su bascula campionata a n. 5 sacchi che si presentavano strappati e scuciti;
-che la deficenza di lbs.IIO di farina riscontrata al vagone 267II é da attribuirsi alla fuoruscita del contenuto accertata su bascula campionata a N. IO sacchi bucati e strappati;
-che la dificienza di lbs. 550 di zucchero riscontrata al vagone n. 7779660 é da attribuirsi alla mancanza di n. I sacco da lbs IOO ed alla fuoruscita del contenuto accertata su bascule campionata a n. II sacchi bucati e strappati;
- che la deficienza di lbs. 546 di formaggio é da attribuirsi alla sostituzione di n. I3casse di formaggio con n. I4 casse di conserva accertate in più;
che la eccedenza di lbs. 546 di conserva é da attribuirsi ad erroneo carico in partenza di n. I4 casse di conserva al posto di n.I3 casse di formaggio;
-che la dificenza di lbs 96 di salmone é da attribirsi a mancato carico in partenza di n. 2 casse spedite in meno;
-che la deficenza di lbs. 70 di farina riscontrata nel vagone n. IOOOO55 é dovuta alla perdita del contenuto da n. I5 sacchi bucati e strappati;
- che la deficenza di lbs 7I di farina riscontrata nel vagone n.7IOII7I é DOVUTA alla perdita del contenuto di n. I5 sacchi bucati e strappati;
- che la deficenza di lbs 450 di fagioli riscontrata nel vagone n;I5I86 é dovuta alla mancanza di n. 7 sacchi da lbs 50 ed alla perdita del contenuto di lbs.IOO da n. I2 sacchi bucati e strappati;
-che la deficenza di lbs 48 di salmone riscontrata nel vagone n. 77I95500 é da attribuirsi ad erroneo carico in partenza di n. I cassa;
-che per le conseguenze di cui sopra il Consegnatario del 6° Magazzino Viveri di Bologna assumerà in carico sui propri registri contabili i sottoelencati quantitativi complessivi distinti per derrate :

DERRATA	COLLI	N.	PESO TOTALE LBS.	PESO TOTALE KG.	DIFIC. TOT.LBS.	DEFIC. TOT. KG.	NOTE
Farina	sacchi	I488	I48499	67270,047	30I	I36,353	
Zucchero	"	263	25750	II664,750	550	249,I50	
Formaggio	casse	6I2	25704	II643,9I2	546	248,976	
Conserva	"	327	I2753	573I,809	+546	248,976	eccedenza
Chili con carne	"	988	38532	I7454,996	=		
Carne e veget.	"	92	9766 e 8oz	I706,222			
Totale carne		I08I	42298 e 8"	I9I6I,2I8			
Fagioli	Sacchi	I043	52050	23578,650	450	203,850	
Salmone	Casse	727	34896	I5807,888	I44	65,232	

-Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

LA COMMISSIONE

IL RAPPRESENTANTE LA PARTE MITTENTE
S.TEN COMMISSARIO
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.TEN DI SUSSISTENZA
(La Ginestra Riccardo)

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

6° MAGAZZINO MILITARE DISTRIBUZIONE VIVERI
B O L O G N A

L'anno millenovecentoquarantacinque addì 16 del mese di Ottobre in Bologna,

S I A N O T O

-Che la sottoscritta Commissione si è riunita nei locali del 6° magazzino Viveri di Bologna per procedere alla riapertura del presente verbale;
-Che si è rilevato che la deficienza di lbs 546 di formaggio e la eccedenza di lbs 546 di conserva è pari a Kg. 247,338 e non a Kg. 248,976 come è stato dimostrato nell'ultimo specchio del presente verbale;
-Che il peso totale della conserva di lbs 12753 è pari a Kg. 5777,109 e non 5731,809 come è indicato nel presente verbale;
-Che tutti i vagoni elencati nel presente verbale erano senza alcun militare di scorta;
-Che il peso unitario della voce conserva contenuta nel vagone 5348 dimostrato nei suddetti specchi non deve essere computato a lbs 39 per cartone bensì a lbs 42 come è risultato da un successivo calcolo;
-Che pertanto il peso complessivo dichiarato della conserva deve essere di lbs 13146 e non di lbs 12207 come è stato erroneamente calcolato;
-Che il peso accertato della voce conserva deve essere di lbs 13734 e non 12753;
-Che in considerazione di quanto sopra il consegnatario del 6° Magazzino Militare Distribuzione Viveri di Bologna deve assumere in carico per la voce conserva Kg. 6221,502 e non Kg. 5731,809 come era stato precedentemente contabilizzato;
-Che si è riaperto il presente verbale per tutti gli effetti che ne conseguono.

Fatto, letto e sottoscritto alla data e nel luogo di cui sopra.

L A C O M M I S S I O N E

IL RAPPRESENTANTE LA PARTE MITTENTE
S.TEN. COMMISSARIO
(Panzarasa Carlo)

IL RAPPRESENTANTE LA PARTE RICEVENTE
S.TEN. DI SUSSISTENZA
(La Ginestra Riccardo)

4699

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

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

SHIPPING TICKET

NOV 24 1945

CONSIGNOR: ITALIAN GOVERNMENT

U.S. SUB #751

DATE SHIPPED OR DELIVERED 17 November 1945

SHIP TO—

U. S. GOVERNMENT

AUTHORITY OR REQ. No. 733

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	41,776		Flour	lbs		
			To correct error in Voucher No. 2, dated 6 July 1944, Flour off-loaded ship "Joaquin Miller".			
			Incorrectly shown as: Flour 3,779,976 lbs			
			Should have been: Flour 3,738,200			
			Difference 41,776 lbs			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4989

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

Lester R. Albert (NAME) Lt. Col. (RANK) INFANTRY MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

LESTER R. ALBERT

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29529-1

TRANSLATION

From: M of War
To : MMIA

Ref : 7390
Dtd : 17 Nov 45

P/Acs

Subject : Flour unloaded from the ship "Joaquin Miller".

In May of 1944, the ship, "Joaquin Miller" arrived in the port of Naples, with a cargo of foodstuffs for the Italian Armed Forces, among which, were, as shown on the manifest note (copy of which is enclosed herewith), 37.552 sacks of flour, each containing 100 lbs.

Of this quantity of flour, 250 sacks were handed in to the 590 Depot Naples, and 37.132 despatched, through the offices of the Allied Port Authorities, to Taranto, in 93 railway waggons.

Actually, therefore, only 37.382 sacks were unloaded from the ship, i.e. a quantity of 3.738.200 lbs.

The above-mentioned figures were checked by personnel of the MMIA who assisted at the unloading and [redacted] can still be deduced from the files in MMIA's possession.

However, 3.779.976 lbs of flour have been debited to the Italian Government - as shown on the U.S. Voucher No. 2 and the relative analysis, copy of which is enclosed herewith -in that, on the "Shipping Note", the gross weight of the manifest bears an error in transcription (3.773.976) i.e. 9 instead of 3.

With reference to the above, we beg the MMIA kindly to review the matter put forward, and where agreement is reached, to grant to the Italian Government, a credit for 41.776 lbs of Flour, the difference between the quantity debited (3.779.976 lbs.) and the quantity actually received

Declassified E.O. 12065 Section 3-402/NNDC NO. T-1502D

Of this quantity of flour,250 sacks were handed in to the 590 Depot Naples,and 37.132 despatched,through the offices of the Allied Port Authorities,to Taranto,in 93 railway waggons.

Actually,therefore,only 37.382 sacks were unloaded from the ship,i.e. a quantity of 3.738.200 lbs.

The above-mentioned figures were checked by personnel of the MMIA who assisted at the unloading and which can still be deduced from the files in MMIA's possession.

However,3.779.976 lbs of flour have been debited to the Italian Government - as shown on the U.S. Voucher No. 2 and the relative analysis, copy of which is enclosed herewith -in that,on the "Shipping Note",the gross weight of the manifest bears an error in transcription (3.773.976)i.e. 9 instead of 3.

With reference to the above,we beg the MMIA kindly to review the matter put forward,and where agreement is reached,to grant to the Italian Government,a credit for 41.776 lbs of Flour,the difference between the quantity debited (3.779.976 lbs.) and the quantity actually received (3.738.200 lbs).

4668

For the Minister,
gd. Pelligra.

ACCOUNTING SECTION
S.T. No. U.S. Subs 751
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

Translate
Pl.
K R Nelson
1104

Roma, 12 Novembre 1945

24

Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Q1

Al LA.LAND FORCES SUB-COMMISSION
A.C.(M.M.I.A.)
R O M A

Divisione Sez.

Prot. N. 7390 Sut Allegati 2

Risposta al Foglio del

Div. Sez. N°.

OGGETTO Farina scaricata dal piroscafo "Joaqin Miller".

Nel Maggio 1944 giunse nel porto di Napoli il piroscafo "Miller" con un carico di derrate per le Forze Armate Italiane, tra cui n° 37.552 sacchi di farina da 100 libbre ognuno come risulta dal manifesto di bordo che si allega in copia.

Di tale quantitativo di farina, 250 sacchi furono introdotti dal Deposito 590 di Napoli e 37.132 spediti, a dura delle autorità portuali alleate, a Taranto a mezzo di 93 vagoni ferroviari.

Pertanto effettivamente ritirati dal piroscafo furono solo 37.382 sacchi, cioè libbre 3.738.200.

Le cifre suddette furono controllate dal personale della M.M.I.A. che assisteva allo scarico e possono tutt'ora essere dedotte dal carteggio in possesso di codesta Sottocommissione.

Sono state invece addebitate al governo italiano libbre 3.779.976 di farina -come risulta dal Voucher U.S.n°2 e dal relativo prospetto analitico qui unito in copia - in quanto è stato riportato sullo Shipping il peso lordo del manifesto (3.773.976) con un errore di trascrizione (9 in luogo di 3).

Per quanto sopra, si prega cortesemente codesta Sottocommissione di voler benevolmente esaminare il caso prospettato e, ove d'accordo, riconoscere al governo italiano un credito di 41.776 libbre di farina, differenza tra quantitativo addebitato (lbs 3.779.976) e quantitativo effettivamente ricevuto (lbs 3.738.200).

4607

P. IL MINISTRO

TRANSLATION

IN Time 1130 Date 12/11

OUT Time 1530 19/11

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

ITALIAN RATION SHIPS- JURGEN MILLER.

Total.			
Flour.	37,552 Sacks.	3,773,976 Lbs.	X ??
Dehy Potatoes.	12,148 Cases.	561,483 "	
" Beets.	325 "	15,472 "	
" Cabbage.	5,901 "	306,677 "	
Coffee.	5,678 "	227,918 "	
Sugar.	3,915 Sacks.	215,456 "	
Pepper.	75 Cases.	3,040 "	
Dry Beans.	2,476 Sacks.	126,276 "	
Rice.	2,476 "	126,276 "	
Tomato Celery.	573 Cases.	19,396 "	
Cheese.	351 "	36,366 "	
Macaroni.	591 "	22,456 "	

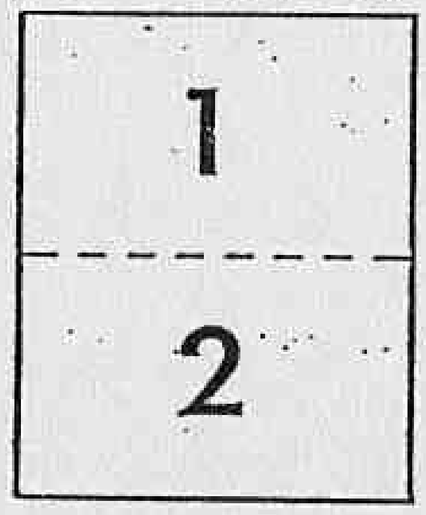
4686

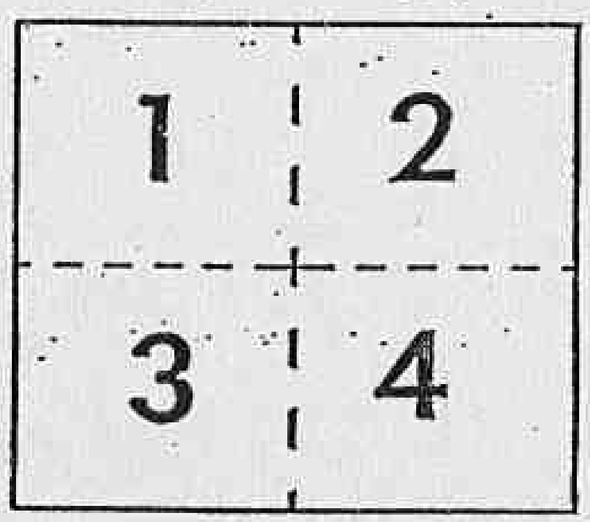
Peas. Lentils.

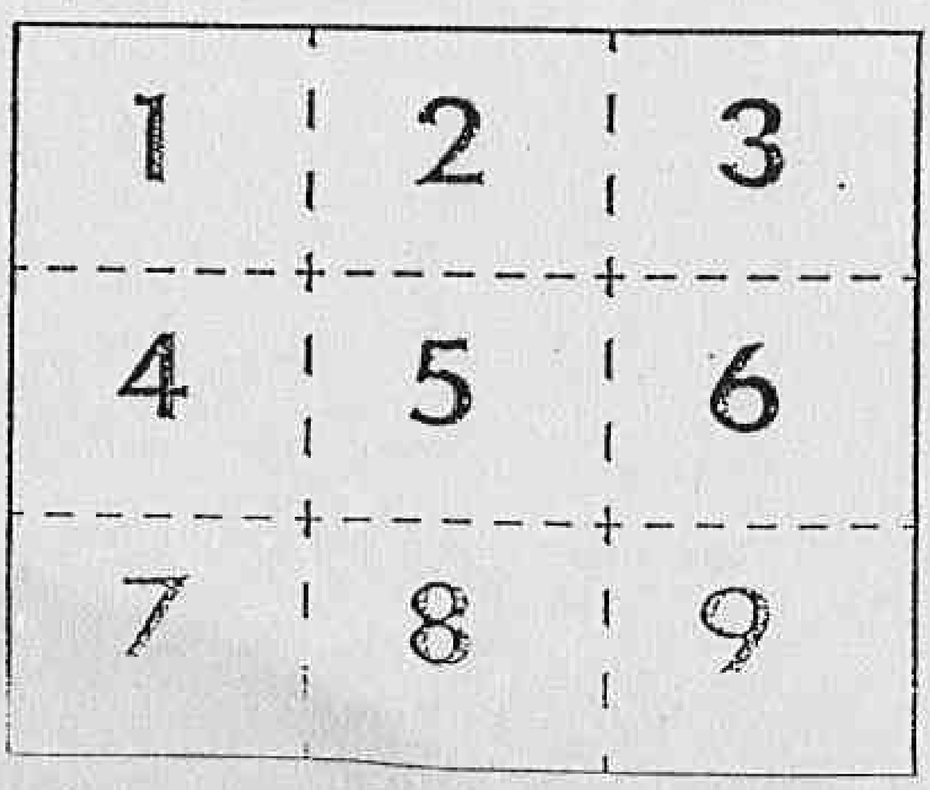
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.







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

ITEM	Daniel Lownsdale	Stephen A. Douglas	Jos. H. Teal	Dallas	Philander C. Knox	Tore Jarl	Rec'D From Depot SS3	Joa Mil
Flour	62134,35	9152,20	22218,00		1565,00			377
Macaroni	645,50	1675,20	2112,30		849,90			I
Carrots	462,40	92,40	503,20		=			23
Sugar	370,20	205,80	346,20		2267,00			18
Tomato Catsup	673,78	155,40	471,24					1
Pepper, Black	17,76	=	6,72		6,72			
Cheese	751,17	306,88	1571,36		500,08			2
Rice	1330,50		2509,00		1761,00			11
Rutabega	771,50							
Potatoes Dehyd (Shredded)	875,98							
" " (Diced)	2510,35							
" " (Sweet)	2852,28				311,64			
Potatoes (Dehyd)		356,34			1053,04			39
Coffee		173,20	607,08		1834,44			16
Beans			834,50		2511,00			18
Sardines, preserved				5416,71				
Spaghetti					2919,20			
Corned Beef						10430,60	1152,96	
Sausage						2368,06	1309,68	
Salmon						1772,69	1606,08	
Corned Beef hash						4299,09	1993,20	
M.8 V. Stew						8447,51		
M.8 V. Hash						256,36	81	
Chile con Carne							2242,54	
Tunny							142,74	
Meat Stew							702,00	
Sardines, Salted								
Tea								
Pork								
Pea Soup								
Beets								

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

Daniel Lownsdale	Stephen A. Douglas	Jos. H. Teal	Dallas	Philander C. Knox	Tore Jarl	Rec'D From Depot 853	Joagoia Miller	Rec'D From PBS 574	TOTAL
62134,35	9152,20	22218,00		1565,00			37799,76		
645,50	1675,20	2112,30		849,90			169,20		
462,40	92,40	503,20		=			2351,20		
370,20	205,80	346,20		2267,00			1888,20		
673,78	155,40	471,24					152,88		
17,76	=	6,72		6,72			13,44		
751,17	306,88	1571,36		500,08			297,36		
1330,50		2509,00		1761,00			1165,00		
771,50									
875,98									
2510,35									
2852,28				311,64					
	356,34			1053,04			3924,95		
	173,20	607,08		1834,44			1634,92		
		834,50		2511,00			1881,50		
			5416,71						
				2919,20					
					10430,60	1152,96			
					2368,06	1309,68			
					1772,69	1606,08			
					4299,09	1993,20			
					8447,51				
					256,36	81			
						2242,54			
						142,74			
						702,00			
								4695,72	
							24,00		
							15,84		
							88,65		
							110,88		

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

(21)

Subject: Discrepances Reports:

Q1

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

6 November 1945

To: M.M.I.A. HQ - Rome (for att. Major NELSON)

1. Herewith forwarded are 2 letters of Commissariato Naples regarding the discrepances found in the Flour unloaded from S/S Miller and in the Sugar drawn from PBS.

for F.P. DUFFY
G 2, 56 B.L.U.

DMOS KRN 1.5/11 — back to me in a Q file

4684

"S & T., MMIA.
Recd NOV 13 1945
File ST/ 162

TRANSLATION

(21A)

FROM : Military Commissariat Directorate NAPLES — 16456/1

TO : MMIA LO NAPLES — 1 Sept 45

INFO : Ministry of War DGSCA
(letter 4451/Sit of 23/8/45 refers)

SUBJECT:- Sugar drawn from P.B.S.

1. On the 12 Sept Depot q 575 of Marcianise sent to our Bulk Depot 590 2000 sacks of sugar, weighing 100 lbs each. They were transported by lorries, escorted by the Italian Military, and the consignment took place at Depot 590 in the presence of an american serjeant, whose name is not known.

2. Each lorry transported 80 sacks but on control of the one accompanied by bill ST/5 no. 7 it was noticed that the sacks of sugar were not 80 - as marked on the bill- but 70.

3. The american serjeant attending the off-loading amended the bill ST/5 no. 7 to read 70 sacks and the Depot 590 signed for acceptance of 70 sacks of sugar.

4. As a consequence of the above (para 2 above), the sacks of sugar consigned were 1990 in the whole instead of 2000 and it is believed that the Depot q 575 has not taken into account the amendment to the bill ST/5 no. 7, for they did not provide, by transports following to the seventh, to fill the deficiency of 10 sacks.

5. A few days later Capt. E.D. ZAYAS of MMIA presented the Acceptance Note Naples/16 in respect of a/q sugar which, following the instructions in force at that time, was compiled by issuing depot and was to be signed by the Commissariat Director and by the Chief of the Port Detachment, instead of by officer i/c of issuing Depot 590.

6. This Note had been compiled for 2000 sacks of sugar, of 100 lbs each (total 200,000 lbs) and the two officers mentioned in para 5 above signed for acceptance, without knowing that the Depot 590 had received 1990 sacks only for a total of 199,000 lbs.

7. We ask your office to point out to Depot q 575 what is exposed in para 3 above, to check it and to recommend credit to Italian Government for the 1000 lbs of sugar which are missing.

Sgd. Major Antonio Testa
Director of Commissariat

4683

Declassified E.O. 12065 Section 3-402/NNDC No. 178520

TRANSLATION

(210)

FROM : NAPLES Commissariat Directorate — 15551/1

TO : MMIA LO NAPLES — 11 Aug 45

INFO : Ministry of War DGSCA

SUBJECT:- Flour off-loaded from ship "J. MILLER".

Further to verbal agreements, the following is pointed out.

1. In May 1944 the ship "J. MILLER" arrived with a load of commodities destined to the Italian Military Administration among which 37558 sacks of flour of 100 lbs each, gross weight 3,773,976 lbs (as per ship's prospectus).

2. From the ship were off-loaded
250 sacks of 100 lbs each, put into depot 590
37,132 " " " " " which by means of Port Allied Authorities were transferred in 95 wagons to TARANTO Bulk Depot.

37,382 sacks of 100 lbs each, net weight 3,738,000 lbs with a deficiency of 170 sacks.

These figures were checked by MMIA personnel attending the off-loading and by Italian personnel of Port Detachment.

3. On the arrival of wagons at TARANTO a deficiency of 130741 lbs was noticed.

4. The Shipping Ticket had been compiled for 3,779,976 lbs with an error in copying the gross weight from the ship's prospectus, where 3,773,976 lbs were marked.

5. On this subject this Directorate point out that beyond the a/m error another one is evident, because on the prospectus was shown, as said before, the gross weight while the net weight of the whole load of flour was 3,755,200 lbs (37552 sacks x 100 lbs).
Moreover it is pointed out that it has not been paid attention to the fact that the sacks consigned or loaded in the railway wagons were 37382 and not 37552.

6. According to the above and not taking into account the deficiency noticed on the arrival at TARANTO, we ask that credit is recommended to the Italian Government for 41776 lbs of flour not received and erroneously marked in surplus on the Shipping Ticket, as it appears in the following demonstration.

Shipping Ticket	3779976 lbs	(ship's prospectus 37552 sacks, gross weight 3773976 lbs)
sacks received 37382 x 100 lbs	3738200	
lbs	41776	

4682

7. Attached are copies of Shipping Ticket and of ship's prospectus.

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

flour or 100 lbs each, gross weight 3,773,976 lbs (as per ship's prospectus).

2. From the ship were off-loaded
250 sacks of 100 lbs each, put into depot 590
37,132 " " " " " which by means of Port Allied Authorities were transferred in 93 wagons to TARANTO Bulk Depot.

37,382 sacks of 100 lbs each, net weight 3,738,200 lbs with a deficiency of 170 sacks.

These figures were checked by MMIA personnel attending the off-loading and by Italian personnel of Port Detachment.

3. On the arrival of wagons at TARANTO a deficiency of 150741 lbs was noticed.

4. The Shipping Ticket had been compiled for 3,772,976 lbs with an error in copying the gross weight from the ship's prospectus, where 3,773,976 lbs were marked.

5. On this subject this Directorate point out that beyond the a/m error another one is evident, because on the prospectus was shown, as said before, the gross weight while the net weight of the whole load of flour was 3,755,200 lbs (37552 sacks x 100 lbs).
Moreover it is pointed out that it has not been paid attention to the fact that the sacks consigned or loaded in the railway wagons were 37382 and not 37552.

6. According to the above and not taking into account the deficiency noticed on the arrival at TARANTO, we ask that credit is recommended to the Italian Government for 41776 lbs of flour not received and erroneously marked in surplus on the Shipping Ticket, as it appears in the following demonstration.

Shipping Ticket 3779976 lbs (ship's prospectus 37552 sacks, gross weight 3773976 lbs)

sacks received 37382 x 100 lbs 3738200

lbs 41776

7. Attached are copies of Shipping Ticket and of ship's prospectus.

4682

Sgd. Col. Ugo Lanlolfi
Director

Declassified E.O. 12065 Section 3-402/NNDC NO. 78528

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

GF/

DIREZIONE DI COMMISSARIATO MILITARE DI NAPOLI
1^ Sezione

Nr. 16456/1 di prot. Napoli 1° settembre 1945

ALLA M.M.I.A. L.O. NAPOLI

e, per conoscenza:
AL MINISTERO DELLA GUERRA DGSCA
Uff.Situazioni(Rif.disp.4431/sit del 23/8/45) P.M. 3800

OGGETTO: Zucchero ritirato dal P.B.S.

1. Il 12 settembre 1944 il Deposito Q.575 di Marcianise inviò al nostro Deposito Speciale Viveri 590 n. 2000 sacchi di zucchero da 100 lbs ciascuno. Il trasporto avvenne a mezzo di autocarri, scortati da militari italiani, la consegna avvenne al Deposito 590 a mezzo di un sergente americano del quale non si conosce il nome.-

2. Ciascun autocarro trasportava 80 sacchi ma al controllo di quello accompagnato dalla bolletta ST/5 n. 7 fu notato che i sacchi di zucchero non erano 80 - come segnato su tale bolletta - ma 70.-

3. Il sergente americano presente allo scarico corresse la bolletta ST/5 n.7 da 80 a 70 sacchi ed il Deposito 590 firmò per l'accettazione di 70 sacchi di zucchero.

4. In conseguenza di quanto esposto al paragrafo 2 della presente, i sacchetti di zucchero consegnati complessivamente furono 1990 invece di 2000 e si ha ragione di ritenere che il Deposito Q.575 non tenne conto della rettifica della bolletta ST/5 n.7 poichè non provvide, coi trasporti successivi al settimo, a reintegrare la deficienza di 10 sacchi.

5. Alcuni giorni dopo il Cap. E.D.ZAYAS della MMIA presentò la Nota di Accettazione Naples/16 relativa a tale partita di zucchero e che, secondo le disposizioni di quel tempo, veniva redatta dal Deposito cedente e doveva essere firmata dal Direttore di Commissariato e dal Capo dell'Ufficio Commissariato al Porto, invece che dal Consegnatario del Deposito 590, cessionario del materiale.-

6. Tale Nota era stata compilata per 2000 sacchi di zucchero da 100 lbs (totale lbs 200.000) ed i due ufficiali menzionati al paragrafo 5 firmarono per accettazione senza sapere che il Deposito 590 aveva ricevuto invece solo sacchi 1990 per un totale complessivo di lbs 199.000.=.-

7. Si prega la cortesia di codesto Ufficio di voler segnalare al Deposito Q.575 quanto esposto al paragrafo 3 della presente, per accertarne la esattezza, e di riconoscere al Governo Italiano il credito per le 1000 lbs di zucchero ricevute in meno.-

4681

p. c. c.

IL MAGGIORE COMMISSARIO DIRETTORE INTERINALE
- Antonio Testa -

12120

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

DIREZIONE DI COMMISSARIATO MILITARE DI NAPOLI
1^ Sezione
^.^.^.^.^.^.^.^.^.^.

(28)

Nr 15551/1 di prot. Napoli 11 agosto 1945

ALLA M.M.I.A. L.O. NAPOLI
e, per conoscenza:
AL MINISTERO DELLA GUERRA
DGSCA = Uff. Situazioni P.M. 3800

OGGETTO: Farina scaricata dal piroscafo "J.Miller"

Seguito intese verbali, si fa presente quanto segue:

1. Nel maggio dello scorso anno giunse in porto il piroscafo "J.Miller" con un carico di derrate destinate all'Amministrazione Militare Italiana, tra cui n.37552 sacchi di farina da 100 lbs per un peso lordo di lbs 3.773.976.= (come risultava dal manifesto di bordo).

2. Dal piroscafo furono scaricati:
250 sacchi da 100;lbs introdotti nel Deposito 590;
37.132 " " " " che a cura delle autorità portuali alleate furono spediti a mezzo di 93 vagoni ferroviari al Deposito Speciale Viveri di Taranto.
37.382 sacchi da 100 lbs,in totale, per un peso netto di lbs 3.738.200.= con una differenza in meno di 170 sacchi.
Dette cifre furono controllate dal personale della MMIA incaricato di assistere allo scarico e dal personale del distaccamento portuale italiano.

3. All'arrivo dei vagoni a Taranto fu riscontrata una deficienza di libbre 130741.=.-

4. Lo Shipping Ticket fu emesso per lbs 3779976, con un errore di trascrizione del peso lordo, dal manifesto di bordo che era invece di lbs 3773976.=.-

5. In proposito questa Direzione fa osservare che oltre l'errore di trascrizione di cui sopra vi è un altro errore evidente, poichè nel manifesto era indicato, come si è detto, il peso lordo, mentre il peso netto dell'intero carico di farina era di lbs 3755200.= (sac.37552 x lbs 100).Oltre a ciò si può notare che non fu tenuto in nessun conto che i sacchi consegnati o caricati nei vagoni ferroviari furono complessivamente n.37382 e non 37552.-

6. Per quanto sopra e prescindendo dall'ammanco riscontrato in arrivo a Taranto, questa Direzione chiede che venga riconosciuto al Governo Italiano il credito per lbs 41776 di farina, non ricevuta affatto ed erroneamente segnata in più nello Shipping Ticket, come appare dalla seguente dimostrazione:
Shipping Ticket lbs. 3779976 (Manifesto di bordo sac 37552 peso
sacchi ricevuti 37382 x 100 lbs 3738200 lordo lbs3773976)
Differenza ricevuta in meno " 41776

7. Si alligano le copie conformi dello Shipping Tiket e del manifesto di bordo.-

IL COLONNELLO COMMISSARIO DIRETTORE
4689 - Ugo Landolfi -

p. c. e -

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

GF.

ITALIA RATION SHIP:- JOAQUIN MILLER

ITEM	AMOUNT//	
Flour	37,552	3,773,976 lbs.
Dehy Potatoes	12,148 Cases	561,483 "
" Beets	325 "	15,472 "
" Carrot	5,901 "	306,677 "
Coffee	5,678 "	227,918 "
Sugar	3,515 Sacks	215,436 "
Pepper	76 Cases	3,040 "
Dry Beans	2,476 Sacks	126,276 "
Rice	2,476 "	126,276 "
Tomato catsup	373 Cases	19,396 "
Cheese	551 "	36,366 "
Macaroni	591 "	22,458 "

Peir. Berth.

p. o. c.

Lewis Falcon

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

TG

SHIPPING TICKET

CONSIGNOR: U.S GOVERNMENT
Date shipped or delivered 6/7/44 Voucher no. 2
Ship to- Italian Government

Quantity shipped	Article	Unit
11088	Beets	
3779976	Flour	lbs
16920	Macaroni	"
235120	Carrots	"
188820	Sugar	"
15288	Tomato Catsup	"
1344	Pepper, Black	"
29736	Cheese	"
116500	Rice	"
392495	Potatoes dehyd	"
163492	Coffee	"
188150	Beans	"
2400	Tea	"
1584	Pork	"
8865	Pea Soup	"

Figures on sheet no. 1 are compiled from acceptance notes covering items received from-

SHIP	PORT OFF -LOADED	DATE SOMPLETED
"JOAQUIN MILLER"	NAPLES	25 May 44

and from PBS QM Depots Nog: 55 and 574.

b.e.e.

Jerusalem.

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #750

DATE SHIPPED OR DELIVERED 5 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	77,450		Beans, Kidney, dry	lb		
	110,000		Beans, Dry, Navy	lb		
	98,070		Cheese, Processed	lb		
	19,140		Hash, Corned Beef	lb		
	25,636		Hash, M. & V.	lb		
	3,750		Coffee, Green Bean	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-537, 20 Aug 45, fol 198, and per I.O.M. CG MTOUSA, 13 Aug 45, fol 200, also MMIA signal Q-622 dated 26 Sep 45, fol 217, and per I.O.M. CG MTOUSA, 6 Sep 45, fol 219, file Q/1/25.

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

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

4677

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 : 1944 16—20629-1

C

OK KRN 7/11

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference
Riferimento di Transazione MMIA SIGNALS Q 537 and Q 622
(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 61 QMBD Depot 5L51

Supplies Despatched to
Merci inviate a 1° DEPOSITO SPECIALE VIVERI = LIVORNO

Date of first despatch
Data della prima spedizione 20 ottobre 945

Date of last despatch
Data dell'ultima spedizione 5 novembre 1945

ITEM / MERCE NAME: / NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Beans, Kidney, dry	SACCHI	1549	50	✓ 77450.=
Beans, dry, Navy	sacchi	2200	50	✓ 110000.=
Cheese, processed	scatole	2335	42	✓ 98070.=
Hash, corned beef	casse	580	33	✓ 19140.=
Hash, M & V.	casse	633	40.8	✓ 25636.8
Coffee, Green Bean	sacchi	25	150	✓ 3750.=
//////////////////////				

ACCOUNTS SECTION
S.T. No. B1 U.S. SUB 750 422
Registered
Prices Checked
Exam. hecked
Te is Checked
Typing
Reg for 4676

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

Merci ricevute dalla Nave o Magazzino 61 QMSD Depot 5L51

Supplies Despatched to
Merci inviate a 7° DEPOSITO SPECIALE VIVERI = LIVORNO

Date of first despatch
Data della prima spedizione 20 ottobre 945

Date of last despatch
Data dell' ultima spedizione 5 novembre 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Beans, Kidney, dry	SACCHI	1549	50	✓ 77450.= ✓
Beans, dry, Navy	sacchi	2200	50	✓ 110000.= ✓
Cheese, processed	scatole	2335	42	✓ 98070.= ✓
Hash, corned beef	casse	580	33	✓ 19140.= ✓
Hash, M & V.	casse	633	40.8	✓ 25836.8 ✓
Coffee, Green Bean	sacchi	25	150	✓ 3750.= ✓
////////////////////				
		ACCOUNTS SECTION S.T. No. 86 U.S. SUB 422 Registered Prices Checked Extensions Checked Totals Checked Typing Checked Reg. No. 4576	150 CW CW	

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

Ira V Doolittle Capt

DATE
DATA 5/11/45

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

Giorgini

DATE
DATA 5 novembre 1945

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

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

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #749

DATE SHIPPED OR DELIVERED 21 Sept. 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12,590		Coffee	lbs		
			The above figures are compiled from MMIA FORM ST/3			
			DEPOT Q- 5F50 DATE COMPLETED 21 Sep. 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-537 20 Aug. Fol 198 & Signal I.O.M. CG MTOUSA, 13 Aug. Fol. 200 File Q/1/25.			

Lt. Col. Lester R. Albert
for CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4675

IL DIRETTORE GENERALE
[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 : 1944 16—29629-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

To MMIA

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference MMIA Signal Q537 dated 20 Aug. 1945
Riferimento di Transazione MMIA Signal ST/1000 dated 14 Sept 1945
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino Q5 F50 Florence

Supplies Despatched to
Merci inviate a f/o Magazzino Unità Vivere - Firenze

Date of first despatch
Data della prima spedizione 21 Sept. 1945

Date of last despatch
Data dell'ultima spedizione 21 Sept 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Caffè	sacchi	85	varie	12590

ACCOUNTING SECTION
S.T. No. 215 Sat 749
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

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

Supplies Despatched to
Merci inviate a fo Magazzino Unità. Viveri - Livorno

Date of first despatch
Data della prima spedizione 21 Sept. 1945

Date of last despatch
Data dell' ultima spedizione 21 Sept 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Caffè	sacchi	85	varie	12590

ACCOUNTING SECTION
S.T. No. 215 Sub 749
Registered
Prices Checked
Exten. Checked 4014
Totals Checked
Typing Checked
Reg. for W/M

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

Luigi Rovetta, Capt.

DATE
DATA 13/10/45

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

DEPOSITO SPECIALE E VARIE

G. TEN. COL. COMMISSARIO
(A. Biagini)
A. Biagini

DATE
DATA 8 ottobre 1945

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

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

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

SHIPPING TICKET

NOV 6 1945

U.S. SUB. #74[illegible]

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	349,484		Flour	lbs		

The above figures are compiled from
MMIA FORM ST/3

DEPOT — DATE COMPLETED

61 BQMD D. 5L51 — 15 Sep. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-570 31 Aug. 45 Fol 207 File Q/1/25.

Lt. Col. Luther P. Albert
for
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettigra)

4673

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—90029-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference MMIA Signal Q570 dated 31 Aug. 1945
Riferimento di Transazione MMIA Signal ST/996 dated 10 Sept. 1945
(Constitutes Acceptance Note Number)
(Costituisce il numero d' ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot 61st BQMD Depot 5L51
Merci ricevute dalla Nave o Magazzino

Supplies Despatched to 7° MAGAZZINO REGIONALE VIVERI = FIRENZE
Merci inviate a

Date of first despatch 15 sett. 945
Data della prima spedizione

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
FLOUR				
FARINA	sacchi	3456	100	345600
	sacchi	44	varie	3884
				349484

ACCOUNTING SECTION
S.T. No. 215 Sal 749
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
W M

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

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino 61st BQMD Depot 5L51

Supplies Despatched to
Merci inviate a 7° MAGAZZINO REGIONALE VIVERI = FIRENZE

Date of first despatch
Data della prima spedizione 15 sett. 945

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
FLOUR				
FARINA	sacchi	3456	100	345600
	sacchi	44	vario	3884
				349484

ACCOUNTING SECTION
S.T. No. 115 dal 748
Registered
Prices Checked
Exten. Checked
Totals Ch 415
Typing Checked
Reg. for W M

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

DATE
DATA 22/10/45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL' UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
IL TEN. COL. CONSEGNATARIO
(E. Giorgini)

DATE
DATA 27 SETTEMBRE 1945

DEPOSITO SUSSIDIARIO VIVERI LIVORNO

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

NOV 6 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #747

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	358,584		Flour	lbs		
			The above figures are compiled from MMIA FORM ST/3			
			DEPOT / DATE COMPLETED			
		61	BQMD D. 5L51 15 Sep. 45			

Dec U.S. Sub #784

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-570 31 Aug. 45 Fol. 207, File Q/1/25.

Lt. Col. Ronald R. Albert
for
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Dir. Raffaele Pellegra)

4671

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 : 1944 16—20020-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference / Riferimento di Transazione: MMIA Signal Q570 dated 31 Aug. 1945
MMIA Signal S+/996 dated 10 Sept. 1945

(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: 61st BQMD Depot 5L51

Supplies Despatched to
Merci inviate a: MAGAZZINO MILITARE DISTRIBUZIONE VIVERI = BOLOGNA

Date of first despatch
Data della prima spedizione: 15 Sept

Date of last despatch
Data dell'ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	N.o OF UNITS ON LOADED / N.o 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
FARINA	sacchi	3481	100	348100
FARINA	sacchi	115	vario	10484
				358.584

ACCOUNTING SECTION
S.T. No. US Qml 749
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for WAM

Declassified E.O. 12065 Section 3-402/NNDG NO. 78520

Merci ricevute dalla Nave o Magazzino 61st BQMD Depot 5L51

Supplies Despatched to
Merci inviate a MAGAZZINO MILITARE DISTRIBUZIONE VIVERI = BOLOGNA

Date of first despatch
Data della prima spedizione 15 Sept

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
FARINA	sacchi	3481	100	348100
FARINA	Sacchi	115	vario	10484
				358.584

ACCOUNTING SECTION
S.T. No. NS Dept 749
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Lew V Jordan Capt

DATE 22/10/45
DATA

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

IL TEN. COL. CO[illegible]
(G. Giorgini)

Giorgini

DATE
DATA 1 Ottobre 1945

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

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #746

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 712

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,600		Coffee	lbs		
			The above figures are compiled from MMIA FORM ST/3			
			DEPOT Q- 5F50 DATE COMPLETED 1 Oct. 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-622 26 Sep. 45 Fol 217, & Signal I.O.M. CG MTOUSA, 6 Sep. 45 Fol 219, File Q/1/25.			

Lt Col Leslie R. Allen
for
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Com. Dir. Raffaele Pellegra)

4669

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 : 1944 16—29620-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference — MMIA Signal Q622 dated 26 Sept. 1945
Riferimento di Transazione — MMIA Signal ST/1013 dated 26 Sept. 1945
(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.5.F.50 Florence

Supplies Despatched to
Merci inviate a f.o Magazzino Militare Magazzino Militare Viveri - Firenze

Date of first despatch — 1 Oct. 1945
Data della prima spedizione

Date of last despatch — 1 Oct. 1945
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
caffè	sacchi	45	varie	6600

ACCOUNTING SECTION
S.T. No. N.S. Sub 746
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed

SIGNATURE OF OFFICER COMMANDING

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

Merci ricevute dalla Nave o Magazzino [illegible] giorno

Supplies Despatched to: f. Magazzino militare
Merci inviate a: f. Magazzino militare Viveri - Fiume

Date of first despatch: 1 Oct. 1945
Data della prima spedizione

Date of last despatch: 1 Oct. 1945
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED. N.o 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
Laffi ✓	sacchi	45	varie	6600

ACCOUNTING SECTION
S.T. No. N.S. Fiume 746
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

DATE
DATA 13/10/45

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

DATE
DATA 9 ottobre 1945

Declassified E.O. 12065 Section 3-402/NNDG NO. 785220

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

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

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: U.S. GOVERNMENT — US SUB #745

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Oct. 45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 713

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
39,670			Flour	lbs		
7,932			Macaroni	lbs		
5,928			Preserved Meat	lbs		
2,423			Fish	lbs		
5,473			Dried Vegetables	lbs		
5,559			Dehy. Vegetables	lbs		
2,595			Rice	lbs		
2,639			Cheese	lbs		
1,325			Catsup	lbs		
2,645			Sugar	lbs		
1,322			Coffee	lbs		

The above items represent items issued direct from U.S. Depots to Italian Units on MMIA Form 3T/3's. Books closed as of 31 Oct. 45

Lt Col Leslie Kellogg
For CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

4667

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

DIRETTORE GENERALE
(Colonello Raffaele Pelligra) (Rank) (Organization)

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

Hq. PBS 12-4 [illegible] 0,000

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S.SUB. 744

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	256		C. Rations	Rat.		
			The above figures are compiled from MMIA FORM ST/85			
			DEPOT: Q-5-L-51 — DATE COMPLETED: 8 Aug. 45			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffrate Pelligrini)

L'ISPETTORE GEN. SERVIZI COMM'SSARIATO
(Gen. Comm.to U. S. Gen. Winfrid)

4066

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20329-1

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 3
Voucher No. Q5-L-51 85

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 2 [illegible]
Unit
Reparto
Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Rations for consumption from COLTANO to
Razioni da consumarsi dal 15-8-945 al 30-8-945 No. days N. giorni 16

Ration Strength Forza da Vettovagliare 16	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 256	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot Magazzino Q - 5 - L - 51

ITEM GENERE	G. RATIONS	C. Rations	V	
QUANTITY QUANTITATIVO	256 rats.	256		
ITEM GENERE				
QUANTITY QUANTITATIVO	Memo n° 101/L	IPE/VS	7.5.945	
ITEM GENERE	Liaison Section	Peninsular Base Section		APO 782
QUANTITY QUANTITATIVO	ACCOUNTING SECTION 1944			
ITEM GENERE	S.T. No. Registered			
QUANTITY QUANTITATIVO	Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W.M.			

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Il Capitano di Sussistenza
Consegnatario
Giorgio Calisti

Firma di un Ufficiale del Reparto Prelevante

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 8-8-945

Data di prelevamento delle razioni

4665

5823

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

To be used as ST/3. Trans. Ref. Q-100 and Q-537

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #743

DATE SHIPPED OR DELIVERED 26 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	260,998		Flour	lbs		
	14,070		Cheese	lbs		
	6,750		Coffee R & G	lbs		
	48,785		Tomato, Preserve	lbs		

The above figures are compiled from ST/3 Florence.

DEPOT	DATE COMPLETED
61 QM Base Depot	26 Sep. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 Jul, Fol 193, & Signal C 7584 CG MTOUSA 24 Jul Fol 193, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO SUSSISTENZA

p. IL DIRETTORE GENERALE
(Gen. Dir. Raffonis Publ.)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. Ufficio Gen. Affari)

4662

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 : 1944 16—20839-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference
Riferimento di Transazione: MMIA Cable Q-466 dated 25 July 1945
MMIA Letter ST/191 dated 16 Aug. 45.
(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: 61 QM Base Depot

Supplies Despatched to
Merci inviate a: 7.o MAGAZZINO MILITARE VIVERI = FIRENZE

Date of first despatch
Data della prima spedizione: 18 Aug. 45.

Date of last despatch
Data dell' ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT COLLI	N.o OF UNITS ON LOADED / N.o 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
FARINA	sacchi	2672	--	260998
FORMAGGIO	cartoni	335	42	14070
CAFFE' R4G	sacchi	135	50	6750
CONSERVA	barattoli 1172 in cartoni da 6	7032	6 9/375	48784.1/2

AC CUNTING SECTION
S.T. No. U.S. Lot 743
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

4663

SIGNATURE OF OFFICER COMMANDING

Declassified E.O. 12065 Section 3-402/NNDC No. 75520

Date of first despatch
Data della prima spedizione 18 Aug. 45.

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
FARINA ✓	sacchi	2672	--	260998 ✓
FORMAGGIO ✓	cartoni	335	42	14070 ✓
CAFFE' R4G ✓	sacchi	135	50	6750 ✓
CONSERVA ✓	barattoli 1172 in cartoni da 6	7032	69/375	48784.1/2

AC OUNTING SECTION
S.T. No. 2 Sect 743
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

4663

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

Lt. Col. Jordja Cosor.

DATE 26
DATA 1 Settembre 1945

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

t. col. P. Fiori

DATE
DATA 1 Settembre 1945

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

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

TRUE COPY
CONSOLIDATED COPY

Serial 5 № 20478

TALLY DISPATCH ORDER

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load Q5-L-51 (Complete Location) Date/Time 18 August 1945

Move by:

Motor Transport
Checker
Trk. No
Driver No
Guard No
To
Depot, Bldg. Berth
Note-Fill out Tally Check Col. 1)

Move by: Rail

Rail
Checker
Rail Car No.
Type
Seal
To MAGAZZINO MILITARE VIRERI FLORENCE
Depot, Bldg., Berth
Note-Fill out Tally Check Col. 3

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 2

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. 4

Shipment DD # 7054 Partial Complete X Final

TYPE PKG	DESCRIPTION	WGT.	CUBE	TALLY CHECK 1)	2)	3)	4)
2672 bgs	Flour, wheat, 1/100 lb.	lb. 26	7,200				
335 cse	Cheese, proc, 6/7 lb.	lb.	14,070				
1172 cse	Tomato Catsup, 6/#10	can	7,032				
142 bgs	Coffee, R & G, 1/50 lb.	lb.	7,100				
* * * * * * * * *	Nothing follows * * * * * * * * * * * *						
		4662					

Use other side for comments — to be signed by person making comments

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

7 MAGAZZINO MIL. VIVERI
FIRENZE

Firenze, 25 Agosto 1945

n.537 di prt.

AL DEPOSITO SPECIALE VIVERI
L I V O R N O

ELENCO delle derrate ricevute dalla Base di Livorno, per le quali codesto deposito puo'rilasciare i mod. ST/3, per i quantitativi segnati ricevuti, rimettendo a questo Magazzino i relativi mod. ST/5.=

DERRATE	Qualita' imballaggio	QUANTITA' DICHIARATE n.colli	DICHIARATE lbs.	RICEVUTE n.colli	RICEVUTE lbs	RICEVUTE Kg.
FARINA (1)	sacchi	2672	267200	2672	260998	119232,094
FORMAGGIO	cartoni da 6 baratt.	335	14070	335	14070	6373,710
CAFFE' (2)	sacchi	142	7100	135	6750	3057,750
CONSERVA	barattoli in 1176 cartoni da 6	7032	—	7032	48784	22099,378

(1) = I sacchi della farina sono risultati del peso medio netto di Kg. 44,707, inoltre n.43 sacchi sono giunti rotti, con un contenuto netto complessivo di Kg. 1697,597=

(2) = Nel vagone sono stati rinvenuti n. 7 sacchi in meno.=

IL TEN. COLONNELLO CONSEGNATARIO
f/to (Mario Tucci)

p.c.c.

4661

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #742

DATE SHIPPED OR DELIVERED 26 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	356,120		Flour	lbs		
	17,355		Chili con Carne	lbs		
	56,200		Peas and Beans, dried	lbs		
	18,774		Cheese	lbs		
	16,500		Sugar	lbs		
	8,775		Tomato paste	lbs		
	9,327		Coffee R & G	lbs		

The above figures are compiled from ST/3 Cotano.

DEPOT	DATE COMPLETED
61 QM Base Depot	26 Sep. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466 25 Jul 45, Fol 193, & Signal C 7584, CG MTOUSA 24 Jul 45 Fol 193 File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE
(Gen. Div. Raffaele Vollero)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. M. Ing. Luigi Bragaglia)

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

4668

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20820-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference
Riferimento di Transazione MMIA Cable Q-466 dated 25 July 1945
(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 61 QM Base Depot BASE AMERICANA = COLTANO

Supplies Despatched to
Merci inviate a 6° Magazzino Militare Distribuzione Viveri = Bologna

Date of first despatch
Data della prima spedizione 3 Aug. 1945

Date of last despatch
Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
FARINA ✓	SACCHI	3562		356120
CHILI CON CARNE ✓	CASSE	445		17355
LEGUMI ✓	SACCHI	611		36200
FORMAGGIO ✓	CASSE	447		18774
ZUCCHERO ✓	SACCHI	165		16500
CONSERVA ✓	CASSE	225		8775
CAFFE' R+G ✓	SACCHI	130		9327

OK

ACCOUNTS SECTION
S.T. No. U.S. Lst 74 ✓
Registered ✓
Prices Checked
Extensions Checked
Totals 460 98
Typing Checked
Reg for W.M.

SIGNATURE OF OFFICER

Declassified E.O. 12065 Section 3-402/NNCC NO. 18520

Merci inviate a 6° Magazzino Militare Distribuzione Viveri = Bologna

Date of first despatch
Data della prima spedizione 3 Aug. 1945

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
FARINA ✓	SACCHI	3562		356120
CHILI CON CARNE ✓	CASSE	445		17355
LEGUMI ✓	SACCHI	611		36200
FORMAGGIO ✓	CASSE	447		18774
ZUCCHERO ✓	SACCHI	165		16500
CONSERVA ✓	CASSE	225		8775
CAFFE' R+G ✓	SACCHI	130		9327

OK

ACCOUNTS SECTION
S.T. No. 4 Sect 74 ✓
Registered ✓
Prices Checked
Extens. Checked
Totals 6 3 56
Typing Checked ✓
Reg for W.M.

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

DATE
DATA 26/9/45

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

Ten. col. P. Fiorini

DATE
DATA 26.9.1945

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

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

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial No. 5 14937.

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
(ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load Q 5 - L - 51 (Complete Location) Date/Time AUGUST, 3rd 1945

Move by:

Motor Transport
Checker
Trk. No.
Driver No.
Guard No.
To
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (1)

Move by: RAIL

Rail
Checker
Rail Car No.
Type
Seal
To MMIA (MAGAZZINO MILITARE VIVERI)
Depot, Rhd., Berth BOLOGNA
Note-Fill out Tally Check Col. (3)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (2)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (4)

Shipment No. D.D. # I-5801. Partial Complete X Final

TYPE PKG.	DESCRIPTION	WEIGHT UNIT	CUBE TOTAL	TALLY CHECK (1)	(2)	(3)	(4)
3,563	bags Flour, Wheat, 1/100#	lb.	356,300			X	
447	c/s. Chili con Carne, 6/#10	cans	2,682				
447	c/s. Cheese, Processed, 6/7#	lb.	18,774				
188	bags Sugar, Granulated, 1/100#	lb.	18,800				
225	c/s. Tomato, Catsup, 6/#10	cans	1,350				
131	bags Coffee, R. & G., 1/72#	lb.	9,432				
250	bags Beans, Lima, 1/50#	lb.	12,500				
125	bags Beans, Navy, 1/100#	lb.	12,500				
250	bags Beans, Kidney, 1/50#	lb.	12,500				

(NOTHING FOLLOWS)

Use other side for comments — to be signed by person making comments.

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

ELENCO DELL[illegible]DERRATE RICEVUTE DALLA BA[illegible]SE DI LIVORNO

PER LE QUALI POSSONO VENIRE RIMESSI A QUESTO MAGAZZINO I RELATIVI MO.ST/5=

DERRATE	Qualità dell'imballaggio	QUANTITA' DICHIARATE		QUANTITA' RICEVUTE		
		n.colli	lbs.	n°colli	lbs.	Q.li
FARINA (I).....	bg.	3563	356300	3562	356120	1613,22
CHILI C/ CARNE (2)	cs.	447	17433	445	17355	78,61
LEGUMI (3).....	bg.	625	37500	611	36200	163,93
FORMAGGIO (4)...	cs.	447	18774	447	18774	85,04
ZUCCHERO (5)....	bg.	183	18300	165	16500	74,74
CONSERVA (6)....	cs.	225	8775	225	8775	39,75
CAFFE' (7).....	bg.	131	9432	130	9327	42,25

(1) = La deficienza è dovuta ad un collo mancante ed a 6 colli rotti con fuoriuscita di farina=

(2) = In luogo di chili con carne è stata inviata una cassa di meat veg. del peso di lbs.35 e una cassa biscotti di lbs.11=

(3) = Sono stati scaricati in meno n.12 sacchi da 100 lbs. e
" " " " n. 2 " da 50 lbs.=

(5) = N.5 sacchi risultano manomessi e pesano complessivamente Kg. 186.500 (lbs.88,3)

(6) = N.1 cassa risulta manomessa e mancante di un barattolo=

(7) = N.1 sacco risulta mancante di N.3 sacchetti da lbs.19 ognuno=

Bologna 21.8.45

Il Tenente di Sussistenza
Consegnatario
f.to (Haupt Ugo)

4057

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

ELENCO DELLE DERRATE RICEVUTE DALLA BASE DI LIVORNO

PER LE QUALI POSSONO VENIRE RIMESSI A QUESTO MAGAZZINO I RELATIVI MO.ST/5=

DERRATE	Qualità dell'imballaggio	QUANTITA' DICHIARATE		QUANTITA' RICEVUTE		
		n.colli	lbs.	n°colli	lbs.	Q.li
FARINA (I).....	bg.	3563	356300	3562	356120	1613,22
CHILI C/ CARNE (2)	cs.	447	17433	445	17355	78,61
LEGUMI (3).....	bg.	625	37500	611	36200	163,98
FORMAGGIO (4)...	cs.	447	18774	447	18774	85,04
ZUCCHERO (5)....	bg.	183	18800	165	16500	74,74
CONSERVA (6)....	cs.	225	8775	225	8775	39,75
CAFFE' (7).....	bg.	131	9432	130	9327	42,25

(1) = La deficienza è dovuta ad un collo mancante ed a 6 colli rotti con fuoriuscita di farina=

(2) = In luogo di chili con carne è stata inviata una cassa di meat veg. del peso di lbs.35 e una cassa biscotti di lbs.11=

(3) = Sono stati scaricati in meno n.12 sacchi da 100 lbs. e
" " " " n. 2 " da 50 lbs.=

(5) = N.5 sacchi risultano manomessi e pesano complessivamente Kg. 186.500 (lbs.88,3)

(6) = N.1 cassa risulta manomessa e mancante di un barattolo=

(7) = N.1 sacco risulta mancante di N.3 sacchetti da lbs.19 ognuno=

Bologna 21.8.45

Il Tenente di Sussistenza
Consegnatario
f.to (Haupt Ugo)

4057

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #741

DATE SHIPPED OR DELIVERED 17 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	353,720		Flour	lbs		
	17,394		Chili con Carne	lbs		
	37,439		Beans, dried	lbs		
	18,744		Cheese	lbs		
	18,741		Sugar	lbs		
	9,375		Tomato paste	lbs		
	9,327		Coffee, R & G	lbs		

The above figures are compiled from Acceptance Note No. ST/3 Leghorn.

DEPOT	DATE COMPLETED
61 QM Base Depot	17 Aug. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 Jul 45, Fol 193, & Signal C 7584, CG MTOUSA 24 Jul, Fol 193, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Magg. Div. Ruff[illegible])

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio U. S. A. Lyles Waldrido)

4636

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 : 1944 16—20030-1

to Florence

C

ACCEPTANCE NOTE

MMIA FORM ST/3

NOTA DI ACCETTAZIONE

S & T, MMIA.

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Ref: ST/

Transaction Reference
Riferimento di Transazione n° 110 MMIA Cable Q-466 dated 25 July 1945.
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino 61 QM Base Depot (U.S.)

Supplies Despatched to
Merci inviate a 1° Deposito Generale Viveri - Firenze

Date of first despatch
Data della prima spedizione 1 Aug. 1945

Date of last despatch
Data dell'ultima spedizione

ITEM / MERCE NAME: / NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Farina FLOUR ✓	sacchi	2503		353520
Ceci con coppie ✓	sacchi	2626		17394
Fagioli BEANS DRY ✓	sacchi cart.	750		37439
Formaggio CHEESE ✓	cartoni	2689		13466
Zucchero SUGAR ✓	sacchi	188		18741
Salsa Pomodoro TOMATO PASTE ✓	cartoni	1350		9525
Caffè COFFEE RG ✓	sacchi	130		9327

AC QUNTING SECTION
S.T. No. U.S. Sect 141
Registered ✓
Prices Checked ✓
Exten. Checked ✓ 5
Totals Checked 4005
Typing Checked ✓
Reg. for W/M

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

Supplies Despatched to
Merci inviate a P. Islands Special Forces - Livorno

Date of first despatch
Data della prima spedizione 1 Aug. 1945

Date of last despatch
Data dell'ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
Farina FLOUR ✓	sacchi	3563		853220
Caffè con cream ✓	casse	2626		175194
Legumi BEANS DRY ✓	sacchi cuoio	750		57489
Formaggio CHEESE ✓	cartoni	2682		18744
Zucchero SUGAR ✓	sacchi	188		18741
Salsa Pomodoro TOMATO PASTE ✓	cartoni	1350		9525
Caffè COFFEE RAG ✓	sacchi	130		9329
	OK			

AC OUNTING SECTION
ST. No. U.S. Sect 741
Registered ✓
Prices Checked ✓
Exten. hecked ✓
Totals Checked 4625
Typing Checked M
Reg. for W/M

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

Frederick R. Clark Capt.

DATE
DATA 17 aug 45

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

Ten. col. P. Piccini

DATE
DATA 17 aug 45

Reclassified E.O. 12065 Section 3-402/NNDG NO. 78502

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

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial 5
No 14040

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT
(ACCOMPLISH FORM IN QUADRUPLICATE)

Origin of Load Q-5-L-51 (Complete Location) Date/Time 1 Aug. 1945

Move by: rail

Motor Transport
Checker
Trk. No.
Driver No.
Guard No.
To
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (1)

Move by:

Rail
Checker
Rail Car No.
Type
Seal
To M.M.I.A. FLORENCE
Depot, Rhd., Berth
Note-Fill out Tally Check Col. (3)

Received:

Place
Date/Time
Signatnre
Stamp
Note-Fill out Tally Check Col. (2)

Received:

Place
Date/Time
Signature
Stamp
Note-Fill out Tally Check Col. (4)

Shipment No. I-5800 Partial Complete X Final

TYPE PKG.	DESCRIPTION	WGT.	CUBE	TALLY CHECK (1)	(2)	(3)	(4)
3,563 bgs	Flour, wheat, 1/100 #	lb.	356,300			x	
447 c/s	Chili Con Carne, 6/#10	can	2,682				
447 c/s	Cheese, Processed, 6/7 #	lb.	18,774				
225 c/s	Catsup, Tomato, 6/#10	can	1,350				
131 bgs	Coffee, R. & G., 1/72 #	lb.	9,432				
250 bgs	Beans dry Navy, 1/50 #	lb.	12,500				
250 bgs	Beans dry Lima, 1/50 #	lb.	12,500				
250 bgs	Beans dry Kidney, 1/50 #	lb.	12,500				
188 bgs	Sugar gran, 1/100 #	lb.	18,800				

Use other side for comments — to be signed by person making comments.

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

1. It was ascertained that flour sac weight 45 kgms and besides that 27 sacs were broken with a total net weight of 1115.160 kgrms.
2. Chili con carne cans have stenciled a net weight of 6 lbs 8 oz.It was ascertained one box short.
3. Beans have been received and not dried vegetables. Discrepancy in weight is due to 8 broken sacs.
4. Discrepancy for sugar is due to 4 broken sacs.
5. We found one sac of coffee short (72lbs); remaining discrepancy of 33 lbs is due to 6 sacs which were not sound.

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

7° MAGAZZINO MILITARE REGIONALE VIVERI
F I R E N Z E

ELENCO delle derrate ricevute dalla Base di Livorno, per le quali codesto Deposito può rilasciare i mod.ST/3, per i quantitativi segnati ricevuti, e rimettendo a questo magazzino i relativi mod.ST/5.=

DERRATE	Qualità dell'imballaggio.	QUANTITA' DICHIARATA N°colli -1-	Lbs. -2-	RICEVUTA N°colli -3-	Lbs. -4-	Kg. -5-
FARINA (I)	sacchi	3563	356300	3563	353720	I60235,I60
CHILI CON CARNE (2)	baratt. casse da 6	2682	I8750	2676	I7394	7879,482
LEGUMI (3).....	sacchi carta	750	37500	750	37439	I6959,867
FORMAGGIO	Baratt. cart.da 6	2682	I8774	2682	I8774	8904,622
ZUCCHERO(4)	sacchi	I88	I8800	I88	I874I	8489,673
SALSA POMODORO.....	baratt. cart.da 6	I350	9375	I350	9375	4246,875
CAFFE'(5).....	sacchi	I3I	9432	I30	9327	4225,I3I

(I)=I sacchi di farina sono risultati del peso medio netto di Kg.45.=; imntre ,N°27 sacchi sono giunti rotti,con un contenuto netto complessivo di Kg.III5,I60;

(2) I barattoli con chili con carne portano segnato il peso netto in Lbs. 6 e once 8 =Si é riscontrata una cassa in meno;

(3) Si sono ricevuti fagioli,e non verdura secca .La differenza é dovuta a n°8 sacchi rotti,deficienti di peso;

(4) La deficienza dello zucchero é dovuta a n°4 sacchi giunti rotti;

(5) Si é riscontrato un sacco di caffé in meno (Lbs.72);la rimanente differenza di Lbs.33 é dovuta a n°6 Sacchi giunti scondizionatie deficienti.=

Firenze, II Agosto I945.

F.to IL TEN.COLONNELLO CONSEGNATARIO
(Mario Tucci)

4632

copia conforme
IL TEN. COL. CONSEGNATARIO
(S. Giorgini)

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

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

SHIPPING TICKET

OCT 24 1945

BR. SUB. #740

CONSIGNOR: U S GOVERNMENT

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	53,885		Red Beans	lbs		
			The above figures are compiled from Acceptance Note No. NAPLES/444			
			DEPOT: Q5N85 — DATE COMPLETED: 24 Sep. 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-621, 26 Sep. 45, Fol 218, & Signal I.O.M. CG MTOUSA, 6 Sep. 45 Fol 219, File Q/1/25.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE
(Chief Dir. Railway Police)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commdg M.P. Section Naples)

4651

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 : 1944 16—24626-1

ORIGINAL - HQ M.M.I.A.

Noted 8/10

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/444
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM DEPOT
MERCI RICEVUTE DALLA O MAGAZZINO DEPOT Q-5N85

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24/9/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24/9/45

ITEM / MERCE	UNIT / COLLI	No. OF UNITS ON LOADED / No. DI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETT TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
Red Beans	Sacks	1080	50	54000
Broken	Sacks	8	50	65
Minus	Sacks	1	50	50
		Amount actually received		53885

AUTHORITY: MMIA SIGNAL Q-621
~~DATED 26 SEPTEMBER 1945~~

OK

ACCOUNTS DEPT. No.

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

DEPOT G-5/35

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24/9/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24/9/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DI 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
Red Beans	Sacks	1080	50	54000
Broken	Sacks	8	50	65
Minus	Sacks	1	50	50
		Amount actually received		53885

AUTHORITY: MMIA SIGNAL Q-621
DATED 26 SEPTEMBER 1945

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

Rex E Pinkley

REX E. PINKLEY, MAJOR- MMIA

DATE
DATA 30 SEPTEMBER 1945

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

FIORANI, ALDO- MAJOR- DEPOT 590- NAPLES

DATE
DATA 30 SEPTEMBER 1945

ACCOUNTS
Voucher No. 24542 n40
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #739

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMEMT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	23,681		Red Beans	lbs		
			The above figures are compiled from Acceptance Note No. NAPLES/443			
			DEPOT: Q 5N85 — DATE COMPLETED: 24 Sep. 46			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-621, 26 Sep. 45, Fol 218, & Signal I.O.M. CG MTOUSA, 6 Sep. 45, Fol 219, File Q/1/25.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Chief Dir. National Railways)

4619

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

OF AL HQ. M.M.I.A.

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE) MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/443
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~DEPOT~~ DEPOT
MERCI RICEVUTE DALLA ~~DEPOT~~ O MAGAZZINO Depot Q-5NB5

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 580

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24/9/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24/9/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Red Beans	Sacks	240	100	24000
Broken	Sacks	40	100	319
	Amount actually received			23681

AUTHORITY: MMIA SIGNAL Q-621
DATED 26 SEPTEMBER 1945.

AC CUM. S. Lt 739
S.T. No.

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24/9/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24/9/45

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Red Beans	Sacks	240	100	24000
Broken	Sacks	40	100	319
	Amount actually received			23681

AUTHORITY: MMIA SIGNAL Q-621
DATED 26 SEPTEMBER 1945.

AC QU... S.T. No. 739
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

504

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

REX. E. PINKLEY, MAJOR - MMIA

DATE
DATA 30 SEPTEMBER 1945

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

FIORANI, ALDO, MAJOR- DEPOT 590 NAPLES

DATE
DATA 30 SEPTEMBER 1945

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

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #738

DATE SHIPPED OR DELIVERED 26 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74,947		Red Beans	lbs		
			The above figures are compiled from Acceptance Note No. NAPLES/445			
			DEPOT — DATE COMPLETED			
			Q 5N35 — 26 Sep. 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-621, 26 Sep. 45, Fol 218, & Signal I.O.M. CG MTOUSA, 6 Sep. 45, Fol 219, File Q/1/25.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

P. IL DIRETTORE GENERALE
(Col. Ob. Mattioni Pellegrini)
L'ISPETTORE GEN. CAPO DELLA SEZIONE

4617

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—29520-1

ORIGINAL COPY MMIA HQ

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/445
(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 DEPOT Q 5 N 85

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 26/9/1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26/9/1945

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DI 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
Red Beans	Sacks	759	100	75900
Broken	Sacks	67		953
		Amount actually received		74947

AUTHORITY: MMIA SIGNAL Q-621
DATED 26 September 1945

AC OUN
S.T. No.

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

DEPOT Q 5 N 85

SUPPLIES DESPATCHED TO
STORI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 26/9/1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 26/9/1945

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DI 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
Red Beans	Sacks	759	100	75900
Broken	Sacks	67		953
		Amount actually received		74947

AUTHORITY: MMIA SIGNAL Q-621
DATED 26 September 1945

OK
BR
4646

AC OUN
S.T. No. 738
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed, Checked
Reg. for W

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

Rex E Pinkley

REX E. PINKLEY, MAJOR, MMIA

DATE
DATA 30 September 1945

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

DATE
DATA 30 September 1945

FIORANI ALDO, MAJOR, DEPOT 590 NAPLES

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

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

WAR DEPARTMENT
Q. M. C. Form No. 1184
Revised June 1942

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #737

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 676

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,921		Coffee Beans	lbs		

The above figures are compiled from Acceptance Note No. NAPLES/446

DEPOT: Q 5N85 — DATE COMPLETED: 27 Sep. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal G-621 26 Sep. 45, Fol 218, & Signal I.O.M., CG MTOUSA, 6 Sep. 45, Fol, 219, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

ISPETTORATO GENERALE DEI SERVIZI COMMISSARIATO

IL DIRETTORE GENERALE
(Gen. Dir. Politiche Militari)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissariato [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 : 1944 16—69520-1

ORIGINAL HQ M.M.I.A.

D & T. Minute Retd 8/10

0313

ACCEPTANCE NOTE)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/446
(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 Q 5N 85

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 27/9/945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 27/9/945

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
Coffee Green Beans	Sacks	241	154	37114
Coffee Green Beans	Sacks	1	109	109
Broken	Sacks	123		302
		Amount Actually Received		36921

Auth: MMIA Signal Q-621 dated 26/9/945.

ACCOUNTING SECT.
ST. No. 4 Jun 234
Registered

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

(Numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM XXXX/DEPOT
MERCI RICEVUTE DALLA XXXX O MAGAZZINO Q 5N 85

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 27/9/945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 27/9/945

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
Coffee Green Beans	Sacks	241	154	37114
Coffee Green Beans	Sacks	1	109	109
Broken	Sacks	123		302
		Amount Actually Received		36921

Auth: MMIA Signal Q-621 dated 26/9/945.

AC COUNTING SECTION
S.T. No. 2 Station 237
Registered
Passed
Taken
Tells Ch
Typing Checked
Reg. for W/M

46

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

Rex E Pinkley

REX E. PINKLEY MAJOR M.M.I.A.

DATE
DATA 30 September 1945

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

FIORANI ALDO MAJOR DEPOT 590 Naples

DATE
DATA 30 September 1945

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

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #736

DATE SHIPPED OR DELIVERED 22 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	911,696		Flour	lbs		

The above figures are compiled from Acceptance Note No. ROME/12

DEPOT — DATE COMPLETED

QM DEPOT (PBS) ROME — 22 Sep. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Ltr. ST/156, 1 Sept. 45, Fol. 210, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegro)

L'ISPETTORE GEN. SERVIZI
(Col Commerciante [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 : 1944 16—28520-1

ORIGINAL: HQ MMIA

1893

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE ROME/12
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~ DEPOT
MERCI RICEVUTE DALLA ~~XXXXX~~ MAGAZZINO U.S. QM DEPOT (PBS) ROME

SUPPLIES DESPATCHED TO
MERCI INVIATE A NO. 8 MILITARY BAKERY, ROME

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 18 SEPT 45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 22 SEPT 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
FLOUR (FARINA)	SACK (SACCO)	1460 (1)	50 (1)	72,384
FLOUR (FARINA)	SACK (SACCO)	8566 (2)	100 (2)	839,312
			GRAND TOTAL	911,696

Authority: MMIA HQ ltr ST/156 dated 1 Sept 1945

(1) of which 37 sacks (broken) - {total weight 1234 lbs
(2) " " 774 " " - { " " 60112 "
{ " Less " 17288 "
616 KRN
46 KRN

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

ACCOUNTING SEC
S.T. No. 736
Registered
Prices Checked
Extns. hecked
Totals Checked

Declassified E.O. 12065 Section 3-402/NNDC NO. 19502

MERCI RICEVUTE DALLA ~~DEPOT~~ MAGAZZINO U.S. QM DEPOT (PBS) ROME

SUPPLIES DESPATCHED TO
MERCI INVIATE A NO. 8 MILITARY BAKERY, ROME

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 18 SEPT 45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 22 SEPT 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
FLOUR (FARINA)	SACK (SACCO)	1460 (1)	50 (1)	72,384
FLOUR (FARINA)	SACK (SACCO)	8566 (2)	100 (2)	839,312
			GRAND TOTAL	911,696

Authority: MTOA HQ ltr ST/156 dated 1 Sept 1945

(1) of which 37 sacks (broken) - {total weight 1234 lbs
(2) " " 774 " " " - { " " 60112 "
{ " Less " 17288 "
4612

SIGNATURE OF OFFICER COMMANDING
MILL SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
DISTACCAMENTO MOLINI

R. ROBERT NELSON, Major

DATE 8 OCTOBER 1945

Il Panificio Militare Roma
Il Capitano di Sussistenza
Comandante
Luigi Tricca

LUIGI TRICCA, Capt, No. 8 Military Bakery

DATE 8 OCTOBER 1945

AC OUNTING SEC
S.T. No. 736
Registered
Prices Checked
Extension hecked
Totals Checked
Typing Checked
Reg. for W.M.

Declassified E.O. 12065 Section 3-402/NNRG No. 18520

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #735

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	300,000		Flour	lbs		

The above figures are compiled from ST/3 Leghorn.

DEPOT	DATE COMPLETED
7 Dep. Speciale Viveri	15 Sep. 45

Stocks transferred from U. S. Depot to Italian Depot. Authority Signal Q-570, 31 Aug 45, Fol #207, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Dir. Raffonti Pallotti)
L'ISPETTORE DEI SERVIZI AMMINISTRATIVI
(Col. Comm. Dr. Eugenio Pacifico)

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

4641

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20629-1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference / Riferimento di Transazione: MMIA SIGNAL Q-570 Dated 31 Aug. and ST/996 dated 10 Sept '45.
(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: PENINSULAR BASE SECTION = LEGHORN

Supplies Despatched to
Merci inviate a: 7.o DEPOSITO SPECIALE VIVERI = LIVORNO

Date of first despatch
Data della prima spedizione: 13/9/45

Date of last despatch
Data dell' ultima spedizione: 15/9/45

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	N.o OF UNITS ON LOADED / N.o 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
FLOUR / FARINA	sacchi	3000=	100	300.000=

OK MMIA

ACCOUNTAGE
S.T. No. 245 Sect 735
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.I.

SIGNATURE OF OFFICER COMMANDING

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

Supplies Despatched to
Merci inviate a 7.o DEPOSITO SPECIALE VIVERI = LIVORNO

Date of first despatch
Data della prima spedizione 13/9/45

Date of last despatch
Data dell' ultima spedizione 15/9/45

ITEM MERCE NAME: NOME:	UNIT COLLI	N.o OF UNITS ON LOADED N.o 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
FLOUR FARINA	sacchi	3000=	100	300.000=

OK 1083

ACCOUNT 3 SEC
S T. No. 2nd Sect 735
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for M & M

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

Ivan V. Fordyce, Capt

DATE
DATA 3/10/45

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

DATE
DATA 16/9/1945

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

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #733

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100,000		Flour	lbs		
	18,810		Macaroni	lbs		
	6,288		Salmon	lbs		
	3,150		Tomato catsup	lbs		
	48		Pepper	lbs		
	6,255		M & V Stew	lbs		
	6,300		Sugar	lbs		
	3,150		Coffee	lbs		
	12,500		Pinto Beans	lbs		
	6,258		Cheese	lbs		
	6,034		M & V Hash	lbs		

The above figures are compiled from MMIA FORM ST/91

DEPOT: Q-5-L-51

DATE COMPLETED: 5 Sept. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 Jul 45, Fol 193, Signal CG MTOUSA C 7584 24 Jul 45 Fol 193. Signal Q-537, 20 Aug 45, Fol 198 I.O.M. CG MTOUSA, 13 Aug 45 Fol 200, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissariat U. S. Troops)

4639

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—20809-1

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST. No. 3

Voucher No. of Unit Demanding / N° di Serie del Reparo prelevante 7 / 10
Unit / Reparto

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente Q-5-L-51 91

Rations for consumption from / Razioni da consumarsi dal 1 Settembre to / al 5 Settembre

No. days / N. giorni Cinque

Ration Strength / Forza da Vettovagliare 22.000 Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 110.000 Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino Q-5-L-51

ITEM / GENERE	FLOUR	MACARONI	SALMON	TOMATO CATSUP
QUANTITY / QUANTITATIVO	100,000 lbs	18,810 lbs	6288 lbs	3150 lbs
ITEM / GENERE	PEPPER	M + V. STEW	SUGAR	COFFEE
QUANTITY / QUANTITATIVO	48 lbs	6255 lbs	6300 lbs	3150 lbs
ITEM / GENERE	PINTO BEANS	CHEESE	M + V. HASH	
QUANTITY / QUANTITATIVO	12,500 lbs	6258 lbs	6034 lbs	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

OK AFB

ACCOUNTING SECTION
S.T. No. HQ Sub-733
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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 Orders Completed 4th Sept. 1945 / Data di prelevamento delle razioni

4638

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

To be used as ST/3. Trans. Ref. Q-466 and Q-537

E-8900

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #731

DATE SHIPPED OR DELIVERED 16 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 676

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,150		Tomato catsup	lbs		
	2,500		Peas dried	lbs		
	48		Pepper	lbs		
	15,600		Macaroni	lbs		
	3,726		M. & V. Hash	lbs		
	3,762		Corned beef hash	lbs		
	7,515		M & V Stew	lbs		
	2,500		Navy Beans	lbs		
	5,000		Lima Beans	lbs		
	6,258		Cheese	lbs		
	3,792		Salmon	lbs		
	3,940		Sugar	lbs		
	3,132		Coffee	lbs		
	84,000		Flour	lbs		

The above figures are compiled from MMIA FORM ST/92

DEPOT	DATE COMPLETED
Q-5-L-51	16 Sept. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 Jul 45, Fol 193, Signal CG MTOUSA C 7684 24 Jul 45 Fol 193. Signal Q-537, 20 Aug. 45, Fol 198, I.O.M. MTOUSA, 13 Aug. Fol 200, File Q-1/25

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

/AL DIRETTORE GENERALE
(Gen. Dir. Rations Pol[illegible])

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm[illegible])

4637

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29626-1

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

R. E.

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 8 70
Unit
Reparto

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/ 3

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente #92

Rations for consumption from 10 September to 15 September 1945
Razioni da consumarsi dal al

No. days N. giorni Cinque

Ration Strength
Forza da Vettovagliare 20.000
Single Scale Tipo Unico
Travelling da Viaggio
Hospital Ospedale

Total Number Rations
Numero Totale Razioni 100.000
Single Scale Tipo Unico
Travelling da Viaggio
Hospital Ospedale

Depot
Magazzino Q-5-L-51

ITEM GENERE	TOMATO CATSUP	PEAS	PEPPER	MACARONI
QUANTITY QUANTITATIVO	3150 #	2500	48 #	15,600
ITEM GENERE	M+V. HASH.	CORNED BEEF HASH	M+V. STEW	NAVY BEANS
QUANTITY QUANTITATIVO	~~3726~~ 3726 #	3762 #	7515 #	2500 #
ITEM GENERE	LIMA BEANS	CHEESE	SALMON	SUGAR
QUANTITY QUANTITATIVO	5,000 #	6258 #	3792 #	3940 #
ITEM GENERE	COFFEE	FLOUR		
QUANTITY QUANTITATIVO	3132 #	8½,000		

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot A.M. Pierson 1st LT QMC

Signature of Person taking delivery of rations Allen Rebmeredder

Date rations drawn 16 Sept 1945

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi prelava le razioni

Data di prelevamento delle razioni

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

To be used as ST/3. Trans. Ref. Q-466 and Q-537

4036

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #729

DATE SHIPPED OR DELIVERED 15 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	159,592		Flour	lbs		
			The above figures are compiled from Acceptance Note No. NAPLES/346			
			DEPOT: PBS SOUTHERN DISTRICT — DATE COMPLETED: 15 July 45			
			Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-365, 19 Jun 45, Fol 189, & Signal I.R.S. CG MTOUSA 14 Jun 45 QM 886 Fol 189, File Q/1/25.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * INT. UFFICIO

P IL DIRETTORE GENERALE
(Magg. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. [illegible] Raffaele)

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

4035

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29029-1

ORIGINAL: MMIA, ROME

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 NAPLES/346
(Constitutes Acceptance Note Number
(Costituisce il numero d'ordine di questa nota di accettazione)

SUPPLIES RECEIVED FROM DEPOT
MERCI RICEVUTE DAL MAGAZZINO PBS SOUTHERN DISTRICT

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN DEPOT ROMA

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 15/7/45

NAME NOME / ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEI COLLI CARICATI	NETT WEIGHT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Flour	sacks	1605	100+	159592 +
AC OUT. IN CASE				
O.T. No.				
Registered				
Prices Checked				
Exten. Checked				
Totals Checked				
Typing Checked				
Reg. for W.M.				

Authority MMIA signal Q-365 of 19 June

+ 56 sacks arrived in a damaged condition with a total loss of 908 lbs.

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

DATE 4632

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

MERCI RICEVUTE DAL MAGAZZINO PBS SOUTHERN DISTRICT

SUPPLIES DESPATCHED TO
MERCI INVIATE A ITALIAN DEPOT ROMA

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 15/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 15/7/45

NAME / NOME	ITEM / MERCE	UNIT / COLLI	NO. OF UNITS ON LOADED / NO. DEI COLLI CARICATI	NETT WEIGHT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
	Flour	sacks	1605	100+	159592 +
	AC OUNTING SECT				
	O.T. No.				
	Registered				
	Prices Checked				
	Extensions checked				
	Totals Checked				
	Typing Checked				
	Reg. for W.M.				

Authority MMIA signal Q-365 of 19 June

+ 56 sacks arrived in a damaged condition with a total loss of 908 lbs.

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

W. R. Hurley Lt

MMIA LO ROME

4634

DATE
DATA 20 July 1945

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

Marciano

DATE
DATA 20 July 1945

DEPOSITO SPECIALE VIVERI ROMA

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

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB. #728

DATE SHIPPED OR DELIVERED 30 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,146		Cheese	lb		
	13,134		Sugar	lb		
	10,635		Salmon	lb		
	27,446		P. Meat	lb		
	13,150		Peas Dried	lb		
	13,100		Beans Dried	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-622 dated 26 Sep. 1945, folio 217, and per I.O.M. CG MTOUSA, 6 Sep. 45, folio 219, file Q/1/25.

Lester R. Albert

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pettigrew)

4633

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 10—20029-1

"S & T" Mis. 926
Read
File ST1

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference / Riferimento di Transazione: MMIA Signal Q622 dated 26 Sept. 1945 Also
MMIA Signal S/1013 dated 26 Sept. 1945

(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.5 L.51 61 QMBD

Supplies Despatched to / Merci inviate a: 7° MAGAZZINO MIL. REGIONALE VIVERI = FIRENZE

Date of first despatch / Data della prima spedizione: 29 Sept.

Date of last despatch / Data dell'ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT COLLI	N.° OF UNITS ON LOADED — N.° 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	
Formaggio	cartoni	313	42	13146 ✓	
Zucchero	sacchi	129	100	12900	13,134
Zucchero	sacchi	3	vario	234.3	
13075 Carne scatolata P. MEAT	casse	379	34.8	13075.8 ✓	
Salmone	cartoni	219	48	10512	10,635
Salmone	cartoni	3	vario	123	
14,371 Carne scatolata P. MEAT	casse	354	40.8	14337	14371
27,446 Carne scatolata P MEAT	casse	1	vario	33.12	
Piselli PEAS, DRIED	sacchi carta	253	50	13150 ✓	
Fagioli BEANS, DRIED	sacchi	131	100	13100 ✓	

13,075
14,371
27,446

AC OUNTING SECTION
S.T. No. US. SUB. 128 #11
Registered CW
Prices Checked 4003
Extension hecked CW
Totals Checked CW

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

Supplies Despatched to
Merci inviate a 7° MAGAZZINO MIL. REGIONALE VIVERI = FIRENZE

Date of first despatch
Data della prima spedizione 29 Sept.

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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	
Formaggio	cartoni	313	42	13146 ✓	
Zucchero	sacchi	129	100	12900	13,134
Zucchero	sacchi	3	vario	234.3	
13075 Carne scatolata P. MEAT	casse	379	34.8	13075.8 ✓	
Salmone	cartoni	219	48	10512	10,635
Salmone	cartoni	3	vario	123	
14371 Carne scatolata P. MEAT	casse	354	40.8	14337	14371
27,446 Carne scatolata P MEAT	casse	1	vario	33.12	
Piselli PEAS, DRIED	sacchi carta	263	50	13150 ✓	
Fagioli BEANS, DRIED	sacchi	131	100	13100 ✓	

13,075
14,371
27,446

ACCOUNTING SECTION
S.T. No. US. SUB. 724
Registered ow
Prices Checked 4031
Extensions Checked ow
Totals Checked ow
Typing Checked
Reg. for W.M.

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

Ivo V. Jovica Capt.

DATE
DATA 30 Oct. 1945

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

[illegible]

DATE
DATA 1/10/1945

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

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

CONSOLIDATED COPY

TALLY DISPATCH ORDER

Serial 5 № 36634

FOR ALL CARGO MOVEMENTS EXCEPT PORT CLEARANCE BY MOTOR TRANSPORT

ACCOMPLISH FORM IN QUADRUPLICATE

Origin of Load Q-5-L-51 (Complete Location) Date/Time 29 Sept. 1945

Move by: Rail

Motor Transport

Checker

Trk. No.

Driver No.

Guard No.

To

Depot, Rhd., Berth

Note-Fill out Tally Check Col. (1)

Move by:

Rail

Checker

Rail Car No.

Type

Seal

To 17 Magazzino Militari,

MCA Depot, Rhd., Berth Florence

Note-Fill out Tally Check Col. (3

Received:

Place

Date/Time

Signature

Stamp

Note-Fill out Tally Check Col. (2)

Received:

Place

Date/Time

Signature

Stamp

Note-Fill out Tally Check Col. (4

Shipment No. I-7485 Partial Complete X Final

TYPE PKG.	DESCRIPTION	WGT.	CUBE	TALLY CHECK 1)	2)	3)	4)
379	c/s Hash Corned Beef, 6/5½ #	can	2,274		X		
355	c/s Hash Meat & Veg., 6/#10	can	2,130				
222	c/s Salmon, 48/1 #	can	10,656				
66	bgs Beans dry Kidney, 1/100 #	lb.	6,600				
66	bgs Beans dry Pinto, 1/100 #	lb.	6,600				
263	bgs Peas dry, 1/50 #	lb.	13,150				
313	c/s Cheese, 6/7 #	lb.	13,146				
132	bgs Sugar AMB., 1/100 #	lb.	13,200				
	********NOTHING FOLLOWS********						
		4631					

Use other side for comments — to be signed by person making comments.

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

ROUTING SLIP

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

ST Q1

(Classification)

(Date of Basic Letter)

File No. ST

SUBJECT: Transmittal of ST/#s.

Number each memo consecutively. Fill in each column. Initial action, draw one line across the sheet. Use the entire width of sheet for long memoranda.

No.	Date	From	To.	
~~#~~	30 Oct 1945	MMIA LO Penbase	MMIA Rome	Forwarded herewith are two ST/3 for rations shipped to Florence by 61st QMBD under authority of ST/1000 dated 14 Sept. and ST/1013 dated 26 Sept.

Ira V. Fordyce
Captain Inf.
Liaison Officer

F.B.S. Form No. 1

4639

(Classification)

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

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

SHIPPING TICKET

DEC 3 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #727

DATE SHIPPED OR DELIVERED 30 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 744

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,013		M. & V. Hash	lb		
	20,280		Chile con Carne	lb		
	15,024		Salmon	lb		
	6,202		Tomato Paste	lb		
	12,477		Sugar	lb		
	24,864		Cheese	lb		
	168		Vegetables Tnd.	lb		
	124,402		Flour	lb		
	25,000		Beans & Peas, Dried	lb		

Stocks transferred from U.S. Depot to Italian Depot per MMIA signal Q-537, 20 Aug 45, fol 198, and per I.O.M. CG MTOUSA, 13 Aug 45, fol 200, file Q/1/25.

LESTER R. ALBERT
LT. COLONEL
ALLIED REPRESENTATIVE

MINISTERO G... SERV...

4629

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED." IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

"S & T" MMIA
Recd 9/16
File ST/

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference / Riferimento di Transazione: MMIA Signal Q537 dated 20 Aug. 1945 / MMIA Signal ST/1000 dated 14 Sept. 1945
(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: 61 QMBD Q. 5 L.51

Supplies Despatched to
Merci inviate a: 7° MAGAZZINO MIL. REGIONALE VIVERI = FIRENZE

Date of first despatch
Data della prima spedizione: 19 Sept

Date of last despatch
Data dell' ultima spedizione:

ITEM / MERCE — NAME: / NOME:	UNIT / COLLI	N.° OF UNITS ON LOADED / N.° 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
Hash meat vegetable	casse	25	40.8	1012.8 ✓
Chili con carne	casse	520	39	20280 ✓
Salmone	cartoni	313	48	15024 ✓
Conserva TOMATO & PRESERVE	cartoni	149	41.10	6202.2 ✓
Zucchero	sacchi	120	100	12000 ✓ (12,477)
Zucchero	sacchi	5	vario	477.2
Formaggio	cartoni	592	42	24864 ✓
Vegetali in scatola IND VEG	cartoni	4	42	168 ✓
Farina	sacchi	1230	100	123000 ✓ (124,401.3)
Farina	sacchi	20	vario	1401.13
Legumi BEANS & PEAS DRIED	sacchi carta	500	50	25000 ✓

ACCOUNTING SECTION
S.T. No. US. SUB. 727 4938 C
Registered
Price Checked

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

Merci ricevute dalla Nave o Magazzino 51 QMBD 2. 5 D.51

Supplies Despatched to
Merci inviate a 7° MAGAZZINO MIL. REGIONALE VIVERI = FIRENZE

Date of first despatch
Data della prima spedizione 19 Sept

Date of last despatch
Data dell' ultima spedizione

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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
Hash meat vegetable	casse	25	40.8	1012.2 ✓
Chili con carne	casse	520	39	20280 ✓
Salmone	cartoni	313	48	15024 ✓
Conserva TOMATO PRESERVE	cartoni	149	41.10	6202.2 ✓
Zucchero	sacchi	120	100	12000 ✓ 12,477
Zucchero	sacchi	5	vario	477.2
Formaggio	cartoni	592	42	24864 ✓
Vegetali in scatola IND VEG	cartoni	4	42	168 ✓
Farina	sacchi	1230	100	123000 ✓ 124,401.2
Farina	sacchi	20	vario	1401.13
Legumi BEANS & PEAS DRIED	sacchi carta	500	50	25000 ✓

ACCOUNTING SECTION
S.T. No. US. SUB. 727 / 725
Registered ov.
Prices Checked
Extensions Checked ov
Totals Checked ov
Typing Checked
Reg for W.M. DATE 30 Oct. 1945
DATA

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

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

DISTRETTO SPECIALE VIVERI

DATE
DATA 25 settembre 1945

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

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

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB #726

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50,000		Flour	lbs		
	3,150		Cheese	lbs		
	6,300		Beans, pinto dry	lbs		
	3,037		M. & V. Hash	lbs		
	3,200		Sugar	lbs		
	1,600		Coffee	lbs		
	3,168		Salmon	lbs		
	9,408		Macaroni	lbs		
	24		Pepper	lbs		
	3,150		M. & V. Stew	lbs		
	1,596		Catsup	lbs		

The above figures are compiled from MMIA Form ST/3 #96

DEPOT: Q-5-1-51

DATE COMPLETED: 12 Oct 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-622, 26 Sep 45, Fol 217, & I.O.M. CG MTOUSA, 6 Sep 45, Fol 219, File Q/1/25.

Lt. Col. Lisle B. Albert
for
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Selis)

4627

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—30520-1

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

R. E. Cobia

MMIA FORM ST/8

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO VIVERI

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante 12

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente D.S.L. 51/9

Unit / Reparto 7° Magazzino Lit. - COLIANO -

Rations for consumption from 6 Ottobre to 10 Ottobre 1945 / Razioni da consumarsi dal ... al ... No. days / N. giorni 5

Ration Strength / Forza da Vettovagliare	10,000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	50,000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino D-5-L-51

ITEM / GENERE				
	Flour	Cheese	Dry Pinto Beans	
QUANTITY / QUANTITATIVO	50,000 #	3450 #	6300 #	
ITEM / GENERE	Hash M/V	Sugar	Coffee	
QUANTITY / QUANTITATIVO	3037 #	3200 #	1600 #	
ITEM / GENERE	Salmon	Macaroni	Pepper	
QUANTITY / QUANTITATIVO	3166 #	8409 #	24 #	
ITEM / GENERE	M/V Stew	Cocoa		
QUANTITY / QUANTITATIVO	3150 #	1545 #		

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn 12 Ottobre 1945

Il Capitano di Sussistenza
Consegnatario/Un Ufficiale del Reparto Prelevante
Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni
Data di prelevamento delle razioni

AC. OFFICE
S.T. No.
Regd.
Price
Ext.
Rec.

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

TO BE USED AS ST/3s.
TRANSACTION REF. Q622 Dated 26 Sept. 1945

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

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: U S GOVERNMENT — US SUB #725

DATE SHIPPED OR DELIVERED 8 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 702

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75,000		Flour	lbs		
	4,746		Cheese	lbs		
	2,352		Catsup	lbs		
	4,536		M. & V. Hash	lbs		
	4,700		Sugar	lbs		
	2,350		Coffee	lbs		
	4,704		Salmon	lbs		
	14,100		Macaroni	lbs		
	24		Pepper	lbs		
	4,725		M. & V. Stew	lbs		
	9,400		Peas, dry	lbs		

The above figures are compiled from MMIA Form St/3 #95.

DEPOT: Q-5-L-51

DATE COMPLETED: 8 Oct 45

Stocks transferred from U.S.Depot to Italian Depot. Authority Signal Q-622, 26 Sep 45, Fol 217, & Signal I.O.M. CG MTOUSA, 6 Sep 45 Fol 219, File Q/1/25.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

Lt Col. Leslie R. Albert
for
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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 : 1944 16—29529-1

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

R. E.

Copia

MMIA FORM ST/3

78° Magazzino Distribuzione Viveri di Linea - COLTANO

Vouchers No. 5-L-51-95

Veuchers No.
of Unit Demanding
Nº di Serie del
Reparto prelevante 44

Nº di Serie del
Magazzino cedente

Unit
Reparto 78° Magazzino Viveri - Coltano

Rations for consumption from 4 ottobre to 5 ottobre 1945 No. days
Razioni da consumarsi dal N. giorni 5

Ration Strength Forza da Vettovagliare 15000	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni 75000	Single Scale Tipo Unico		Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino Q - 5 - L - 51

ITEM GENERE	Flour	Cheese	Coffee	
QUANTITY QUANTITATIVO	15000 #	2246 #	2352 #	
ITEM GENERE	Bread M/W	Jam 10 oz	Sugar	
QUANTITY QUANTITATIVO	4536 #	4200 #	2835 #	
ITEM GENERE	Potatoes	Macaroni	Paper	
QUANTITY QUANTITATIVO	4704 #	14400 #	24 #	
ITEM GENERE	M/W Stew	Dry Peas		
QUANTITY QUANTITATIVO	4725 #	3400 #		

Il Capitano di Sussistenza
Ufficio Consegnatario
Sprovvi... Caffarella Callisto Ufficio
di Bollo

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

Signature of Person taking
delivery of rations

Firma di chi preleva le razioni

Date
rations drawn 3 Ottobre 1945

AC-COUNTS SECTION
B.F. No:
Registered
Price Etc.
Type
Book No.
Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

TO BE USED AS ST/3s.
TRANSACTION REF. Q622 Dated 26 Sept. 1945

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U. S. SUB.# 724

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100,050		Flour	lbs		
	6,258		Cheese	lbs		
	3,150		Catsup	lbs		
	6,288		Salmon	lbs		
	6,280		Sugar	lbs		
	48		Pepper	lbs		
	6,034		Hash, M & V	lbs		
	18,768		Macaroni	lbs		
	3,150		Coffee	lbs		
	6,270		Hash, Corned Beef	lbs		
	12,500		Peas, dried	lbs		

The above figures are compiled from MMIA FORM ST/3

DEPOT	DATE COMPLETED
Q-6-L-51	28 Aug. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466 25 Jul 45, Fol 193, Signal CG MRO SA C 7584 24 Jul 45 Fol 193. Signal Q-537 20 Aug. 45, Fol 198 I.O.M. CG MTOUSA, 13 Aug. 45 Fol 200, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commdo. U.S. Army Raffaele Policardi)

4623

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30820-1

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

R. E. Copia

9-5-451

MMIA FORM ST/3

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente 89

Unit / Reparto - COLTANO -

Rations for consumption from 21 Agosto to 25 Agosto 1945 / Razioni da consumarsi dal ... al ... No. days / N. giorni 5

Ration Strength / Forza da Vettovagliare	20000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	100000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 9-5-451

ITEM / GENERE	Flour ✓	Cheese ✓	Catsup ✓	
QUANTITY / QUANTITATIVO	100,050 #	6,250 #	3,150 #	
ITEM / GENERE	Salmon ✓	Sugar ✓	Pepper ✓	
QUANTITY / QUANTITATIVO	6,288 #	6,280 #	48 #	
ITEM / GENERE	Hash M/V ✓	Macaroni ✓	Coffee ✓	
QUANTITY / QUANTITATIVO	6,024 #	18,768 #	3,150 #	OK ABB 8/10
ITEM / GENERE	Hash C/B	Dry Peas ✓		
QUANTITY / QUANTITATIVO	6,270 #	12,500 #		

ACCOUNTING SECTION
S.T. No. 1 Sept 727
Registered ✓
Prices Checked
Rations Checked
Reg. 405 W.M.

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

Il Capitano di Sussistenza
Consegnatario
Giorgio Cassini

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 28 August 1945 / Data di prelevamento delle razioni

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

1432

To be used as ST/3. Trans. Ref. Q-466 and Q-537.

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #723

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	92,200		Flour	lbs		
	7,518		Cheese	lbs		
	3,780		Catsup	lbs		
	7,536		Salmon	lbs		
	7,500		Sugar	lbs		
	3,750		Coffee	lbs		
	7,524		Spaghetti Meat	lbs		
	22,500		Macaroni	lbs		
	48		Pepper	lbs		
	7,452		M & V Hash	lbs		
	15,000		Pinto Beans	lbs		

The above figures are compiled from MMIA FORM ST/3

DEPOT: Q-5-L-51

DATE COMPLETED: 1 Sept. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466 25 Jul 45, Fol 193, Signal CG MTOUSA C 7584 24 Jul 45 Fol 193. Signal Q-537 20 Aug. 45, Fol 198 I.O.M. CG MTOUSA, 13 Aug Fol 200 File Q/1/25

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

p/M. 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—20529-1

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

R. E.

Copia

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/3

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante 6
Unit / Reparto C Magazzino Distribuzione Viveri Prelevamento Ufficiali

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente 90

Rations for consumption from / Razioni da consumarsi dal 26-8-945 al 31-8-945 — QUINTANO — No. days / N. giorni 6

Ration Strength / Forza da Vettovagliare 20000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni 120,000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 9-5-L-51

ITEM / GENERE	Flour	Cheese	Tea/Cup
QUANTITY / QUANTITATIVO	92,200 ±	1,548 ±	3,720 ±
ITEM / GENERE	Salmon	Sugar	Coffee
QUANTITY / QUANTITATIVO	1,536 ±	1,500 ±	3,750 ±
ITEM / GENERE	Spaghetti/ MEAT	Macaroni	Pepper
QUANTITY / QUANTITATIVO	1,524 ±	22,500 ±	48 ±
ITEM / GENERE	Hash M/L	Pink Beans	
QUANTITY / QUANTITATIVO	1,452 ±	15,000 ±	

AC QU... TERO
S.T. No. 4 Sept 723
Registered
Prices Checked
Extensions Checked
Totals Checked
Stamping Checked
for W,

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 — Il Capitano di Sussistenza Consegnatario (Fiorello Ortisi) — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Sufficiente americano. Illeggibile — Firma di chi preleva le razioni

Date rations drawn — 2 September 1945 — Data di prelevamento delle razioni

4629

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

To be used as ST/3. Trans. Ref. Q-466 and Q-537.

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

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: ITALIAN GOVERNMENT U.S. SUB #721

DATE SHIPPED OR DELIVERED 13 August to 17 September 1945

SHIP TO—

U S GOVERNMENT

AUTHORITY OR REQ. No. 659

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	218,968		Vegetables, dehyd.	lbs		
			The above figures are compiled from Shipping Ticket No. 7			

Stocks transferred from Italian Depot to U.S.Depot. Authority MMIA Signal Q-513, 9 Aug 45, Fol #194, File Q/1/25.

IL DIRETTORE GENERAL
(Gen.Div.Raffaele Pelligra)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

4619

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

Lt.Col. Lasher R. Albert (NAME) Col.Infantry (RANK) MILITARY MISSION ITALIAN ARMY (ORGANIZATION)

for CLAYTON P. KERR

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

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

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

ORIGINAL COPY: MMIA HQ

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

SHIPPING TICKET

No. 7

CONSIGNOR: ITALIAN GOVERNMENT (ITI Army Depot 590 Naples)

DATE SHIPPED OR DELIVERED 13 August 1945 to 17 September 1945

SHIP TO—

U.S. GOVT.
(P.B.S. Depot Q-5N75
(Marcianise)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	~~XXXXX~~ COST XXXX
	1473		Dehyd Veg 20 lbs	case		29,460 lbs ✓
	1244		" " 16 lbs	"		19,904 lbs ✓
	221		" " 30 lbs	"		6,630 lbs ✓
	3779		" " 10 lbs	"		37,790 lbs ✓
	2422		" " 40 Lbs	"		96,880 lbs ✓
	258		" " 28 lbs	"		7,224 lbs ✓
	189		" " 36 lbs	"		6,804 lbs ✓
	43		" " 24 lbs	"		1,032 lbs ✓
	136		" " 25 lbs	"		3,400 lbs ✓
	14		" " 17 lbs	"		238 lbs ✓
	2		" " 39 lbs	"		78 lbs ✓
	96		" " 34 lbs	"		3,264 lbs ✓
	12		" " 35 lbs	"		420 lbs ✓
	24		" " 106 lbs ✓	sack		2,544 lbs ✓
	900		" " 37 lbs	case		33,300 lbs ✓
			TOTAL			248,968 lbs

Nothing Follows

AUTHORITY: MMIA SIGNAL Q-613
DATED 9 AUGUST 1945.

4618

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

Charles E. Emanuel Capt 415'2 QM Co 95'th
(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

OCT 8 1945

CONSIGNOR: U.S. GOVERNMENT U.S. SUB # 721

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 30 Sept. 45

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 675

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
57,112		Flour	lbs		
11,686		Macaroni	lbs		
8,170		Preserved Meat	lbs		
3,152		Fish	lbs		
7,484		Vegetables, dried	lbs		
1,290		Vegetables, dehyd	lbs		
1,805		Rice	lbs		
3,693		Cheese	lbs		
2,286		Catsup	lbs		
3,788		Sugar	lbs		
1,728		Coffee	lbs		
4		Pepper	lbs		
10,354		Rations, type 'C'	ea		

The above items represent items issued direct from U.S. depots to Italian units on MMIA Form ST/8's. Books closed as of 30 September 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4617

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #720

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100,000		Flour	lbs		
	18,810		Macaroni	lbs		
	12,500		Dry Pinto Beans	lbs		
	6,288		Salmon	lbs		
	6,255		M/V Stew	lbs		
	6,034		M/V Hash	lbs		
	6,258		Cheese	lbs		
	3,150		Catsup	lbs		
	40		Pepper	lbs		
	6,400		Sugar	lbs		
	3,135		Coffee	lbs		

The above figures are compiled from
MMIA FORM ST/91

DEPOT	DATE COMPLETED
Q-5-L-51	27 Sept. 45

Stocks transferred from U.S. Depot to Italian Depot.
Authority Signal Q-1166, 25 Jul 45, Fol 193, Signal CO MTOUSA C 7584 24 Jul 45 Fol 193. Signal Q-537, 20 Aug 45 Fol 198 I.G.M. CO MTOUSA, 13 Aug 45 Fol 200, File Q/1/25.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commr. [illegible])

4616

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO VIVERI

MMIA FORM ST/6 3
Voucher No. 85-L-51 #93
Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante
Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente

Unit — COLTANO —
Reparto

Rations for consumption from 16-9-945 to 20-9-945 No. days 5 cinque
Razioni da consumarsi dal al N. giorni

Ration Strength Forza da Vettovagliare	20 000	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	100 000	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot Magazzino 2-5-L-51

ITEM GENERE	Flour	M/r Stew	Pepper	
QUANTITY QUANTITATIVO	100,000#	6,255#	48#	
ITEM GENERE	Macaroni	A/V Hash	Sugar	
QUANTITY QUANTITATIVO	18,810#	6,034#	6400#	
ITEM GENERE	Dry Pinto Beans	Cheese	Coffee	
QUANTITY QUANTITATIVO	12,500#	6,258#	3,135#	
ITEM GENERE	Salmon	Catsup		
QUANTITY QUANTITATIVO	6,288#	3150#		

AC OUN NO. [illegible]
T. No. 2 [illegible]
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Il Capitano di Sussistenza
Consegnatario
(Giorgio Calisti)

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 Orders Completed 27 Sept. 45 — Data di prelevamento delle razioni

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

G-537

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #704

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 674

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,275		Wine, red sweet	litre	.17	$ 386.75
			The above figures are compiled from AMIA FORM ST/3			
			DEPOT: Q-5-1-51 — DATE COMPLETED: 25 Aug. 45			
			Per authority ltr Q/1/15 - 175, dated 20 Aug. 45, attached.			

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Galliera)

L'ISPETTORE GEN. SERVIZI COMMISSARIATI
(Col. Commissario U. S. Army Inspector)

4614

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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: QM. PENBASE

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— ITALIAN GOVERNMENT FOR:
78 MAGAZZINO PRESIDIARIO VIVERI
LIVORNO COLTANO

AUTHORITY OR REQ. No. It. Land Forces Sub Comission A.C. dted 20 August 1945.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2275	2275		Wine, Red, Sweet Only Item (Scrippo di Vino)	Litre	.17	$386.75

COUNTERSIGNED:

OK

Arthur E. Snyder

ARTHUR E. SNYDER
1st Lt. QMC.

AC Gen. Sec. Sect. 10
S.T. No. 704
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked 4613
Reg. for W.M.

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

CONSIGNOR'S VOU. No. 928
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Capt. Giorgi Silvio
CAPT CRISTI GIORGIO (RANK)

Mag. Presidiario Viveri Livorno Coltano (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29029-1

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

2205

SU/704: Wine

2445 448

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
4/1/15-175
20 August 1945

TO : War Ministry

Reference telephone conversation General PELLIGNA
Col. ROSE

1. The U.S. Army Quartermaster at Peninsular Base Section has 6,500 litres of wine which they desire to turn over to the Italian Government for use of the Italian soldiers at a price of 17 Lire per litre.

2. This is to confirm that the War Ministry has accepted this offer verbally and the wine will be removed from the ship to an Italian Depot without delay. Shipping ticket will be duly signed by an Italian representative taking receipt of the wine and same will be forwarded to this Headquarters for a charge against the Italian Government.

3. MMIA LO at PBS will coordinate this transaction between the Italian authorities and PBS Quartermaster.

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

TTR/nl

Copy to: QM MTOUSA
QM PBS
MMIA LO PBS
SF MMIA

US Sub 704
4612

C

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST/3

(For supplies received by Italian Armed Forces from Allied sources)
(Per merci avute dalle Forze Armate Italiane da Fonti Alleate)

Transaction Reference
Riferimento di Transazione 1 Q/1/15-175 of 20/8/45
(Constitutes Acceptance Note Number)
(Constituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received from Ship/Depot
Merci ricevute dalla ~~Nave o~~ Magazzino Q-5-L-51

Supplies Despatched to
Merci inviate a 78° Magazzino Presidiario Viveri Livorno in Coltano

Date of first despatch
Data della prima spedizione 25-8-945

Date of last despatch
Data dell'ultima spedizione —

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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 Litri
Wine, Red Sciroppo d'uva	—	—	—	2275

OK 0980

ACCOUNTING SECTION 704
S.T. No. U.S. Sect 725
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.
4013

2275 17 lire per litre 38.675 Lire

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

Supplies Despatched to
Merci inviate a 78° Magazzino Prefabbricato Vivere Livorno in Coltano

Date of first despatch
Data della prima spedizione 25-8-945

Date of last despatch
Data dell'ultima spedizione —

ITEM MERCE NAME: NOME:	UNIT COLLI	N.° OF UNITS ON LOADED N.° 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 Litri
Wine, Red Sciroppo d'uva	-	=	-	2275

OK 1780

ACCOUNTING SECTION 734
S.T. No. U.S. Sub 728
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.
4511

2275 17 lire per litre 38.675 lire
ref ltr Q/1/15-175 - 20 Aug 45

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

Lieut Dodge, Qtr. Mr.

DATE 18/9/45
DATA 25-8-945

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

Il Capitano di Sussistenza
Consegnatario
(Giorgio Cutolo)

Cap Stalis Tz

DATE
DATA 25-8-945

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

OCT 24 1945

CONSIGNOR: U S GOVERNMENT

U.S. SUB. #702

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	105,000		Flour	lbs		
	6,594		Cheese	lbs		
	3,318		Catsup	lbs		
	6,567		Hash, Corned Beef	lbs		
	20,504		Macaroni	lbs		
	6,600		Sugar	lbs		
	3,300		Coffee R & G	lbs		
	6,358		Chili con Carne	lbs		
	48		Pepper	lbs		
	6,358		Hash, M. & V.	lbs		
	13,150		Navy Beans	lbs		

The above figures are compiled from MMIA FORM ST/86

DEPOT: Q-5-L-51

DATE COMPLETED: 10 Aug. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 July 45, Fol 193, Signal CG MTOUSA C 7584, 24 Jul 45 Fol, 193. Signal Q-537 20 Aug. 45 Fol 198, I.O.M. CG MTOUSA, 13 Aug 45 Fol 200, File Q/1/25

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA
COMMISSARIATO
SITUATO

IL DIRETTORE GENERALE
(Gen. Div. Ruffatic Italiano)

ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario U. S. Army Washington)

4610

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/6

Voucher No. of Unit Demanding / Nº di Serie del Reparto prelevante: 1

Voucher No of Issuing Depot / Nº di Serie del Magazzino cedente: Q-5-L-51 #86

Unit / Reparto: 76th Magazzino Distribuzione Viveri Presidiato di Biella

— COLTANO —

Rations for consumption from / Razioni da consumarsi dal: 6 agosto 1945 to / al 10 agosto 1945 — No. days / N. giorni: 5

Ration Strength / Forza da Vettovagliare	21000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	105000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: Q - 5 - L - 51

ITEM / GENERE	Flour	Cheese	Catsup
QUANTITY / QUANTITATIVO	105,000#	6,594#	3318 ~~474 Cans~~
ITEM / GENERE	Hash c/b	Sugar	Coffee RG
QUANTITY / QUANTITATIVO	6567 ~~1794 Cans~~	6,600#	3300#
ITEM / GENERE	Chili c/c	Macaroni	Pepper
QUANTITY / QUANTITATIVO	6358# ~~1272 Cans~~	20,504#	48#
ITEM / GENERE	Hash m/v	Navy Beans	
QUANTITY / QUANTITATIVO	6358 ~~1272 Cans~~	13,150#	

ACCOUNTING SECTION
S.T. No. US Sub 702
Registered
Entries Checked
Checked

Signature of Officer of Unit Demanding: Il Capitano di Sussistenza Consegnatario (Quartermaster)
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 W Bowen, 1st Lt QMC
Firma del Consegnatario del Magazzino cedente

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

Date rations drawn: Completed Order 8 August 1945
Data di prelevamento delle razioni

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

To be used as ST/3. Trans. Ref. Q-466 and Q-537

Post

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

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

SHIPPING TICKET

OCT 24 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SUB. #701

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 676

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	88,000		Flour	lbs		
	6,538		Spaghetti & Meat	lbs		
	1,656		Coffee Beans	lbs		
	6,600		Sugar	lbs		
	6,358		Hash, M. & V.	lbs		
	48		Pepper	lbs		
	13,200		Navy Beans	lbs		
	6,358		Chili con Carne	lbs		
	6,594		Cheese	lbs		
	19,692		Macaroni	lbs		
	3,318		Catsup	lbs		

The above figures are compiled from MMIA FORM ST/87

DEPOT	DATE COMPLETED
Q-5-L-51	15 Aug. 45

Stocks transferred from U.S. Depot to Italian Depot. Authority Signal Q-466, 25 July 45, Fol 193, Signal CG MTOUSA C 7584, 24 July 45 Fol 193. Signal Q-537, 20 Aug. 45, Fol 198, I.O.M. CG MTOUSA, 13 Aug. 45 Fol 200, File Q/1/25.

MINISTERO DELLE COMUNICAZIONI * DIREZIONE GEN. SERV. COMMISS.TO

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4608

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE GEN SERVIZI COMMISSARIATO
(Col Commissario [illegible])

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 3
Unit / Reparto: 78
Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 05-L-51 #87

Issuing Depot: 2° Magazzino Distribuz. Viveri [illegible]
- COLTANO -

Rations for consumption from / Razioni da consumarsi dal: 11 April 1945 to / al 15-8-945
No. days / N. giorni: cinque

Ration Strength / Forza da Vettovagliare: 21.000	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Numero Totale Razioni	Single Scale	Travelling	Hospital / Ospedale

Depot / Magazzino: Q - 5 - L - 51

ITEM / GENERE	FLOUR	SPAGHETTI & MEAT	Coffee Sol	
QUANTITY / QUANTITATIVO	88,000#	6588# ~~5,784 Cans~~	1,656#	
ITEM / GENERE	SUGAR	HASH 1/1	PEPPER	
QUANTITY / QUANTITATIVO	6,600#	6358 ~~Cans~~	48#	
ITEM / GENERE	NAVY BEANS	Chili Sc	Cheese	
QUANTITY / QUANTITATIVO	13,200#	6358 ~~Cans~~	6,594#	
ITEM / GENERE	MACARONI	Catsup		
QUANTITY / QUANTITATIVO	19,692#	3318 ~~Cans~~		

ACCOUNTING SECTION
No. VS Sub 701
Registered mm.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked mm
Ref. for V.S.

Ufficio Sprovvisto di Bollo

Signature of Officer of Unit Demanding: Il Capitano di Sussistenza Consegnatario — 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: John D Hamaker 1st Lt QMC — Firma del Consegnatario del Magazzino cedente
Signature of Person taking delivery of rations: Aldo Bellucci — Firma di chi preleva le razioni
Date rations drawn: 10-8-945 — Data di prelevamento delle razioni

4607

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

To be used as ST/3. Trans. Ref. Q-466 and Q-537

POST

12 2 1 3