...(Revised R.S. 4085) Section 3-428/9906 No. 285020

ACC 10000|120|5837 NR 1 1944 Q/1/16 A SHIPPING TICKET U.S. SUBSISTENCE FRO... FRO...

Feb. - Aug 1944

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

SHIPPING TICKET U.S. SUBSISTENCE FROM 1-14 G-1033

FROM 1-19

1944

5519
S T 35

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 1. 1945

SHIPPING TICKET

Contract or P.O. No.
Lend-Lease Voy. No.
Bill of Lading No.

Packing List No. 49.
Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT.

Date Shipped or Delivered 24/8/44

Ship To:

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of $ Chargeable to
F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	197,050		Matches	Box		

Figure above is compiled from acceptance note covering item received from:-

SHIP.	PORT OFF-LOADED.	DATE OFF-LOADED.
"ESSEX HOPKINS"	NAPLES	24 August 44.

CLAYTON P. KERR.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

5735

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

IL DIRETTORE GENERALE
(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

Rq FTC 7-44 - 200,000

ORIGINAL

ST/2443

TO: ARMY HQ

ARMA FORM 3C/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N A P L E S/10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/VESSEL
MERCI RICEVUTE DALLA NAVE S/S ESSEX HOPKINS (UGS-48)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24 August 44
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24 August 44

ITEM VOCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. [illegible] CARRIERS	[illegible]	[illegible] TOTAL NUMBER UNITS
MATCHES, SAFETY (Book Type)				
* 2500 Books/Carton	CARTONS	79	2500	* 197050

Declassified E.O. 12065 Section 3-402/NNDC No. 785230

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24 August 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 24 August 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DI COLLI CARICATI	[illegible]	[illegible] TOTAL NUMBER UNITS
MATCHES, SAFETY (Book Type) 2500 Books/Carton	CARTONS	79	2500	* 197050

* One carton was received broken from which 450 books (matches) were missing.

Extended in Staff from BC ofc

SIGNATURE OF OFFICER COMMANDING MAIN SERVICES DISPATCHING
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCAMENTO [illegible]
[illegible]

DATE
DATA 31 August 1944

SIGNATURE OF OFFICER COMMANDING ITALIAN [illegible] DEPOT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO POSTALE [illegible]
SEVERO BUONANNO FELICE [illegible]

DATE 31 August 1944

[illegible] DEPOT [illegible] DIRETTORE [illegible] SERVIZIO, [illegible]

RECEIVED
A

Authority E.O. 12958, Section 3.4(b)/NND No. 785220

Declassified E.O. 12065 Section 3-402/3000 No. 785020

WAR DEPARTMENT
O.M.G. Form 48
Revised Jan

SHIPPING TICKET

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

CONSIGNEE: U.S. GOVERNMENT.

Voucher No. 48.
Sheet No. 1.

Date Shipped or Delivered 28/8/44

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	16,560		Coffee	lbs		
	115,250		Unmanned	"		
	270,000		Machines	lbs		

Figures above are compiled from acceptance note covering items received from:-

SHIP	PORT OF LOADING.	DATE CLEARED.
"GEORGE D KOF"	NAPLES	28 August 44.

CLAYTON P. KOHL.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

5733

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

Dg PUB 7-44 - 200,000

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

AMCAN OFFICE MINUTE

FILE: SO/24/3

Re Acceptance tests for S.S. Les Deux
is forwarded h/w for necessary action
re item "Dye Green" Remaining items
have been inserted on Shipping Ticket
No 48 by this office.

19 Sept 44. S.S. Dann Maj AC
5-5
5732

Noted & Approved
Action by Bd #6

ORIGINAL

TO: [redacted] BQ

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 S/11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/[redacted]
MERCI RICEVUTE DALLA NAVE [redacted] SS GEORGE DENN (UCS-48)

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOTS 590 AND 591

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 28 Aug. 44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 28 Aug. 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DI 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
SOAPS				
(Depot 590)	CARTON	552	30	16,560
MACARONI				
(Depot 590)	CARTON	3842	30	115,260
DYE, [redacted]				
(Depot 59[redacted])	DRUM	66	250	16,500
[redacted]			Boxes per Unit	Total Number of Boxes
MATCHES, SAFETY				
(Depot 590)	CARTON	375	720	270,000

Received S.O. 12065 Section 3-(d)(3)(B) No. 285020

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 28 Aug. 44

DATE OF LAST DESPATCH
DATA ULTIMA SPEDIZIONE 28 Aug. 44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DI COLLI IN CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
COFFEE				
(Depot 590)	CARTON	552	30	16,560
MACARONI				
(Depot 590)	CARTON	3842	30	115,260
DYE, GREEN				
(Depot 59[illegible])	DRUM	66	250	16,500
[illegible]			Boxes per Unit	Total Number of Boxes
MATCHES, SAFETY				
(Depot 590)	CARTON	375	720	270,000

SIGNATURE OF OFFICER COMMANDING
MILA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO S'LA

E.P. ZAYAS, CAPT., MMLA

DATE
DATA 1-9-44

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

DOMENICO ORSINI FELICE RUSO, LT. COL.

DATE
DATA 1-9-44

CAPT, ITAL. PORT & DET. DIRETTORE, COMM/TO, NAPLES
Domenico Orsini Capt.

Declassified E.O. 12065 Section 3-402/NSC 10, 785220

Note:- Shipping Ticket No. 48 prepared
for all items bears "Dye Green" by S.F.

Date 8th
19 Sept 44.

Standard P.O. 1265 Series 1-49/MMC No. 2850220

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Feb. 8, 1943

SHIPPING TICKET

Cargoer's Veh. No. _____
Cargoer's Veh. No. _____
Number of Sheets _____
Voucher No. 17.
Sheet No. 1.

CONSIGNEE: U.S. GOVERNMENT.

Date Shipped or Delivered 17 August 44.

Authority or Req. No.

Ship to—

ITALIAN GOVERNMENT

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	81,150		Flour	lbs		

707

Figure above is compiled from acceptance note covering item received from— (This ship also docked at Naples)

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"JUSTIN S MORRILL"	CIVITA VECCHIA	17 August 44

CLAYTON P. KEES.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5739

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

Req PBS 7-44 - 200,000

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

Uffizio Stralcio di Commissariato Militare V-47.
Civitavecchia 17-8-44-

Prospetto delle derrate scaricate dal s/s "Justin S. Morrill"
(Statement of the commodities unloaded from the s/s "Justin S. Morrill")

Derrate (Commodities)	Ricevuto dal s/s Justin S. Morrill. (Received from s/s Justin S. Morrill)			Preavvisato nel manifesto (Advised in the manifest)			Differenze (Differences)			
							in +		in −	
	Colli n° Packs n°	Peso Netto unità Net weight	Peso netto totale (Total net lbs) weight	Colli n° Packs n°	Peso netto unit. Unit Net wt	Peso totale (Total weight)	(Colli Packs)	lbs.	Colli Packs	lbs.
Farina (Flour)	1'67	100	16'700	2'381		2'154'129			1'652	
» »	89	50	4'450							
Fagioli (Beans)		N/L.		2185		219'385				
Formaggio (Cheese)		»		8'236		443'106				
Farina (Tomato P.)		»		3'135		164'521				
Pesche (Sugar)		»		4'087		444'214				
Piselli (Peas D.)		»		2'056		207'005				
Carote (Carrots)		»		931		46'177				
Cipolle (Onions)		»		804		31'256				
[illegible] (Hominy)		»		466		25'164				
Patate (Potatoes)		»		4'024		192'794				
Riso (Rice)		»		3'295		231'221				
Maccaroni		»		8'000		288'000				
Verdura (Vegetables)		»		38		1'900				
Caffè (Coffee)		»		2'542		132'184				
Pepe (Pepper)		»		20		780				
Razioni (Rations Dy.)		»		64		2'225				
Spaghetti		»		1'500		73'500				51
[illegible]		»		1		17				

Nota: Lo scarico del s/s Morrill è terminato.
La nave è partita.
L'autorità americana del porto ha mandato a questo deposito, solo n° 856 sacchi di farina, mancanti nel prospetto.

Remark: Unloading of s/s Morrill is finished. The ship is gone away.
Port American Autority has sent only # 856 bags of flour, to this depot as indicated in the statement.

Il cap. Commissario Capo Ufficio.
Emilio Mazza
Cap. Commissario

L.O. M.M.I.A. - R.A.S.C.
E.J. Monck-Mason
Lt. R.A.S.C.

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

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Dec. 2, 1925

SHIPPING TICKET

Consignor's Voc. No. ____
Consignee's Voc. No. ____
Number of Sheets ____
Voucher No. 46.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 22 August 1944

Ship to— ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2,000		Pigeon Grain	Lbs		

Figure above is compiled from acceptance note covering item received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"SCULPTOR ANTHONY"	SARDINIA	22 August 1944

29

CLAYTON P. KOUR.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

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

(Name) (Rank) (Organization)

P.; PHS 7-44 - 200,000

AUG 24 1944

DEPOSITO CENTRO SEQUESTRI MILITARI

N° 256/4 di prot. R.M.50,24 22 agosto 1944

OGGETTO: Svincolo per calcoli riguardanti proventi dell'incrociatore "Scipione Africano".-

AL DEPOSITO SEQUESTRI NAVALI PRESSO LA REGIA MARINA

C A G L I A R I

****

Il premio per catture effettuate dall'incrociatore "Scipione Africano" nel periodo sottosegnato, è stato temporaneamente accantonato nel Deposito del Comando stesso Dipartimento Militare per essere ceduto al legittimo Ente per la successiva delle dipendenti colombaie militari:

- Premio per colombi viaggiatori lire 2.000.-

IL PRESIDENTE DEL COMITATO
- Colombello M. Duca -

2128

Declassified E.O. 12065 Section 3-402/5(b) NR 285220

AL COMANDO MILITARE DELLA ZONA DI CAGLIARI

C A G L I A R I

****

Il campo per colombi viaggiatori, pervenutole dall'Ispettorato "Religioni Africane" nel quartiere sottosegnato, è stato temporaneamente trasferito nel Deposito del Comitato Misto Rifornimenti Militari per essere ceduto al 13°Rgt. Genio per le esigenze delle dipendenti colombaie militari:

- Genio per colombi viaggiatori lbs.2.000.-

IL PRESIDENTE DEL CONSIGLIO
- Colonnello M.Berda -

COUNTERSIGNED:
HARRY M. SACHS JR
Captain, QMC

Declassified per E.O. 12065 Section 3-402(a)(2) NR. 285220

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 7, 1925

SHIPPING TICKET

Consignee's Voucher No. ____
Shipper's Voucher No. ____
Number of Sheets ____
Voucher No. 45.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered 22 August 1944.

Ship to
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	300,000		Straw	Lbs		

Figure above is copied from acceptance note covering item received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"CORCYRE"	BARDINIA	22 August 1944.

5727

CLAYTON P. EDDY.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

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

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

(Name) [signature illegible] (Rank)

ITALIAN GOVERNMENT
(Organization)

Rq PF° 7.44 - 300,000

T-45

AUG 24 1944

COMITATO MISTO ARMISTIZIO MILITARE

n° 252/1 di prot. R.C.70,11 22 Agosto 1944

OGGETTO: Paglie sanguigne provenienti dal C/Zo "Cozzeast".-

Al COMANDO SUPREMO ALLEATO DELLA SARDEGNA

G.A.S.I.T.A.R.I

****

In paglie sanguigne,nel soprascritto quantitativo a fianco indicato,è stata acquistata dal Piroscafo "Cozzeast" a cura del Comitato Misto Rifornimenti Militari e immessa nel Magazzino Tecnici di Cagliari - Via Nuoro - per la distribuzione ai reparti del R.Esercito.

Sp.a.

- Paglie sanguigne lbs.300.000.-

5/26

IL PRESIDENTE DEL COMITATO
- Colonnello M.Pozza -

COUNTERSIGNED:

Microfilmed by the National Archives and Records Service, G.S.A., Washington, D.C. 28 Oct 1965

28 Oct 1965

AL CONSIGLIO D'AMMINISTRAZIONE AZIENDA USL/A SALERNO

C I T T A D I N E

****

Le paghe suppletive,nel sottoscritto quantitativo e flusso indicato,è stata rilasciata dal Procuratore "Concreat" a cura del Comando Zona Reclutamento Militari e Intendenza del Reggimento Bersaglieri di Reggiani - Via Fauno - per la distribuzione ai bersaglieri del 3°Reggimento:

- Paghe suppletive Lire.300.000.-

IL DIRETTORE DEL CONTRATTO
- Colonnello M.Parda -

COUNTERSIGNED:
HARRY M SACHS JR
Captain, CMC

CONTRACTOR'S COPY. ISSUED BY DCASR/BMD No. 28020

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 5, 1945

SHIPPING TICKET

Consignee's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets _____
Voucher No. 4.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 22 August 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ _____ Chargeable to
P A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	497,110		Macaroni	lbs		
	269,623		Spaghetti	lbs		

Figures above are compiled from acceptance note covering items received from—

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"JOHN BAYARD"	BARLETTA	22 August 1944.

5125

CLAYTON P. KOEL.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Patrizio Pellegrini)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Fig. FPS 1-44 - 200,000

AUG 24 1944

V-44

COMANDO SUPREMO DIPARTIMENTO MOBILITAZIONE

n°750/4 di prot. R.S.O.,31 agosto 1944

OGGETTO: Pieni poteri alla FF.AA.Italiane giusta con il Piroscafo "Vidor Emanuele".-

AL COMANDO MARITTIMO GERMANICO DELLA PENISOLA

S E D E

1.- I seguenti generi di sussistenza,nel quantitativi sottoindicati,rimangono vincolati in quanto ricevuti sovvenzionati:

- Zucchero di Ton. 127 da sbarcare a Napoli

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,sono stati effettivamente prodotti nel Territorio del Comando Tratto Mediterraneo di Livorno per la distribuzione alle FF.AA.Italiane:

- Zucchero Ton. 400.110
- Spezzati " 260.733.

IL CAPO DIPARTIMENTO
- Colonnello M.Novelli -

COUNTERSIGNED:

285220

IL COMANDO TRASPORTI AEREI DELL'ATLANTICO

ORDINE

^^^^^^^^^^^^

1.- I seguenti pezzi di equipaggiamento,non precedentemente autorizzati,vengono assegnati da scatole rispettivamente accompagnate:

- Spaghetti lbs.137 da scatole 14.

2.- I seguenti pezzi di equipaggiamento,non precedentemente autorizzati,sono stati effettivamente introdotti dal Comando del Quartier Generale Alleato per la distribuzione alle FF.AA.Italiane:

- Maccheroni lbs.499.110
- Spaghetti " 276.123.

5124

IL PRESIDENTE DEL CONSIGLIO
- Colonnello M.Bonda -

COUNTERSIGNED:

HARRY M. SACHS JR.
Captain, GSC

[illegible] 285020

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

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

SHIPPING TICKET

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets
Voucher No. 43.
Sheet No. 1.

CONSIGNOR: ADRIATIC DEPOT

Date Shipped or Delivered 19 August 1944

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	172,809		Meat & Vegetables	lbs		
	150,000		Salmon	lbs		
	146,232		Sausage	lbs		
	19,962		Chili Con carne	lbs		

Figures above are compiled from acceptance note covering items transferred from - ADRIATIC DEPOT.

CLAYTON P. KROH.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

5723

IL DIRETTORE GENERALE
(Gen. Div. Dott. Ing. Pellegrini)

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

(Name) Pellegrini (Rank)

ITALIAN GOVERNMENT
(Organization)

By FDS 7-44 - 200,000

Pit/Gras.

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

ELENCO DERRATE PROVENIENTI DALL'ADRIATIC DEPOT' E INTRODOTTE NEI DEPOSITI DI BARI (dal 12 al 19 agosto 1944)

DERRATE	N. colli	Peso netto unitario (lbs.)	Peso netto complessivo (lbs.)
MEAT & VEGETABLES	4.108	40	166.374
" " "	143	45	6.435
SALMON	3.125	48	150.000
SAUSAGE	4.062	36	146.232
CHILI CON CARNE	89	36	3.204
" " "	126	78	9.828
" " "	77	90	6.930

Declassified E.O. 12065 Section 3-402/5(D) By 285220

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

ELENCO DERRATE PROVENIENTI DALL'ADRIATIC DEPOT' E INTRODOTTE NEI DEPOSITI DI BARI (dal 1[illegible] al 19 agosto 1944)

DERRATE	N. colli	Peso netto unitario (lbs.)	Peso netto complessivo (lbs.)
MEAT & VEGETABLES	4.408	40	166.374
" " "	143	45	6.435
SALMON	3.125	48	150.000
SAUSAGE	4.062	36	146.232
CHILI CON CARNE	89	36	3.204
" " "	126	78	9.828
" " "	77	90	6.930

BARI, li 28 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO
(Capitano GUILMARD)

L'UFFICIALE DISTACCAMENTO ITALIANO
(Cap/no Comm. BERTAGNINI A.)

5722

28502

Pit/Gran.

V-43

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

ELENCO DERRATE PROVENIENTI DALL'ADRIATICO DEPOT' E INTRODOTTE NEI DEPOSITI DI BARI (dal 12 al 19 agosto 1944)

DERRATE	N. colli	Peso netto unitario (lbs.)	Peso netto complessivo (lbs.)
MEAT & VEGETABLES	4.108	40 ½	166.374
" " "	143	45	6.435
SALMON	3.125	48	150.000
SAUSAGE	4.062	36	146.232
CHILI CON CARNE	89	36	3.204
" " "	126	78	9.828
" " "	77	90	6.930

5121 172809 13 19962

Declassified E.O. 12065 Section 3-402/5(D) NS 285020

COMANDO STIVICARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

ELENCO GIORNALIERO PROVVISTE DALL'AMERICAN DEPOT' E INTRODOTTE NEI DEPOSITI DI BARI (dal 12 al 19 agosto 1944)

DERRATE	N. colli	Peso netto unitario (lbs.)	Peso netto complessivo (lbs.)
MEAT & VEGETABLES	4.108	40 ½	166.374
" " "	143	45	6.435
SALMON	3.125	48	150.000
SAUSAGE	4.062	36	146.232
CHILI CON CARNE	89	36	3.204
" " "	125	78	9.828
" " "	77	90	6.930

BARI, li 28 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO
(Capitano GUNNIE)

L'UFFICIALE DISTACCAMENTO ITALIANO
(Cap. Magg. Com. [illegible] A.)

Declassified E.O. 12065 Section 3-402/NNDC NO. 285020

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

EMERGENCY TICKET

Consignment Voy. No. _____
Consigned to Ves. No. _____
Number of Sheets _____

ADRIATIC DEPOT

CONSIGNOR

DATE SHIPPED OR DELIVERED 6 August 1944

ITALIAN MILITARY

SS [illegible] 3744 P. No. CANLX
LX 35539 SOS NAPOLI

ORDERED		SHIPPED				
		19962	lb	Chili con Carne	lb	.1369	2732.60
		166374	"	M & V Hash	lb	.1822	30313.34
		6435	"	M & V Stew	lb	.1760	1132.56
		150000	"	Salmon	lb	.1800	27000.00
		146232	"	Sausage Vienna	lb	.3466	50684.01
		489033	lbs.			TOTAL	111862.71

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

Name_____ Rank_____ Organization_____

Declassified E.O. 12065 Section 3-402/5D2C No. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Rev. [illegible] 2, 1935

SHIPPING TICKET

Consignor's Voy. No.
Consignee's Voy. No.
Number of Sheets
Voucher No. 42.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT
16 July 1944
Date Shipped or Delivered

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
	204,499		Flour	lbs		
	23,689		Beets, Dhyd.	lbs		
	360		Carrots.	lbs		
	19,320		Cabbage	lbs		
	194,670		Potatoes	lbs		
	61,078		Rutabaga	lbs		
	170,931		Sugar	lbs		
	1,572		Pepper	lbs		
	496,800		Matches	boxes		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"CROCKER H. HOYES"	SARDINIA	16 July 1944

5719

CLAYTON E. KIBBE.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

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

(Name) [signature] (Rank)

ITALIAN GOVERNMENT
(Organization)

Eq PES 7-44 - 700,000

COMITATO MISTO RIFORNIMENTI MILITARI

N° 614/4 di prot. P.M.50,li 16 Luglio 1944

OGGETTO: Viveri destinati alle Forze Armate Italiane giunti con il Piroscafo "Crosby S.Noyes".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1.- I seguenti generi di consistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti sconfezionati:

- Farina	lbs.	1.371	da sacchi 453
- Zucchero	"	69	da sacchi 19

2.- I seguenti generi di consistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	lbs.	204.499	✓
- Verdure diverse	"	43.088	✓
- Carote	"	360	✓
- Cavoli	"	19.326	✓
- Patate	"	134.670	✓
- Cipolle	"	51.078	✓
- Zucchero	"	170.331	✓
- Sale	"	4.672	✓
- Alimentari assortiti		496.800	contenute in N°65 casse.-

5718

Documento F.O. 1781 Section 1-103/MMO No. 28520

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

****

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti sconfezionati:

- Farina lbs. 1.377 da sacchi 453
- Zucchero " 69 da sacchi 19

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina lbs. 204.495
- Barbabietole delèr. " 23.683
- Carote " 360
- Cavoli " 15.320
- Patate " 154.670
- Rape " 41.078
- Zucchero " 170.231
- Sapo " 1.572
- Mammiferi scatole 496.800 contenute in N°65 casse.-

5718

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borde-

COUNTERSIGNED:

HARRI M. SACHS JR
Captain, CMC

Declassified E.O. 12065 Section 3-402/5D2C No 785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 2, 1943

SHIPPING TICKET

Consignor's Voc. No.
Signee's Voc. No.
Number of Sheets

Voucher No. 41.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered 26 July 1944

Ship to

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation furnished by
PA No.

Chargeable to

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	2,122,839		Flour	lbs		
	225,685		Spaghetti	lbs		
	404,838		Macaroni	lbs		
	232,366		Rice	lbs		
	381,929		Peas	lbs		
	184,176		Beans	lbs		
	47,680		Carrots	lbs		
	17,780		Cabbage	lbs		
	25,400		Onions	lbs		
	22,560		Shortening Hominy	lbs		
	181,621		Potatoes	lbs		
	1,680		Rutabaga	lbs		
	289,797		Cheese	lbs		
	144,083		Tomato, Paste	lbs		
	276,355		Sugar	lbs		
	145,368		Coffee	lbs		

A-1

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"LAURENTIA MAY"	SARDINIA	26 July 1944

5717

CLAYTON P. KEEP.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

DIRETTORE GENERALE
(Gen.)

Articles listed in column 4 ordered but not received unless otherwise noted in column 5 shipped.

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Eq PBS 1-44 - 200,000

2. cm Hd. Inglese

5.41

COMITATO MISTO RIFORNIMENTI MILITARI

N°646/4 di prot. F.M.50,li 26 Luglio 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Lucretia Mat".-

AL COMANDO QUARTIERE ALLEATA DELLA SARDEGNA

C A G L I A R I

****

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti secondizionati:

- Farina	lbs.	4.715	da sacchi	n°	1.572
- Spaghetti	"	75	" colli	"	6
- Maccheroni	"	12	" "	"	2
- Riso	"	434	" "	"	59
- Piselli	"	571	" "	"	261
- Fagioli	"	124	" "	"	67
- Formaggio	"	67	" "	"	6
- Conserva pomod.	"	22	" "	"	2
- Zucchero	"	125	" sacchi	"	50.

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

Flour - Farina	2.122.889	libbre
- Spaghetti	225.685	"
Macaroni - Maccheroni	404.838	"
Rice - Riso	282.366	"
Peas - Piselli	381.929	"
Beans - Fagioli	184.176	"
Carrot - Carote	47.680	"
Cabbage - Cavoli	17.780	"
Onions - Cipolle	25.400	"
Herring - Uovuni	22.560	"
Potatoes - Patate	181.622	"

5716

No. 28220

^^^^^^^^^^^^^^

1.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano mancanti da colli ricevuti sconditionati:

- Farina	lbs.	4.716	da sacchi	n°	1.572
- Spaghetti	"	75	" colli	"	6
- Maccheroni	"	12	" "	"	2
- Riso	"	434	" "	"	89
- Piselli	"	571	" "	"	261
- Fagioli	"	124	" "	"	67
- Formaggio	"	87	" "	"	6
- Conserva pomod.	"	22	" "	"	2
- Zucchero	"	125	" sacchi	"	50.

2.- I seguenti generi di sussistenza nei quantitativi sottoindicati, risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

Flour - Farina	2.122.889	libbre
- Spaghetti	225.585	"
Macaroni - Maccheroni	404.838	"
Rice - Riso	282.366	"
Peas - Piselli	381.929	"
Beans - Fagioli	184.176	"
Carrot - Carote	47.680	"
Cabbage - Cavoli	17.780	"
Onions - Cipolle	25.400	"
Herring - Aringhe	22.500	"
Potatoes - Patate	181.622	"
Rutabaga - Rape	1.680	"
Cheese - Formaggio	289.797	"
Tomato Paste - Conserva	144.083	"
Sugar - Zucchero	276.355	"
Coffee - Caffè	145.368	"

5716

COUNTERSIGNED:

HARRY M. SACHS JR
Capt., QMC

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Burda -

Burda

PHOTOGRAPHED BY U.S. ARMY SIGNAL CORPS

28020

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

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

SHIPPING TICKET

Consignor's Vou. No. _____
Issue's Vou. No. _____
Purchase No. AO.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 2 August 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

QUANTITY Ordered	QUANTITY Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	241,036		Flour	lbs		
	50,720		Spaghetti	lbs		
	141,342		Macaroni	lbs		
	339,536		Rice	lbs		
	534,195		Beans	lbs		
	351,568		Cheese	lbs		
	188,894		Tomato, Ketchup	[illegible] lbs		
	172,860		Sugar	lbs		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"EDWARD A. KELLY"	SARDINIA	2 August 1944.

5715

CLAYTON P. KEUR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

Articles listed in column a ordered b have been received unless otherwise noted in column c shipped a

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

Rq FBS 7-44 200,000

COMITATO MISTO RIFORNIMENTI MILITARI

N°685/4 di prot. P.M.50, li 2 Agosto 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Howard A.Kelly".-

Allegato: N°1.-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti sconfezionati:

- Farina	lbs.	1.344	da sacchi	n°219
- Maccheroni	"	78	" casse	" 19
- Riso	"	3.144	" sacchi	" 175
- Fagioli	"	2.175	" "	" 109.

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Farina	241.036	libbre
- Spaghetti	50.720	"
- Maccheroni	144.342	"
- Riso	339.536	"
- Fagioli	534.195	"
- Formaggio	351.558	"
- Conserve pomodoro	188.894	"
- Zucchero	172.860	"

3.- In allegato si trasmette lo specchio riepilogativo richiesto,nel quale sono posti a confronto i dati segnalati da codesto Comando Guarnigione Alleata della Sardegna con lettera del 22 luglio 1944,relativi al carico del Piroscafo "Howard A.Kelly",con quelli accertati all'atto della introduzione dei

5/14

Documento E.O. 12958 Sezione 1-102/2002 No. 185022

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

^^^^^^^^^^^^

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs. 1.344	da sacchi	n°219
- Maccheroni	" 78	" casse	" 19
- Riso	" 3.144	" sacchi	" 176
- Fagioli	" 2.175	" "	" 105.

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Farina	241.036	libbre
- Spaghetti	50.720	"
- Maccheroni	144.342	"
- Riso	339.536	"
- Fagioli	534.195	"
- Formaggio	351.568	"
- Conserva pomodoro	188.894	"
- Zucchero	172.860	"

3.- In allegato si trasmette lo specchio riepilogativo richiesto,nel quale sono posti a confronto i dati segnalati da codesto Comando Guarnigione Alleata della Sardegna con lettera del 22 Luglio 1944,relativi al carico del Piroscafo "Howard A.Kelly",con quelli accertati all'atto della introduzione dei generi nel Deposito del Comitato Misto Rifornimenti Militari.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

COUNTERSIGNED:
HARRY M. SAUER JR
Captain, AGC

5714

Declassified E.O. 12065 Section 3-402/NNDS No. 785220

Declassified E.O. 12065 Section 3-402/5D6C NO. 785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 39.
Sheet No. 1.

Date Shipped or Delivered 8 August 1944

Ship to—
ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	33,116		Flour	lbs		
	159,653		Beans	lbs		
	1,312		Pepper	lbs		
	1,226,253		Matches	books		

Figures above are compiled from acceptance note covering item received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"JOEL R. HARRIS"	SARDINIA	8 August 1944

5713

CLAYTON P. ECKL.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Com. [illegible])

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

By FPS 7-44 - 20,000

COMITATO MISTO TRASPORTI MILITARI

N°709/4 di prot. P.M.50,11 8 Agosto 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti col Piroscafo "Joel E.Harris".-

AL COMANDO TERRITORIALE DELLA SARDEGNA
C A G L I A R I

^^^^^^^^^^^^^^

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs. 184	da sacchi	N°63
- Fagioli	" 47	" "	" 22
- Pepe	" 8	" scat.	" 5
- Fiammiferi bustine	1747	" "	" 3

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle FF.AA.Italiane:

- Farina	lbs.33.116	
- Fagioli	" 159.653	
- Pepe	" 1.312	scat.
- Fiammiferi t.Min/vc	1.286.253	bustine.

5712

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

COUNTERSIGNED

[illegible] SARDEGNA

C A G L I A R I

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti sconditionati:

- Farina	lbs. 164	da sacchi	N°63
- Fagioli	" 47	" "	" 22
- Pepe	" 8	" scat.	" 5
- Biscotti bustine	1747	" "	" 3

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle FF.AA.Italiane:

Farina	lbs. 33.116	5712
Fagioli	" 159.653	
Pepe	" 1.312	
Biscotti t.Min/va	1.228.251	bustine.

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

COUNTERSIGNED

HARRY M. [illegible] JR
Captain, QMC

Matteo Borda

Declassified E.O. 12065 Section 3-402/NNDB No. 785220

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

COMMITTEE FOR MILITARY SUPPLYS

8 August 1944

Subject :Supplys unloaded from the s/s Jewel E. Harris

to A. G. S. Hqs

1.-The following items in the below indicated quantities are missing from damaged pks.

Flour	184 lbs	from sacks	# 63
Beans	47 "	" "	# 22
Pepper	8 "	" "	# 5
Matches books	1.747	from boxes	# 3

2.-the following items in the below shown quantities have been stocked in the depot of the Committee, to be issued to the Italian Armed forces.

Flour	33.116 lbs
Beans	159.653 "
Pepper	1.312 "
Matches	1. 28.253 books

THE PRESIDENT OF THE COMMITTEE

Colonel Matteo Borda

5711

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

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

Voucher No. 38.
Sheet No. 1.

CONSIGNOR: **U. S. GOVERNMENT.**

Date Shipped or Delivered **8 August 1944.**

Ship to **ITALIAN GOVERNMENT**

Authority or Req. No.

Transportation cost of $ Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	113,769		Meat, Hash	lbs		
	20,293		Chili Con carne	lbs		
	46,031		Corn Beef	lbs		
	32,956		Corn Beef, Hash	lbs		
	257,193		Sausage	lbs		
	40,196		Salmon	lbs		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"CORONET"	SARDINIA	8 August 1944

5710

CLAYTON P. KIER.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dir. Settore Pallara)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Fig PIS 7-44 - 200,000

CONTINGENTE MISTO RIFORNIMENTI MILITARI

N°706/4 di prot. P.M.50, li 8 Agosto 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Corcyra".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

****

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti di colli rinvenuti scondizionati:

- Carne Hash	lbs.76 e 0 z.	da n°82 casse
- Chili con carne	" 47	" " 23 "
- Corned Beef	" 121	" " 74 "
- Corned Beef Hash	" 44	" "109 "
- Salsiccie	" 409	" "230 "
- Salmone	" 124	" " 61 "

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Carne Hash	lbs. 113,765	
- Chili con carne	" 20,293	
- Corned Beef	" 46,031	
- Corned Beef Hash	" 12,956	
- Salsiccie	" 287,135	
- Salmone	" 40,196	

3709

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borsa-

Declassified E.O. 12065 Section 3-402/NND No. 785220

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano componenti di colli ricevuti accondizionati:

- Carne Hash	lbs.76 e 8 s.	da N°82 casse	
- Chili con carne	" 47	" n 23	"
- Corned Beef	" 121	" " 74	"
- Corned Beef Hash	" 44	" "109	"
- Salsiccia	" 409	" "230	"
- Salsume	" 124	" " 81	"

2.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Carne Hash	lbs.	113,769
- Chili con carne	"	20,293
- Corned Beef	"	46,031
- Corned Beef Hash	"	32,956
- Salsiccie	"	287,193
- Salsume	"	40,196

5709

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Bonda-

COUNTERSIGNED:
HARRY E. BAGNS Jr
Captain CMC

Bonda

Declassified E.O. 12065 Section 3.4(b)(NARS) By 28220

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

COMMITTEE FOR MILITARY SUPPLYS

8 August 1944

Subject: Foodstuff unloaded from the s/s "Concreat"

To A. G. S. [illegible],

1.- The following items are missing from damaged pks

Meat Hash	76lbs & 8 oz.	from	82 cases
Chili con carne	47 lbs	"	23 "
Corned Beef	121 lbs	"	74 "
Corned Beef Hash	44 lbs	"	109 "
Sausage	409 lbs		230 "
Salmons	124 lbs		81 "

2.- The following items have been stocked in the depot of the Committee to be issued to the Italian Armed Forces.

Meat Hash	113.769 lbs
chili con carne	20.293 "
Corned Beef	46.031 "
Corned Beef Hash	32,956 "
Sausages	287.195 "
Salmon	40.196

5708

THE PRESIDENT OF THE COMMITTEE

COLONEL MATTEO NORIA

Declassified E.O. 12065 Section 3-402/5D5 NO. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

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

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 57.
Sheet No. 1.

Date Shipped or Delivered 1 August 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	39,970 2,744		Macaroni Cabbage Dehyd	lbs "		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADED	Date Compleated.
"JOAQUIN MILLER	NAPLES	1 August 44.

CLAYTON P. KNOX.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

5707

IL DIRETTORE GENERALE
(Gen. Dir. Italian Railways)

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

(Name) (Title)

ITALIAN GOVERNMENT.
(Organization)

Eq PES 7-44 : 200,000

ORIGINAL

S & T. MMIA

Recd

File ST/

MMIA FORM ST/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

V37

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/I
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di queste nota di accettazione)

SUPPLIES RECEIVED FROM SHIP OR ~~DEPOT~~
MERCI RICEVUTE DALLA NAVE O ~~DAL DEPOSITO~~ " JOAQUIN MILLER "

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1 August 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 1Aug 1944

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 NETTO INLIBBRE CARICATO NETTO
MACARONI	CASES	1999	30	59970 5106
CABBAGE, DEHYDRATED	CASES	196	* 14 lbs ~~28~~ net	2744 ~~5606~~

* Per conversation - Lt Ford Capt Nelson. 4 Sep 44.

Ford

28222

SUPPLIES RECEIVED FROM SHIP OR DEPOT
MERCI RICEVUTE DALLA NAVE O DAL DEPOSITO " JOAQUIN MILLER "

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1 August 1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 1Aug 1944

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 NETTO IN LIBBRE CARICATO NETTO
MACARONI	CASES	1999	30	59970
CABBAGE, DEHYDRATED	CASES	196	* 14 lbs 28 net	2744 ~~5586~~
* Per conversation - major Rose Capt Nelson 4 Sept 44.				

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

J.P. Zayat - Capt.

DATE
DATA 10-8-44

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

Capitano Commissario Domenico Orsini

DATE
DATA 10-8-44

Entered RC Eft

285020

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

WAR DEPARTMENT
U.M.C. Form No. 434
Revised June 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Issue's Voc. No.
Number of Sheets

Voucher No. 36.
Sheet No. 1.

CONSIGNOR:

U. S. GOVERNMENT.

Date Shipped or Delivered 6 August 1944

Authority or Req. No.

Ship to

ITALIAN GOVERNMENT

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	68,220		Macaroni	lbs		
	293,240		Spaghetti	lbs		
	1,182,500		Matches	books		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"CORNELIUS HARNETT"	BARI	6 August 1944.

5705

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. De Div. Pellegrini Pallard)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Rq PIH 7-44 200,000

Pit/Cras.

V. 36

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- DIREZIONE DI COMMISSARIATO -
- Ufficio I^ Sezione -

NUMERO DERRATE SCARICATE A BRINDISI IL 6/6/1944 DAL PIROSCAFO "CORNELIUS HARTNETT" E AVVIATE A BARI A MEZZO FF.SS.

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (nº colli)
MACARONI	2.000	2.274	30	68.220	+ 274
SPAGHETTI	7.500	7.331	40	293.240	- 169
MATCHES	480	473	2.500 bustine	1.182.500 bustine	- 7

5704

Entered Shipping Book page

Requisition No. 1253 Supersedes S-400/PMSO No. 28302B

- DIREZIONE DI COMMISSARIATO -
- Ufficio I^ Sezione -

ELENCO DERRATE SCARICATE A BRINDISI IL 6/8/1944 DAL PIROSCAFO "CORNELIUS HARDNETT" E AVVIATE A BARI A MEZZO FF.SS.

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (nº colli)
MACARONI	2.000	2.274	30	68.220	+ 274
SPAGHETTI	7.500	7.331	40	293.240	- 169
MATCHES	480	473	2.500 bustine	1.182.500 bustine	- 7

5704

Entered Shipping Book page

BARI, li 21 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO
(Capitano HUTCHIE)

George E. Hutchie
Capt. Inf.

L'UFFICIALE DISTACCAMENTO ITALIANO
(Cap/no Com/rio BETTINAZZI A.)

Bettinazzi

Allegato C.S. 11065 Sezione I-A/3/5000 No. 285020

Declassified E.O. 12065 Section 3-402/5(D) #D 785020

WAR DEPARTMENT
O.M.G. Form No. 874
Revised Jan. 2, 1945

SHIPPING TICKET

Consignor's Voy. No.
Agent's Voy. No.
Number of Sheets

CONSIGNOR: CLASS I DEPOT. I.B.S., U.S. ARMY

Voucher No. 35.
Sheet No. 1.

Date Shipped or Delivered 5 June 1944.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	40,320		Salmon	lbs		

Figure above is compiled from acceptance note covering item transferred from:-CLASS I DEPOT. I.B.S., U. S. ARMY. SICILY.

CLAYTON P. KEHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5703

IL DIRETTORE GENERALE
(Gen. Dir. Antonio Pellegrini)

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

(Name) (Rank)

ITALIAN GOVERNMENT

Ry FBS 7-44 - 200,000

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

FILE

AMG

ECONOMICS & SUPPLY DIVISION

Sicily Seals

TRANSFER VOUCHER

No. 569

TRANSFERRED FROM: CLASS I DEPOT, I.E.S., U.S. ARMY

TRANSFERRED TO: ARMY SUB- COMMISSION - A.C.C.

ARTICLES TRANSFERRED	UNIT	QUANTITY	SELLING PRICE	
			RATE	AMOUNT
FISH, SALMON			LIRE	LIRE
840 cases x 48/#1 Cans	Cans	40,320	18	725,760

AUTORITY: Letter from Director, E & S Div. Region I to 516/201.
L.R. Albert, MMIA. File R&S/520 dated 23 May 1944.

(1) Above transfer approved.

MADE OUT by [illegible]
CHECKED by [illegible]

E. E. Perry Capt, CMP
Signature and Rank

Date: August 14 1944

(2) I certify that the above articles were issued to the person(s) entitled to receive them on the day of June 5 1944

Signature and Rank of Issuing Officer

Tally Card No: Store Ledger Folio (issue):

(3) I certify that the above articles were received by me on the day of 19

George F. Tyson
Lt. Col. C.E.

Capitan Francesco Bentivegna
Signature and Rank of Receiving Officer

Tally Card No: Store Ledger Folio (receipt):

Declassified E.O. 12065 Section 3-402/3305 NO. 785020

WAR DEPARTMENT
Q.M.C. Form No. 434
Rev. 4 Jan. 3, 1945
W. D.

SHIPPING TICKET

Consignee's Van. No.
Ignee's Van. No.
Number of Sheets
Voucher No. 54.
Sheet No. 1.

CONSIGNOR: ACC DUMP 819

Date Shipped or Delivered 10 July 1944

Ship to:-
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	103,500		M & V Stew	lbs		
	54,000		Pork Luncheon Meat	lbs		

Figures above are compiled from acceptance note covering item transferred from:- ACC DUMP 819. SICILY.

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5761

IL DIRETTORE GENERALE
(Gen. Dir. Patronato Pontieri)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Ng FBS 7-44 - 200,000

Declassified E.O. 12065 Section 3-402/5(b) No. 785020

F/F 17

AMG

ECONOMIC & SUPPLY DIVISION

TRANSFER VOUCHER

Daily Sector 19

No. 526

TRANSFERRED FROM: A.C.C. DUMP 819

TRANSFERRED TO: ARMY SUB -COMMISSION =ACC.

ARTICLES TRANSFERRED	UNIT	QUANTITY	SELLING PRICE	
			RATE	AMOUNT
			LIRE	LIRE
Meat & Vegetable Stew 2300 cs.(55,200 cans.) =(45 pounds Net)	Can	55,200	33	1,821,600
Pork Luncheon Meat 1000 cs.(9000 cans) =(54 pounds Net)	"	9,000	188	1,692,000
		Total.....	.....	3,513,600

54 ozs. Lb.

Tot. 157,500 Lbs.

Authority: Letter from Asst. to Region I A.C.C. to It. Pol.
L.R. Albert MMIA. File REG/600 dated 8 July 1944.

(1) Above transfer approved.

C.E. Perry Capt. C. M. P. Date: 14 August 1944
Signature and Rank

CHECKED BY [illegible]

(2) I certify that the above articles were issued to the person(s) entitled to receive them on the 15 day of July 19 44

Signature and Rank of Issuing Officer

Tally Card No: Store Ledger Folio (issue):

(3) I certify that the above articles were received by me on the day of 19

Giorgio Tessin
Maj. C.E.

Capitano Bartolozzi Leonardo
Signature and Rank of Receiving Officer

Tally Card No: Store Ledger Folio (receipt):

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

WAR DEPARTMENT
O.M.G. Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

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

CONSIGNOR: CLASS I DEPOT, I.B.S., US ARMY

Voucher No. 33.
Sheet No. 1.

Date Shipped or Delivered 7 August 1944

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

Quantities Ordered	Quantities Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	317,844		Butter, Preserved	lbs		

Figure above is compiled from acceptance note covering item transferred from:- CLASS I DEPOT, I.B.S., US ARMY. SIGNED.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5694

IL DIRETTORE GENERALE

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

B-3 PIS 7-44 - 200,000

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

I/F

AMG

Economics and Supply DIVISION

Sicily Sector 1/

TRANSFER VOUCHER

No. 568

TRANSFERRED FROM: CLASS I DEPOT, I.B.S., U.S. Army

TRANSFERRED TO: Army Sub-Commission, A.C.C.

ARTICLES TRANSFERRED	UNIT	QUANTITY	SELLING PRICE	
			RATE	AMOUNT
			Lire	Lire
BUTTER, Preserved.				
5573 cases of 50 lbs	lb	278,650		
604 " " 36 "		21,744		
36 " " 52.5 lbs		1,890		
316 " " 48 lbs		15,168		
7 " " 56 "		392		
6536 cases		317,844	49	15,574,356

317844 lbs

MADE OUT BY

CHECKED BY

5698

(1) Above transfer approved. Authority - Letter Hq SOS NATOUSA 22 April 1944

G.E. Perry Capt., C.M.P. Date 16 August 1944

Signature and Rank

(2) I certify that the above articles were issued to the person(s) entitled to receive them on the 2 - 7th day of August 19 44

Signature and Rank of Issuing Officer

Tally Card No: Store Ledger Folio (issue):

(3) I certify that the above articles were received by me on the day of 19

Lieut. Colonel Corps C.E.

Captain Bentivegna Finance

Signature and Rank of Receiving Officer

Tally Card No: Store Ledger Folio (receipt):

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

WAR DEPARTMENT
C.M.S. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: From ACC DUMPS 82, 83, and 84

Voucher No. 52.
Sheet No. 1.

Date Shipped or Delivered 16 Aug 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation rest of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	100,008		Vienna Sausage	lbs		
	112,002		Hash, Corn Beef	lbs		
	100,008		Corn Beef	lbs		

Figures above are compiled from acceptance note covering items transferred from:- ACC DUMPS 82, 83, and 84. SINGLE.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5697

Articles listed in column "Ordered" received unless otherwise noted in column "Shipped"

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

Rq FBS 7-44 - 200,000

Declassified E.O. 12065 Section 3-402/3020 NO. 785020

V/F 17

V 3

Sicily Sector 16

AMG

Economics and Supply DIVISION

TRANSFER VOUCHER

No. 584

TRANSFERRED FROM: Region I Dumps 82, 83, and 84

TRANSFERRED TO: Army Sub-Commission, A.C.C.

ARTICLES TRANSFERRED	UNIT	QUANTITY	SELLING PRICE	
			RATE	AMOUNT
			Lire	Lire
Vienna Sausage 2778 cases x 36 lbs = 100,008 lbs	Ql	453.633	9500	4,309,513
Hash, Corned Beef 3394 cases x 33 lbs = 112,002 lbs	Ql	508.038	5300	2,692,601
Corned Beef 1389 cases x 72 lbs = 100,008 lbs	Ql	453.633	9500	4,309,513
				11,311,627

MADE OUT BY

CHECKED BY

5696

(1) Above transfer approved

E. E. Perry Capt, C.M.P. Date: 16 August 1944

Signature and Rank

(2) I certify that the above articles were issued to the person(s) entitled to receive them on the during day of 19 the period 25 July - 1 August 1944.

Signature and Rank of Issuing Officer

Tally Card No: Store Ledger Folio (issue):

(3) I certify that the above articles were received by me on the day of 19

George F. Kobler Capt. C.E.

Signature and Rank of Receiving Officer

Tally Card No: Store Ledger Folio (receipt):

OF. 1. REVISED FEB/1944

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

WAR DEPARTMENT
C.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Contractor's Voc. No. _____
Agent's Voc. No. _____
Number of Sheets _____
Voucher No. 3.
Sheet No. 1.

CONSIGNOR: U. S. GOVERNMENT.

Date Shipped or Delivered 7/8/44

Ship to— ITALIAN GOVERNMENT.

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	117,960		Macaroni	lbs		
	164,440		Spaghetti	lbs		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"HILARY HERBERT"	NAPLES	7 August 1944

CLAYTON P. KNOX.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

5695

IL DIRETTORE GENERALE

Articles listed in column « ordered » have been received unless otherwise noted in column « shipped »

(Name) _____ (Rank) _____

ITALIAN GOVERNMENT
(Organization)

Ric. FIII 7-44 - 200.000

ORIGINAL

AMG FORM 57/5

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/8 L. 2
(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 * HILARY ENGBERT *

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590 - 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5/8/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 7/8/44

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
MACARONI	CTNS	3932	30 lbs	117,960
SPAGHETTI	CTNS	4111	40 lbs	164,440
				5694

Requisition R.O. 1265 Series 1-402/8001 No. 285020

SUPPLIES DESPATCHED TO
MERCI INVIATE A Depot 590 - 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5/8/44

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 7/8/44

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
MACARONI	CTNS	3932	30 lbs	117,960
SPAGHETTI	CTNS	4111	40 lbs	164,440
				5694

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

G. P. Joyal - Capt

DATE
DATA 10-8-44

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

Capt Comm Francesco Ruggiero

DATE
DATA 13-8-44

Executive O.O. 10501 Section 5-402/3(b) No. 28220

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

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

SHIPPING TICKET

Consignee's Voucher No. ____
Consignee's Voucher No. ____
Number of Sheets ____

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 30.
Sheet No. 1.

Date Shipped or Delivered 11/8/44.

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
	192,510		Macaroni	Lbs		
	51,000		Spaghetti	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"LEYLAND STANFORD"	NAPLES	11 August 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5653

IL DIRETTORE GENERALE
(Director General)

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

(Rank) (Signature)

ITALIAN GOVERNMENT.

Eq PBS 7-44 - 200,000

ORIGINAL

MMA FORM 87/2

V-30

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/ 3
(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 LELAND STANFORD

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10.8.1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 11.8.1944

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
MACARONI	CTNS	6417	30	192,510
SPAGHETTI	CTNS	1275	40	51,000
				3592

No. 285220

MERCI INVIATE A DEPOT 1270

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 10.8.1944

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 11.8.1944

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
MACARONI	CTNS	6417	30	192.510
SPAGHETTI	CTNS	1275	40	51.000
				5697

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

F.P. Joyce - Capt

DATE
DATA 12-8-44

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

Lt. Comm. Domenico Orsini

DATE
DATA 13.8.44

Declassified E.O. 12065 Section 3-5(b)/NARS No. 285220

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Voucher No. _____
Agent's Voucher No. _____
Number of Sheets _____
Voucher No. 29.
Sheet No. 1.

CONSIGNOR. U. S. GOVERNMENT.

Date Shipped or Delivered 26/7/44

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
	4,323,900		Flour	Lbs		
	164,580		Macaroni	"		
	91,489		Tomato Paste	"		
	190,000		Rice	"		
	307,500		Peas	"		
	527,500		Metaleni	bocks		
	197,800		Beans	Lbs		
	74,340		Coffee	"		
	97,856		Potatoes Delyd.	"		
	315,588		Cheese	"		
	480		Pepper	"		
	77,320		Spaghetti	"		
	175,320		Sugar	"		
	1,600		Onions Delyd	"		
	75,630		Veg Dried	"		
	53,480		Veg. Tinned	"		
	3,176		Cabbage Delyd.	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"JUSTIN S MERRIL" & "LAWTON CHEVES"	NAPLES	26 July 44.

per correction 6691
per US Sub 554
processed in 1945
Packet #6

CLAYTON F. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegra)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

By PHS 7-44 - 200,000

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

DIREZIONE DI COMMISSARIATO MILITARE
1° Sezione Vettovagliamento
= N A P O L I =

E L E N C O delle derrate introdotte al Deposito Speciale Viveri di Napoli nei locali dei Depositi 590/1 - 590/2 - 594 - 599 - provenienti dai piroscafi "MERRIL" e "CHEVES" - a tutto il 26/7/1944 -

D E R R A T E	N° DEI COLLI	PESO NETTO UNITARIO IN LBS.	PESO NETTO TOTALE IN LBS.
Farina.....	42281	100	4228100
Farina.....	1916	50	95800
Maccheroni.....	5486	30	164580
POMIDORO Puredò.....	2259	40.8	91489.8
Riso.....	1900	100	190000
Piselli secchi.....	3075	100	307500
Fiammiferi-bustine-.	211	2500 books	527500 book
Fagioli.....	1978	100	197800
Caffè.....	1895	36	68220
Caffè.....	306	20	6120
Patate desidratate..	3058	32	97856
Formaggio.....	7502	42	315084
Formaggio.....	9	56	504
Pepe.....	20	24	480
Spaghetti.....	1933	40	77320
Zucchero.....	2922	60	175320
Cipolle essiccate...	64	25	1600
Verdura essiccata...	1892	40	75680
Verdura scatolata...	1337	40	53480
Cavoli disidratati	227	14	3178

5699

Napoli, 26 luglio 1944 -

IL TENENTE COLONNELLO COMMISSARIO DIRETTORE
(Felice RISO)

GEORGE D. SMITH, Jr.,
Major, Inf.,
AMMA, Naples

Outbound Ref. No. 12063 Sea/Lan 3-402/8000 No. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Consignor's Voc. No.
Issuer's Voc. No.
Number of Sheets

Voucher No. 28.
Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT.

Date Shipped or Delivered 27/7/44.

Authority or Req. No.

Ship to:

ITALIAN GOVERNMENT

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	172,733		Cheese	lbs.		

Figure is omitted from acceptance note covering item received from:-

SHIP.	PORT OF LOADING.	DATE DISCHARGED.
"JONATHAN TRUMBULL"	BARI	27 July 44.

CLAYTON P. KIRK.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5669

IL DIRETTORE GENERALE
(Gen. Dir. Italian Railways)

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

By FSS 7-44 200,000

S/T Rome

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio 1^ Sezione -

ELENCO DELLE DERRATE SCARICATE DAL PIROSCAFO "TRUANTFUL"
giunto a Bari il 27 luglio 1944

DERRATE	N° colli da ricevere	N° colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (lbs)
FORMAGGIO (CHEESE)	4.148	4114	42	172.788 5187	34

Declassified E.O. 12065 Section 3-402/NNDC No. 785022

Bari, li 12 agosto 1944

L'UFFICIALE DISIMBARCHEMENTO ALLEATO
(Capt. Guthrie)

L'UFFICIALE DI SBARCHEMENTO ITALIANO
(Capitano Comm/rio Battinelli A.)

ELENCO DELLE DERRATE SCARICATE DAL PIROSCAFO "PHOMBULI"
giunto a Bari il 27 luglio 1944

DERRATE	N° colli da ricevere	N° colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (lbs)
FORMAGGIO (CHEESE)	4.148	4114	42	172.788	34

Bari, li 12 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO
(Capt. Guthrie)

Capt Inf

L'UFFICIALE DISTACCAMENTO ITALIANO
(Capitano Comm/rio Bettinardi A.)

Entered in shipping book
CB 9C

Documento R.O. 1561 Section 1-402/NARS NO. 285220

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

WAR DEPARTMENT
O.M.G. Form No. 484
Revised Jan. 2, 1945

SHIPPING TICKET

Consignor's Vou. No.
Agent's Vou. No.
Number of Sheets
Voucher No. 27.
Sheet No. 1.

CONSIGNOR: U.S. GOVERNMENT.

Date Shipped or Delivered 2/9/44.

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
	216		Coffee	Lbs		
	36,285		Tomato Paste	"		
	12,000		Beans	"		
	78,246		Cheese	"		
	172,140		Macaroni	"		
	81,600		Peas	"		
	4,700		Rice	"		
	182,160		Spaghetti	"		
	7,050		Sugar	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADING.	DATE SHIPPED.
" WILLIAM PENNELL" " GREEN VALE"	CIVITA VECCHIA	9 August 44.

CLAYTON P. KEYS.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5667

IL DIRETTORE GENERALE
(Gen. Dir. Ufficio Pellizzari)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

By PBS 7-44 - 200,000

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

Ufficio Staccato di Commissariato Militare

CIVITAVECCHIA, li

Prospetto derrate scaricate dai piroscafi "William Moseley" e "Gideon Welles".

(Statement of commodities unloaded from the s/s "William Moseley" and s/s "Gideon Welles".

Derrate. (Commodities.)	Esistenza in Deposito. (Stock in Depot.) Colli nº Packages nº	Peso Netto in Libs (Net Wt. in lbs.) Unit net Wt.	Total net wt.	Totali ricevuti dai 2 piroscafi. (Total received by Two steam-ships.) Colli nº packs nº	Peso totale netto (Total net weight) lbs	Totali preavvisati sui manifesti. (Totals advised in two manifests.) Colli nº packs nº	Peso totale netto Total net weight lbs	Differenza (Difference) Colli packs	lbs
a)			for I.T.I.						
1) Caffè (Coffee.)	cart. 6	36	216	cart. 6	216	cart. 945	32'220		
2) Conserva (Tomato Paste.)	" 885	41	36285	" 885	36285	" 1201	49241.		
3) Fagioli (Beans.)	bgs. 120	100	12000	bgs. 120	12000	bgs. 4076	407'600		
4) Formaggio (Cheese.)	bxs. 883	42	37086	bxs. 883	37086	2078	87276		
	casse 980	42	41'160	casse 980	41'160				
5) Macaroni.	cart. 5738	30	172'140	cart. 5738	172'140	cart. 6'358	190'740		
6) Piselli (Peas.)	bgs. 816	100	81'600	bgs. 816	81'600	bgs. 1974	197'400		
7) Riso (Rice.)	" 47	100	4700	" 47	4700	" 1223	122'300		
8) Spaghetti.	cart. 4'554	40	182'160	cart. 4554	182'160	cart. 3518		1039	41'560
9) Zucchero (Sugar.)	bgs. 118	60	7080	bgs. 118	7080	bgs. 2908	174'480		
( )			for B.E.C. (Brasilian Expedition Corps) in course of restitution.						
1) Fagioli (Beans.)				bgs. 283	Kilos. 16'980				
2) Farina (Flour.) (Amanioca)				" 215	lbs. 21'500				
3) Riso (Rice.)				" 358	" ?	← (peso netto mancante / net weight missing).			

Il Cap. Commissario Capo Ufficio
- Emilio Mazza -

L. Ol. M.M.
E.L. Mor
E.L.M

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

Ufficio Staccato di Commissariato Militare

Civitavecchia, li 9 - Agosto 1944.

...ta dai piroscafi "William Moseley" e "Gideon Welles".
...s unloaded from the s/s "William Moseley" and s/s "Gideon Welles").

...olto. ...ratto in lbs. (Net in lbs.) Total Net wt.	Totali ricevuti dai 2 piroscafi. (Total received by Two steam-ships.) Colli n° packs n°	Peso totale netto (Total net weight) lbs	Totali preavvisati sui manifesti. (Totals advised in two manifests.) Colli n° packs n°	Peso totale netto (Total net weight) lbs	Differenze. (Differences) in + Colli packs	lbs.	in — Colli packs	lbs.	Note. (Remarks.)
for I.T.I.									
216	cart. 6	216	cart. 945	32'220.			939	32'004	
36285	" 885	36285	" 1201	49'241.			316	12'956	
12'000	bgs. 120	12000	bgs. 4076	40I'600			3956	395'600	
37086	bas. 893	37086	c. 2078	87'276			215	9030	
41'160	casse 980	41160							
172'140	cart. 5738	172'140	cart. 6'358	190'740			630	18'600	
81'600	bgs. 816	81'600	bgs. 1974	197'400			1158	115'800	
4700	" 47	4700	" 1223	122'300			1176	117'600	
182'160	cart. 45514	182'160	cart. 3515		1039	61'560			
7'080	bgs. 118	7'080	bgs. 2908	174'480			2790	167'100	
for B.E.C. (Brazilian Expeditionary Corps) in course of restitution.									
	bgs. 283 Kilos.	16'986							
	" 215 lbs.	21'500							
	" 358	? ← (peso netto mancante / net weight missing).							all unloaded from the s/s Gideon Welles.

Commissario Capo Ufficiale
Emilio Mazza.

L.O. M.M.I.A. R.A.S.C.
E.L. Monck-Mason Capt.
E.L. Monck-Mason
Capt.

Declassified E.O. 12065 Section 3-402/5D2G NO. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Consignor's Voucher No. ____
Consignee's Voucher No. ____
Number of Sheets ____

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 26.
Sheet No. 1.

Date Shipped or Delivered 27/7/44

Authority or Req. No.

Ship to—

ITALIAN GOVERNMENT

Transportation rec'd of $ ____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	28,300		Rice	lbs		
	2,730		Cabbage	"		
	199,720		Matches	books		

Figures above are compiled from accetance note covering items received from:-

SHIP.	PORT OFF-LOADED	DATE COMPLETED.
"W. HUNT".	NAPLES	27 July 44.

CLAYTON P. KISER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5665

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegrini)

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

By PDS 7-44 - 200,000

It/Cmae.

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

DERRATE PROVENIENTI DAL PIROSCAFO "W.HURT"
giunto a Bari il 27 luglio 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE
RICE	293	283	100	28.300	- 10
CABBAGE	196	195	14	2.730	- 1
MATCHES	80	80	- - -	199.720 (books)	5684 - - -

BARI, li 4 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO

L'UFFICIALE DISTACC/TO ITALIANO

- Ufficio I^ Sezione -

MERCI PROVENIENTI DAL PIROSCAFO "W.HUNT"

giunto a Bari il 27 luglio 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE
RICE	293	283	100	28.300	- 10
CARBAGE	196	195	14	2.730	- 1
MATCHES	80	80	- - -	199.720 (books)	5684 - - -

BARI, li 4 agosto 1944

L'UFFICIALE DISTACCAMENTO ALLEATO

(Capitano Guthrie)

George L. Guthrie
Capt. Inf.

L'UFFICIALE DISTACC/TO ITALIANO

(Cap/no Comm/rio Bottinardi A.)

Bottinardi

Entered in
Shipping Book
1624

Soprintendenza P.O. 11063 Inventario 1400/2000 n. 285230

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

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

SHIPPING TICKET

√9

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 25.

DATE SHIPPED OR DELIVERED 12/4/44.

Sheet 1.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AG 2/16-16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,720	✓	Vegetables /	lbs		

Figure above is compiled from acceptance note covering item received from:-

SHIP. "J. WILLARD GIBBS"

OFF-LOADED. SARDINIA

COMPLETED. 12 April 44.

CLAYTON P. KNOX.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5683

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

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Vendor No. 25-

DATE SHIPPED OR DELIVERED 12/2/45

Sheet 1.

SHIP TO--

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,730		Vegetables	lbs		

Figure above is supplied from acceptance note covering item received from--

[redacted]

"S. WILLIAM GRACE" [redacted]

12 April 44.

CLAYTON P. KERR.
COL. INF(AUS).
ALLIED REPRESENTATIVE.

5682

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

[redacted] ITALIAN GOVERNMENT.

(NAME) (RANK) (ORGANIZATION)

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

A U.S. GOVERNMENT PRINTING OFFICE : 1941 16—55281-1

Declassified E.O. 12065 Section 3-402(3)(5) No. 785020

Ship :- SS "Gibbs" J. Willard Gibbs 12 April 44

vegetables 10,720 lbs

COMITATO MISTO DIPENDENZE MILITARI

n° 3064 di prot. P.M.50,li 12 aprile 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Gibbs".-

AL COMANDO SUAMMINISTRAZIONE ALLEATA DELLA MARINERIA

C A G L I A R I

****

I seguenti generi di sussistenza nei quantitativi sottoelencati, risultano introdotti nel Deposito dal Comitato per la distribuzione alle Forze Armate:

- verdura 10.750 lbs.

IL TENENTE DEL COMITATO
- Colonnello Mario Forla-

2

DOCUMENTO N.D. 1943 SERIE 3-403/1980 N. 28020

Oggetto: Viveri destinati alla M.M.Italiana giunti con il Piroscafo "Tibbe".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

I sottonotati generi di sopravvivenza dei quantitativi sottosegnati, risultano introdotti nel Deposito del Comitato per la Distribuzione alle Forze Armate:

- Verdure 10.720 lbs.

IL PRESIDENTE DEL COMITATO
e Colonnello Matteo Borda-

Borda

Photostat R.D. 1255 Series 1-1951/1952 No. 28020

Declassified E.O. 12065 Section 3-402/3056 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 184
Revised June 30, 1942

SHIPPING TICKET

Five

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 24.
Sheet No. 1

DATE SHIPPED OR DELIVERED 7/7/44

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No. AG 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,392 ✓		Pepper	lbs		

Figure above is compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"M. AUSTIN"	BARI	7/7/44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5679

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

(SIGNED) [signature] ITALIAN GOVERNMENT REPRESENTATIVE.

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942

Declassified E.O. 12065 Section 3-402/5D(3) No. 785020

W.D. DEPARTMENT
O.M.G. Form No. 68
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 21.
Sheet No. 1

DATE SHIPPED OR DELIVERED 7/7/44.

SHIP TO

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $

CHARGEABLE TO

FUND

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,332		Pepper	lbs		

Figure above is supplied from acceptance note covering items received from:-

NAME.	FOR ACCOUNT OF	DATE SHIPPED.
"M. AUSTIN"	BARI	7/7/44.

CLAYTON P. ROSE.
COL. INFANTRY.
ALLIED HEADQUARTERS.

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

(NAME) ITALIAN GOVERNMENT (ORGANIZATION)

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

Pià/Gtan.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA
Ufficio I^ Sezione

MERCI PROVENIENTI DAL PIROSCAFO AMERICANO "M.AUSTIN"
giunto a Bari il 7 luglio 1944

MERCI	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)
P E P E (PEPPER)	58	58	24	1.392
				5677

BARI, lì 9 luglio 1944

Declassified E.O. 12065 Section 3-402(d)(3) By NARS Date 2/25/20

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA
Ufficio I^a Sezione

MERCI PROVENIENTI DAL PIROSCAFO AMERICANO "M.AUSTIN"
giunto a Bari il 7 luglio 1944

MERCI	N. colli		Peso netto unitario (lbs)	Peso netto complessivo (lbs)
	da ricevere	ricevuti		
P E P E (PEPPER)	58	58	24	1.392
				5677

BARI, li 9 luglio 1944

L'UFFICIALE INSPAC/TO ALLEATO
(Capt. Guthrie)

Geo. C. Guthrie
Capt. Inf

L'UFFICIALE INSTAC/TO ITALIANO
(Cap.no Comm/rio Bettinardi)

Bettinardi

Entered on Property Book

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

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

V-40

8781/FEMTHB/1-6/43

WAR DEPARTMENT
OMC Form No. 434
Revised Jan. 3, 1933

SHIPPING TICKET

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

Consignor: U.S. GOVERNMENT.

Voucher No. 23.

Date Shipped or Delivered: 20/6/44.

Ship to

ITALIAN GOVERNMENT.

Authority or req. No. AG 2/16 - 16

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1,972,455 ✓		Flour.	lbs		
	318,040 ✓		Potatoes.	"		
	63,024 ✓		Potatoes Yams.	"		
	32,400 ✓		Carrots.	"		
	3,444 ✓		Cabbage.	"		
	174,259 ✓		Coffee.	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"SARAH ORNE JEWETT"	SARDINIA	20 June 44.

CLAYTON P. KISER,
COL. INFANTRY,
ALLIED REPRESENTATIVE.

5676

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

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

WAR DEPARTMENT
OMQ Form No. 434
Revised Jan. 1, 1955

SHIPPING TICKET

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

Consignee: U.S. GOVERNMENT.

Voucher No. 25.

Date Shipped or Delivered: 20/6/44.

Ship to: ITALIAN GOVERNMENT.

Authority or req No.

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1,272,455		Flour	lbs		
	313,010		Potatoes	"		
	63,024		Potatoes Yeast	"		
	32,400		Carrots	"		
	3,444		Cabbage	"		
	174,259		Coffee	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT LOADED.	DATE SHIPPED.
"SAINT CROIX JOSEPH"	NAPOLEON	20 June 44.

7-5

CLAYTON P. KNOX.
CPT. INFANTRY.
ALLIED [illegible]

3675

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

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

20 June 44

Ship:- SS Sarah Orne Jewett

Flour	1,972,455	lbs
Potatoes	318,010	"
Potatoes Yams	63,024	"
Carott	32,1100	"
Cabbage	3,444	"
Coffee	174,259	"

5674

COMITATO MISTO RIFORNIMENTI MILITARI

Nº 548/4 di prot. P.M.50,lì 20 Giugno 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Sarah Orne Yeah".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

1.- I seguenti generi di sussistenza,nei quantitativi sot tindicati,risultano mancanti da colli ricevuti sconsiderati:

- Farina	lbs.	1.925	da 734	sacchi rotti
- Carta	"	47	"	4 scatole rotte.

2.- I seguenti quantitativi di farina sono giunti al Deposito del Comitato Misto Rifornimenti Militari in parte avariati,in parte frammisti a corpi estranei.

Taluni sacchi presentano evidenti traccie di avaria (muffa,grumi). In altri il contenuto è integralmente costituito da efflorescenze di salsa:

- Farina avariata	991 sacchi	99.100 lbs.
- Farina di ricupero (efflorescenze di salsa)	335 "	16.480 "

3.- La farina contenuta nei sacchi,di cui al precedente paragrafo,sarà sottoposta a diligente revisione,allo scopo di ricuperarne la maggior quantità possibile.

Si fa riserva di far conoscere i quantitativi non ritenuti commestibili,per lo svolgimento della procedura di scarico.

4.- I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano effettivamente introitati nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

Documento fornito dal Comando Generale della Guardia di Finanza

AL COMANDO GUARNIGIONE ESERCITO ITALIANO
C A G L I A R I

1.- I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti sconfezionati:

- Farina lbs. 1.925 da 734 sacchi rotti
- Caffè " 47 " 4 scatole rotte.

2.- I seguenti quantitativi di farina sono giunti al Deposito del Comitato Misto Rifornimenti Militari in parte avariati,in parte fracassati e corpi estranei.

Taluni sacchi presentano evidenti tracce di avaria (muffa,grumi). In altri il contenuto è interamente costituito da spezzature di riso:

- Farina avariata	991 sacchi	99.100 lbs.
- Farina di ricupero (spezzature di riso)	336 "	18.480 "

3.- La farina contenuta nei sacchi,di cui al precedente paragrafo,sarà sottoposta a diligente revisione,allo scopo di ricuperarne la maggior quantità possibile.

Si fa riserva di far conoscere i quantitativi non ritenuti commestibili,per lo svolgimento delle procedure di scarico.

4.- I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Farina	1.972.455	libbre
- Patate	318.810	"
- Patate Yams	63.024	"
- Carote	12.400	"
- Cavoli	3.444	"
- Caffè	174.250	"

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda

Documento F.G. 12063 Sezione 1-102/0000 Bo. 78220

Declassified E.O. 12065 Section 3-402/5D(3) No. 785020

SUPPLY-4-6

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

SHIPPING TICKET

V19

Consignor: U.S. GOVERNMENT.

Consignor's Voc. No.
Consignee's Voc. No.
No. of Sheets 1.

Voucher No. 22.

Date Shipped or Delivered: 7/5/44

Ship to

ITALIAN GOVERNMENT.

Authority or req. No. AG 2/2 - 16

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	227,305		Sugar	lbs		

Figure above is compiled from acceptance note covering item received from:-

SHIP — PORT-LOADED — DESTINATION.

"GEORGE F PATTEN" — SARDINIA — 7 June 44.

CLAXTON P. MOSS.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5672

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

Declassified E.O. 12065 Section 3-402/3605 NO. 785020

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor: U.S. GOVERNMENT.

Consignor's Voa. No.
Consignee's Voa. No.
No. of Sheets 1

Voucher No. 2.

Date Shipped or Delivered: 7/6/44.

Ship to: ITALIAN GOVERNMENT.

Authority or req. No.

Transportation Cost of $
To P/A No.

Chargeable

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	227,925		Sugar	lbs		
			Figure above is supplied from acceptance note covering 14th received from:-			
			[illegible]			
			"GENERAL W. BAKER" SARDINIA 7 June 44.			

785

[illegible]
COL. INFANTRY.
ALLIED REPRESENTATIVE.

9671

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

Declassified E.O. 12065 Section 3-402/5D(3) NO. 785090

7 June 44

Ship:- SS "George F. Patton"

Sugar 227,505 lb

COMITATO MISTO RIFORNIMENTI MILITARI
=.=

Nº 506/4 di prot. P.M.50,li 7 Giugno 1944

OGGETTO: Viveri destinati alle FF.AA. Italiane giunti con il Piroscafo "George F.Patten".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti scordinatamente:

- Zucchero lbs. 75 da sacchi 9

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

- Zucchero 227.505 libbre.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

3669

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - I seguenti generi di sussistenza,nei quantitativi sottoindicati,risultano mancanti da colli ricevuti acondizionati:

Damaged

- Zucchero lbs. 75 da sacchi 9

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati,risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari,per la distribuzione alle Forze Armate Italiane:

Rec'd

3689

- Zucchero 227.505 libbre.-

Lt Luger

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda

Declassified E.O. 12065 Section 3-402/3000 No. 785020

STR/PEMBH/1-6-43

WAR DEPARTMENT
OMC, Form No. 454
Revised Jan. 5, 1935

SHIPPING TICKET

18

Consignor: U.S. GOVERNMENT.

Consignor's Voc. No.
Consignee's Voc. No.
No. of Sheets
Voucher No.21.

Date Shipped or Delivered: 1/6/44

Ship to ITALIAN GOVERNMENT.

Authority or req. No. AG 2/16 16

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1,709,954 ✓		Flour /	lbs		
	67,465 ✓		Carrots Dehyd /	"		
	195,209 ✓		Potatoes Dehyd. /	"		
	357,176 ✓		Sugar /	"		
	112,059 ✓		Coffee /	"		
	2,050 ✓		Pepper /	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP. OFF-LOADED. COMPLETED.

"HERBERT A. HARRISON" BARLETTA 1 June 44.

CLAYTON P. KNOX.
LT. INFANTRY.
ALLIED REPRESENTATIVE.

5668

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

Declassified E.O. 12065 Section 3-402/3056 NO 785020

578(PT) 311/4-643

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 5, 1955

SHIPPING TICKET

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

Consignor: U.S. QUARTERMASTER.

Voucher No. 71.

Date Shipped or Delivered: 1/6/44

Ship to: ITALIAN GOVERNMENT.

Authority or req. No.

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1,709,954		Flour	lbs		
	87,465		Cheese, Dairy	"		
	195,205		Potatoes, Dehyd.	"		
	357,176		Sugar	"		
	112,059		Onions	"		
	2,056		Peppers	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	DEPARTED.	ARRIVED.
"ROBERT A. BARNETT"	NAPOLES	1 June 44.

705

CLAYTON P. NYE.
C.W. BRANDT.
ALLIED HEADQUARTERS.

5007

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

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

1 June 44

Ships :- '55 "Herbert A. Harrison"

Flour	1,709,954 lbs
Carotts, dehy	87,465 lbs
Potatoes, dehy	195,205 lbs
Sugar	357,176 "
Coffee	112,059 "
Pepper	2,058 "

ACC a/c ms

COMITATO MISTO RIFORNIMENTI MILITARI

Nº 488/4 di prot. P.M.50, li 1 Giugno 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Herbert A.Harrison".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

Damaged

- Farina	lbs.	1.096	da sacchi	701
- Zucchero	"	184	" "	39
- Caffè	"	9	" colli	2
- Pepe	"	5	" "	1

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari per la distribuzione alle Forze Armate Italiane:

Received

- Farina Flour	1.709.954	libbre
- Carote deidrate	87.465	"
- Patate "	195.205	"
- Zucchero	357.178	"
- Caffè	112.059	"
- Pepe	2.056	"

5665

Declassified E.O. 12065 Section 3-402/NND No. 785022

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accudizionati:

- Farina	lbs.	1.096	da sacchi	701
- Zucchero	"	184	" "	39
- Caffè	"	9	" colli	2
- Pepe	"	6	" "	1

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari per la distribuzione alle Forze Armate Italiane:

- Farina	1.709.954	libbre
- Carote deidrate	87.465	"
- Patate "	195.205	"
- Zucchero	357.176	"
- Caffè	112.059	"
- Pepe	2.058	"

5665

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Bonda-

Bonda

N. 28522

Declassified E.O. 12065 Section 3-402/3000 NO. 785020

AGO Form No. 660

WAR DEPARTMENT
OMC Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

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

Voucher No. 20.

Consignor: U.S. GOVERNMENT.

Date Shipped or Delivered: 24/5/44.

Ship to: ITALIAN GOV RECOG.

Authority or req. No. AQ 2/12-16

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	3,931,733 ✓		Flour /	Lbs		
	33,004 ✓		Beets Dehyd. /	"		
	17,280 ✓		Carrots Dehyd. /	"		
	469,080 ✓		Potatoes Dehyd. /	"		
	127,596 ✓		Bacon /	"		
	2,997 ✓		Meat Hash /	"		
	306,105 ✓		Meat Stew /	"		
	197,469 ✓		Corned Beef Hash /	"		
	127,926 ✓		Sausage Links /	"		
	142,176 ✓		Salmon /	"		
	283 ✓		Coffee /	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT-LOADED.	COMPLETED.
"ERIK HOPKINS"	NAPOLI	24 May 44.

CLAYTON P. KROL.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

3662

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

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

Voucher No. 20.

Consignor: U.S. GOVERNMENT.

Date Shipped or Delivered: 24 May 44.

Ship to: ITALIAN GOVERNMENT.

Authority or req. No.

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	1,931,753		Flour	lbs		
	33,032		Beans Dehyd.	"		
	17,240		Carrots Dehyd.	"		
	469,000		Potatoes Dehyd.	"		
	127,536		Bacon	"		
	2,997		Meat Loaf	"		
	306,105		Meat Stew	"		
	197,469		Corned Beef Hash	"		
	127,995		Shortening Vitona	"		
	142,176		Salmon	"		
	288		Coffee	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP. "WEST HAMPTON"

LOADED. SARDINIA

DISCHARGED. 24 May 44.

5663

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT.

Declassified E.O. 12065 Section 3-402/NNSC By 785020

24 May 44

Ships:- SS "Cook Hopkins"

Flour	3,931,753 lbs
Beets dehy	33,084 "
Carotts dehy	17,280 "
Potatoes dehy	469,080 "
Bacon	127,596 "
Meat, hash	2,997 "
Meat, Stew	306,105 "
Corned beef hash	197,469 "
Sausage, Vienna	127,986 "
Salmon	142,176 "
Coffee	283 "

COMITATO - ASTO RIFORNIMENTI MILITARI

N° 456/4 di prot. P.A.50,li 24 Maggio 1944

OGGETTO: Viveri destinati alle F.A.Italiane giunti con il piroscafo "Sack Hopkins".-

Acc
de

AL COMANDO QUALIFICAZIONE ARMATA DELLA SARDEGNA.
C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accidentati:

- Farina	lbs.	1.347	da sacchi	1.468
- Carne stew	"	30	" casse	6
- Salsicce tipo Vienna	"	30	" "	6
- Salsone	"	48	" "	8
- Caffè	"	5	" scatole	1

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	3.231,753	libbre -
- Purbullatole deidr.	33.604	" -
- Carote deidrate	17.280	" -
- Patate deidrate	469.080	" -
- Bacon	127.596	" -
- Carne Hash	2.997	" -
- Carne stew	306.105	" -
- Corned beef Hash	197.469	" -
- Salsiccie tipo Vienna	127.986	" -
- Salsone	142.176	" -
- Caffè	281	" -

5661

Ministero P.I. 12551 Divisione I-1-B/MOSE N. 28220

C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli riservati scondizionati:

- Farina	lbs.	1.347	in sacchi	1.468
- Carne Stew	"	30	" casse	6
- Salsiccie tipo Vienna	"	30	" "	6
- Salmone	"	48	" "	8
- Caffè	"	5	" scatole	1

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	3.931,753	libbre -
- Verdubietole deidr.	33.084	" -
- Carote deidrate	17.280	" -
- Patate deidrate	469.080	" -
- Bacon	127.596	" -
- Carne Hash	2.997	" -
- Carne Stew	305.109	" -
- Corned beef Hash	197.469	" -
- Salsiccie tipo Vienna	127.986	" -
- Salmone	142.176	" -
- Caffè	283	" -

5661

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Merda-

D.L. 12/05 Serie 1-1/03/1990 No. 285020

Declassified E.O. 12065 Section 3-402/3606 No. 785020

678/FORMEDS-648

WAR DEPARTMENT
OMC, Form No. 434
Revised Jan. 5, 1935

SHIPPING TICKET

Consignor's Voc. No.
Consignee's Voc. No.
No. of Sheets 1

Voucher No.19.

Consignor: U.S. GOVERNMENT.

Date Shipped or Delivered: 17/5/44.

Ship to: ITALIAN GOVERNMENT.

Authority or req. No. AQ 2/16 - 16

Transportation Cost of $ Chargeable
To P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	457,526		Flour	Lbs		
	39,016		Potatoes Dehyd	"		
	72,800		Beets	"		
	2,268		Corned Beef	"		
	107,388		Coffee	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"JOHN BLAIR"	SARDINIA	17 May 44.

CLAYTON P. KNOX.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

3669

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 5, 1920

SHIPPING TICKET

Consignor: U.S. GOVERNMENT.

Consignor's Voa. No.
Consignee's Voa. No.
No. of Sheets 1

Voucher No. 19.

Date Shipped or Delivered: 17/5/44.

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
	457,526		Flour	lbs		
	39,016		Potatoes Dehyd	"		
	72,800		Beans	"		
	2,263		Corned Beef	"		
	107,588		Coffee	"		
				ITALIAN GOVERNMENT		

Figures above are compiled from acceptance note covering items received from-

SHIP.	PORT-LOADED.	DATE.
"JOHN WAIT"	NAPLES	17 May 44.

CLAYTON P. KOE.
COL. INFANTRY.
ALLIED HEADQUARTERS.

5659

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

(Name) (Rank) (Organization)

ITALIAN GOVERNMENT

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

17 May 44

"Ship -- ss "John Blair"

Flour	437,526 lbs
Potatoes dehy	39,016 lbs
Beets	72,880 "
Corned Beef	2,268 "
Coffee	107,388 "

ACC %

COMITATO MISTO RIFORNIMENTI MILITARI

N° 429/4 di prot. P.M.50,li 17 Maggio 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Thom Weir".-

AL COMANDO QUARTIERE GENERALE DELLA PATRIZIA

C A G L I A R I

****

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scaricati:

- Farina lbs. 274 da colli 109

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	437.526	Libbre	-
- Patate Gelifrute	39.016	"	-
- Barbabietole	72.880	"	5657
- Corned beef	2.268	"	-
- Caffè	107.388	"	-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Matteo Borda

Autorizzazione C.G. 1/2003 Sezione 1-1/2/1/2003 del 28/1/2003 n. 785630

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

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

SHIPPING TICKET

715

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 18.

DATE SHIPPED OR DELIVERED 16/5/44

Sheet 1.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AG 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	718,746		Flour	lbs		
	229,520		Potatoes Dehyd	"		
	16,120		Beets	"		
	68,688		Carrots	"		
	23,040		Meat Stew	"		
	23,895		Meat Hash	"		
	5,868		Sausage Vienna	"		
	104,160		Salmon	"		
	12,720		Sugar	"		
	12,300		Coffee	"		
	2,088		Pepper	"		

Figures above are compiled from acceptance note covering items received from:—

SHIP.	OFF-LOADED.	COMPLETED.
"BUTTON GWINNETT"	SARDINIA	16 May 44.

5456

CLAYTON P. KARR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

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

Kellogg
NAME

(RANK)

ITALIAN GOVERNMENT.
(ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942—[illegible]

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

Declassified E.O. 12065 Section 3-402/3050 NO. 785020

WAR DEPARTMENT
O. M. C. Form No. 451
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. CONSIGNED — Voucher No. 17.

DATE SHIPPED OR DELIVERED 15 Jy 44 — Truck 1.

SHIP TO — AUTHORITY OR REQ. No.

DELHI CONSIGNED.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	710,714		Flour	lbs		
	222,720		Rolled Oats Delayd	"		
	15,120		Beans	"		
	68,683		Corned Beef	"		
	23,040		Meat Stew	"		
	23,040		Meat Loaf	"		
	5,635		Corned Mutton	"		
	101,160		Salmon	"		
	12,780		Butter	"		
	12,300		Cheese	"		
	2,050		Prunes	"		

Above items are omitted from exception note covering them previously issued.

SHIP	VIA	MARKED
"QUEEN ELIZABETH"	CALCUTTA	16 Hgr 44.

765

5655

CLARENCE H. KIRK.
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 : 1942 30—26298-1

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

16 May 44

Ships:- SS "Button Gwinett"

Flour	718,746 lbs
Potatoes dehy	229,526 "
Beets	16,120 "
Carrots	68,688 "
Meat, stew	23,040 "
Meat, Hash	23,895 "
Sausage Vienna	5,868 "
Salmon	104,160 "
Sugar	12,720 "
Coffee	12,300 "
Pepper	2,088 "

COMITATO MISTO RIFORNIMENTI MILITARI

N°423/4 di prot. P.M.30,li 15 Maggio 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Button Gwinett".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

****

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- Farina	lbs.	634	da sacchi	241
- Patate d."		112	" colli	8

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	718.746	libbre	-
- Patate deidrate	229.536	"	-
- Barbabietole	15.120	"	-
- Carote	66.688	"	-
- Carne Stew	23.040	"	-
- Carne Hash	23.035	"	-
- Salsiccie Vienna	5.868	"	-
- Salmone	104.160	"	-
- Zucchero	12.720	"	-
- Caffè	12.300	"	-
- Tupe	2.088	"	-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Perfetto

AL COMANDO GUARNIGIONE ALLEATA NELLA SARDEGNA
C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- Farina lbs. 634 da sacchi 241
- Patate d." 112 " colli 8

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	716.746	libbre	"
- Patate deidrate	229.525	"	"
- Barbabietole	16.120	"	"
- Carote	58.688	"	"
- Carne Stew	23.040	"	"
- Carne Hash	23.805	"	"
- Salsicce Vienna	5.868	"	"
- Bacon	104.160	"	"
- Zucchero	12.720	"	"
- Caffè	12.300	"	"
- Pepe	2.088	"	"

565

IL PRESIDENTE DEL CONSIGLIO
- Colonnello Matteo Borda-

Matteo Borda

Autorizzazione S.C. 17061 Sezione 1/403/MOD. 70 285020

Declassified E.O. 12065 Section 3-402/5D(2) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Figure 2 June 30, 1943

SHIPPING TICKET

V-14

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 17.

DATE SHIPPED OR DELIVERED 12/5/44.

Sheet 1.

SHIP TO:-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AQ 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	BLOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,213,236 ✓			Flour ✓	lbs		
119,920 ✓			Carrots Dehyd. ✓	"		
429,755 ✓			Potatoes Dehyd. ✓	"		
207,266 ✓			Sardines, salted ✓	"		
226,813 ✓			Coffee ✓	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED	COMPLETED.
"GEORGE CLIFT"	SARDINIA	12 May 44.

CLAYTON P. KNOX.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5652

ALLIED DIRECTORS GENERALE
(Gen. Direzione Generale)

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

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 16—29859-1

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

WAR DEPARTMENT
Q.M.C. Form No. 104
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 17.

DATE SHIPPED OR DELIVERED 12/5/44. Sheet 1.

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,213,236			Flour	lbs		
119,500			Quartermaster Depot.	"		
429,775			Petroleum Depot.	"		
807,556			Beans, canned	"		
236,813			Onions	"		

Figures above are supplied from receipts note covering items received from:-

SHIP. "GEORGE GIDE"

DELIVERED. NAPOLI

ARRIVED. 12 May 44.

CLAYTON P. KERR.
CAPT. INF. AUS.
ALLIED REPRESENTATIVE.

P5

5651

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

12 May 44

Ship - SS "St George Digges"

Flour	1. 213. 236	lbs ✓
Carotte deby	119. 920	" ✓
Patates deby	429. 735	" ✓
Sardines, salted	807. 266	" ✓
Coffee	226. 813	" ✓

5659

COMITATO MISTO RIFORNIMENTI MILITARI

ACC
C/C

N° 418/4 di prot. P.M.50,li 12 Maggio 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "George Gipp".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

****

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accondizionati:

- Farina	lbs.	1.844	da	sacchi	1.090
- Patate deidr.	"	77	da	colli	5
- Caffè	"	27	da	colli	2
- Sardine sotto sale	"	1.339	da	colli	145.

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	4.213.235	libbre	-
- Carote deidr.	119.920	"	-
- Patate deidr.	429.735	"	-
- Sardine sotto sale	807.266	"	-
- Caffè	226.813	"	-

5614

IL PRESIDENTE DEL COMITATO
Colonnello Arthur Reyde-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accidentati:

- Farina	lbs.	1.844	da sacchi	1.090
- Patate deidr.	"	77	da colli	5
- Caffè	"	27	da colli	2
- Sardine sotto sale	"	3.339	da colli	145.

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari, per la distribuzione alle Forze Armate Italiane:

- Farina	4.213.236	libbre	*
- Carote deidr.	119.920	"	"
- Patate deidr.	429.735	"	"
- Sardine sotto sale	807.266	"	"
- Caffè	226.913	"	"

56/4

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda -

M. Borda

28e20

COMITATO MISTO RIFORNIMENTI MILITARI

N° 420 /4 di prot. P.M. 90,11 12 Maggio 1944

OGGETTO: Sardine affluite con il Piroscafo "George Gipp".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - Si fa riferimento alla comunicazione verbale di codesto Comando secondo la quale le sardine sotto sale, affluite con il Piroscafo "George Gipp" erano contenute in n°3.10; fusti del peso netto complessivo di lbs.786.000 corrispondente ad un peso unitario medio di lbs.231 per singolo fusto.

2°) - I fusti introdotti nel Deposito del Comitato ammontano invece a 3.635.

3°) - Il peso netto dei fusti risulta essere alquanto inferiore a lbs.231, infatti corrisponde a quello medio di lbs.223 l'uno. Ne risulta un netto complessivo di lbs.810.605.

4°) - Il seguente quantitativo di sardine sotto sale risulta mancante da fusti giunti al Deposito sconditionati e perdenti parte del contenuto: 56 1/2

lbs. 3.339 da n°145 fusti.

5°) - L'effettivo quantitativo di sardine sotto sale introdotto in Magazzino a disposizione delle Forze Armate, risulta perciò essere il seguente:

lbs. 807.266.-

28020

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - Si fa riferimento alla comunicazione verbale di codesto Comando secondo la quale le sardine sotto sale, affluite con il Piroscafo "George Cipp" erano contenute in n°3.391 fusti del peso netto complessivo di lbs.786.000 corrispondente ad un peso unitario medio di lbs.231 per singolo fusto.

2°) - I fusti introdotti nel Deposito del Comitato ammontano invece a 3.635.

3°) - Il peso netto dei fusti risulta essere alquanto inferiore a lbs.231, infatti corrisponde a quello medio di lbs.223 l'uno. Ne risulta un netto complessivo di lbs.810.605.

4°) - Il seguente quantitativo di sardina sotto sale risulta mancante da fusti giunti al Deposito accondizionati e perdenti parte del contenuto: 5548

lbs. 3.339 da n°145 fusti.

5°) - L'effettivo quantitativo di sardine sotto sale introdotto in Magazzino a disposizione delle Forze Armate, risulta perciò essere il seguente:

lbs. 807.266.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Berda -

Filmed by E.D. 13561 Section J-402/AMGOT No. 28220

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

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

SHIPPING TICKET

Voucher No. 16.
Sheet 1.

CONSIGNOR: U.S. GOVERNMENT.

DATE SHIPPED OR DELIVERED 30/4/44.

SHIP TO—
ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No. AG 3/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	59,175		Meat Stew	lbs		
	105,601		Chile con Carne	"		
	243,942		Corned Beef Hash	"		
	113,562		Roast Beef	"		
	264,132		Sausage Vienna	"		
	49,060		Beets	"		
	22,871		Potatoes	"		
	112,608		Salmon	"		
	55,693		Coffee	"		
	948		Pepper	"		
	1,030,000		Matches	boxes.		

Figures above are compiled from acceptance note covering items received from:-

SHIP. "CRISMACK"

OFF-LOADED. SARDINIA

COMPLETED. 30 April 44.

CLAYTON P. KEYS.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5647

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

(NAME) (RANK) ITA-IAN GOVERNMENT. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 — [illegible]

Declassified E.O. 12065 Section 3-402/3906 No. 785020

WAR DEPARTMENT
G. M. C. Form No. 454
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. QUARTERMASTER.

Voucher No. 16.

Sheet 1.

DATE SHIPPED OR DELIVERED 5/2/44.

SHIP TO -

ITALIAN QUARTERMASTER.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	52,175		Dark Flour	lbs		
	105,601		Chile con Carne	"		
	242,942		Canned Beef Hash	"		
	117,562		Corned Beef	"		
	264,132		Sausage Links	"		
	49,000		Beans	"		
	22,575		Potatoes	"		
	112,608		Salmon	"		
	99,648		Coffee	"		
	948		Yeast	"		
	1,020,000		Matches	Boxes.		

Figures above are supplied from consignors note covering items shipped from

[illegible]

"[illegible]" [illegible] 30 April 44.

705

CLARENCE P. [illegible]
Col., Infantry,
Allied [illegible]

5646

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

[illegible]

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31289-1

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

30 April 44

Ship:- ss "Cormacle"

meat, stew	59,175	lbs
Chilli con carne	105,601	"
Corned beef hash	243,942	"
Roast Pork	113,562	"
Sausage, Vienna	261,132	"
Beets	49,080	
Potatoes	22,874	"
Salmon	112,608	
Coffee	55,693	"
Pepper	948	"
matches boxes	1,030,000	—

18 3 1/2

ACC
a/c ing
2 Copies

CONTRATTO VENDITA AUTOVEICOLI MILITARI

N° 366/4 di prot. P.M.50,lì 30 aprile 1944

OGGETTO: Lavori destinati alla F.T.A. Italiana giusta con
il Protocollo "Control".-

AL SIGNOR SOTTOSEGRETARIO ALLEATA FORZA ARMATA

S E D E

^^^^^^^^^^^^^^^^^^^

1°) - I seguenti lavori di costruzione dei quantitativi
di automezzi richiesti da voi in
merito sottoindicati:

- Autoc.	34	libbre	da 4 scatole
- Jeep	12	"	" 2 "

2°) - I seguenti lavori di costruzione dei quantitativi
di automezzi richiesti effettivamente loro
inviati nel Deposito del Control Board Stoccol-
ma, ritirati con la distribuzione alla Forze
Armate Thailandesi

- Jeeps Ford	59.175	libbre	"
- Jeeps Willys	155.500	"	"
- Armed Jeep			
Armed Jeep Ford	243.543	"	"
- Scout Jeep	183.500	"	"
- Radiocars Plasma	250.130	"	"
- Motocicli	460.80	"	"
- Jeeps	22.773	"	"
- Ambulanze	112.705	"	"
- Autocarri	75.553	"	"
- Jeeps	540	"	"
- Rimorchi	1.030.000	scatole	"

5644

Declassified E.O. 12958 Section 3.5(c) NND No. 785020

Declassified E.O. 12958 Review 3-4-10/NNRC no. 285020

Agenda

5642

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
A.G.O. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 8.
Sheet 1.

DATE SHIPPED OR DELIVERED 1/3/44.

SHIP TO:

AUTHORITY OR REQ. No. AG 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,599,800		Flour	lbs		
	632,886		Vegetables	"		
	631,870		Meat	"		
	1,253,280		Salmon	"		
	149,386		Sugar	"		
	42,559		Coffee	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP	OFF-LOADED	ORDERED
"ANDREW MOORE"	SARDINIA	1 March 44.

CLAYTON P. KEYES.
COL. INFANTRY.
Allied Representative.

5643

H. DIRECTOR OF [illegible]
(Port Dir. Railway Officer)

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

(NAME) (RANK) ITALIAN G.[illegible] (ORGANIZATION)

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

☆ U.S. GOVERNMENT PRINTING OFFICE : 1943 [illegible]

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
O. M. G. Forms No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT. Voucher No. 15.

DATE SHIPPED OR DELIVERED 23/4/44. Sheet 1.

SHIP TO — ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AQ 2/12 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,362,611 ✓		Flour ✓	lbs		
	40,014 ✓		Beets ✓	"		
	128,876 ✓		Carrots ✓	"		
	386,965 ✓		Potatoes ✓	"		
	205,368 ✓		Meat Stew ✓	"		
	144,301 ✓		Meat Hash ✓	"		
	69,495 ✓		Corned Beef Hash ✓	"		
	29,610 ✓		Sausage Vienna ✓	"		
	1,689,475 ✓		Fish ✓	"		
	172,417 ✓		Sugar ✓	"		
	212,311 ✓		Coffee ✓	"		
	3,293		Pepper ✓	"		
	3,099,164 ✓		Matches ✓	books		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"GEO. ARMSTRONG" & "HORN CATHEDR"	SARDINIA	23 April 44.

CLAYTON P. ISSEL,
COL., INFANTRY,
ALLIED REPRESENTATIVE.

5642

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

(NAME) Pellegrini (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

R. D'ELIA COL. GENERALE
(Col. Ufficiale di Stato)

Substituted S.O. 12981 Section 3-402/WSDC No. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 15.

Sheet 1.

DATE SHIPPED OR DELIVERED 23/4/44.

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
	2,362,611		Flour	Lbs		
	40,014		Beans	"		
	128,375		Cheese	"		
	306,969		Potatoes	"		
	205,248		Corn Syrup	"		
	14,304		Navy Beans	"		
	69,495		Canned Beef Hash	"		
	29,680		Dehydrated Vegs.	"		
	1,639,475		Milk	"		
	472,447		Sugar	"		
	212,311		Coffee	"		
	3,705		Tobacco	"		
	5,099,164		Matches	Boxes		

Items above are supplied from requisition note covering items received from-

FROM	ON LOADING	ON DISCHARGE
"GEN. ARMSTRONG" & "GEN. CRITTENDEN"	NAPOLI	25 April 44.

GAETANO P. [illegible]
CAPT. [illegible]
ALLIED [illegible]

5641

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

ITALIAN GOVERNMENT

(BANK) (ORGANIZATION)

(SIGNED)

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

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

NUMBER OF SHEETS .....

* U.S. GOVERNMENT PRINTING OFFICE: 1943 [illegible]

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

23 April 44

Ship :- ~~ss "Aberamby Cathcart"~~ ss "Geo ABERNATHY" & "HOHN CATHERN"

Flour	2,362,611	lbs
Beets	40,014	"
Carotts	128,876	"
Potatoes	386,969	"
Meat, stew	205,368	"
Meat, hash	144,301	"
Corned beef hash	69,495	"
Sausage, Vienna	29,610	"
Fish	1689,475	"
Sugar	172,417	"
Coffee	212,311	"
Pepper	3,293	"
matches books	5,099,164	-

CONTRAVVISTO SERVIZI-UFFICI MILITARI

n° 345/4 di prot. S.M.50,li 23 Aprile 1944

OGGETTO: Viveri destinati alla FF.AA.Italiane giunti con i piroscafi "ARDENTINI" e "SIAMESE".-

Acc
p/c

AL COMANDO SUPERIORE AEREA DELLA SARDEGNA

C A G L I A R I

****

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono in corso di consegna al C.M. dal 316° Gruppo Servizi:

- pane	246	libbre
- filmcaffè	35136	scatole

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono in corso di consegna alla Commissione Alleata di Controllo - Via Duca - Cagliari:

Pcc

- farina	278451	libbre

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano sbarcati da colli in corso condizionati:

5634

- farina	304	libbre	la	150	colli
- patate	14	"	"	1	"
- carne stew	12	"	"	1	"
- corned beef e corned beef hash	15	"	"	2	"
- lesso	77	"	"	6	"
- biscotto	53	"	"	20	"
- caffè	14	"	"	2	"
- pepe	13	"	"	3	"
- filmcaffè	537	scatole	"	1	"

Consegnato F.S. 1943 Sezione 3-452/PSMG No. 285220

1°) - I seguenti generi di sussistenza nei quantitativi di sottoindicati sono in corso di consegna al C.M. del 310° Gruppo Servizi:

- pane 246 libbre
- fiocchi 35'85 centale

2°) - I seguenti generi di sussistenza nei quantitativi di sottoindicati sono in corso di consegna alla Commissione Alleata di Controllo - Via Cuore - Cagliari:

- farina 278451 libbre

3°) - I seguenti generi di sussistenza nei quantitativi di sottoindicati risultano imballati da colli di cartone ricondizionati:

- farina	304	libbre	da 150	colli
- patate	14	"	" 7	"
- carne stew	12	"	" 6	"
- corned beef				
e corned beef hash	15	"	" 2	"
- tesse	77	"	" 8	"
- zucchero	83	"	" 20	"
- caffè	14	"	" 2	"
- pepe	12	"	" 3	"
- fiocchi	537	centale	" 4	"

5639

No. 28220

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito del Comitato Misto Rifornimenti Militari per la distribuzione alle Forze Armate Italiane:

- farina	2.362.611	kilos
- barbabietole		
da	40.014	"
- carote	128.076	"
- patate	384.000	"
- carne ex-ex	209.168	"
- carne hash	144.301	"
- corned beef e corned beef hash	59.495	"
- salsicciotti viennesi	23.610	"
- zucchero	1.689.475	"
- caffè	172.417	"
- orzo	212.311	"
- sigarette	3.293	"
	5.050.164	pacchetti

IL RAPPRESENTANTE DEL GOVERNO
- Colonnello Alfred Dorn-

5632

Documento fornito dal Centro Studi Difesa Civile

- patate	386.969	"	
- carne stew	295.368	"	
- carne hash	144.381	"	
- corned beef e corned beef hash	59.495	"	
- salsiccia fresca	29.510	"	
- pesce	1.681.475	"	
- cioccolato	172.477	"	
- caffè	112.211	"	
- lepre	3.293	"	
- fiammiferi	7.020.154	pacchetti	

IL FIDUCIARIO DEL CONTRATTO
- Colonnello Matteo Ponte -

5634

No. 28020

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

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

SHIPPING TICKET

V10

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 14.

DATE SHIPPED OR DELIVERED 12/4/44.

Sheet 1.

SHIP TO:-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AQ 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

FA No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,323,075 ✓		Flour /	Lbs		
	72,672 ✓		Vegetables /	"		
	121,602 ✓		Meat /	"		
	62,266 ✓		Sugar /	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"ALEXANDER B. STEPHENS"	SARDINIA	12 April 44.

CRAYTON F. KYSER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5837

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

(NAME) ITALIAN GOVERNMENT. (NAME) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 — 31—26078-1

Declassified E.O. 12065 Section 3-402/3020 No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT. Voucher No. 24.

DATE SHIPPED OR DELIVERED 12/4/44. Sheet 1.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,503,075		Flour	lbs		
	72,672		Vegetables	"		
	24,000		Meat	"		
	62,305		Sugar	"		

Figures above are supplied from acceptance note covering items received from:—

FROM.	VIA.	DATED.
"ALEXANDER M. CROSBY"	NAPOLI	12 April 45.

CHARLES F. KNOX,
Col. Infant.
Allied Representative.

5634

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

ITALIAN GOVERNMENT.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29564-1

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

12 April 44

Ships :- SS "Alexander B. Stephens"

Flour	1,523,075 lbs
Vegetables	72,672 "
Meat	121,602 "
Sugar	62,266 "

5635

56

220

COMITATO MISTO RIPARTIZIONI MILITARI

n° 305/4 di prot. P.M.50,li 12 Aprile 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane e giunti con il Piroscafo "Alexander S.Stephens".-

AL SIGNOR COMANDANTE ALLEATA DELLA PIAZZEFORTE
C A G L I A R I

****

1°) - In ottemperanza al disposto del paragr.2 del foglio in data 30/3/1944 in oggetto "distribuzione del carico sul Piroscafo "Alexander S.Stephens",il seguente quantitativo di farina è in corso di consegna alla Commissione Alleata di Controllo:

- farina 148.100 lbs.

2°) - In riferimento ai dati contenuti nel suindicato foglio e nel manifesto di bordo,i seguenti pesi di sbarco nei quantitativi sottoindicati risultano non giunti al Deposito del Comitato:

- farina 127.650 lbs.
- caffè 47.400 "
- zucchero 350 "

3°) - I suddetti pesi di sbarco nei quantitativi sottoindicati,risultano mancanti da colli ricevuti accidentati:

- farina 275 lbs. da 466 colli ricevuti
- zucchero 74 " da 4 colli ricevuti.

4°) - I suddetti pesi di sbarco nei quantitativi sottoindicati,risultano introvati nel Deposito del Comitato per la distribuzione alla

Dichiarazione n. 1285022

Autorizzazione A. O. 12043 Sezione 3-503/1955 no. 285020

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 13.

Sheet 1.

DATE SHIPPED OR DELIVERED 2/4/43

SHIP TO—

AUTHORITY OR REQ. NO. AQ 2/16 - 16

TRANSPORTATION COST OF 1 ... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,568,478	✓	Flour ✓	lbs		
	226,212	✓	Vegetables ✓	"		
	282,989	✓	Meat ✓	"		
	169,774	✓	Salt	"		
	52,457	✓	Coffee ✓	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"MAYO BROTHERS"	SARDINIA	2 April 43.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5633

R. DIRECTOR GENERAL
(Gen. Dir. Rolando Pellegrini)

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

Pellegrini

(NAME) (RANK) ITALIAN GOVERNMENT (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 13.

Stock 1.

DATE SHIPPED OR DELIVERED 2/2/44

SHIP TO—

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,960,470		Flour	Lbs		
	236,212		Vegetables	"		
	282,960		Lard	"		
	160,776		Milk	"		
	52,457		Coffee	"		

Figure above are supplied from consignee note covering items received [illegible]

SHIP.	DESTINATION.	SHIPPED.
"SAN MARTINO"	NAPLES	2 April 44.

705

CLAYTON P. GILL.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5632

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 .....

16 U. S. GOVERNMENT PRINTING OFFICE : 1943 16—31228-1

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

2 Apr 44

Ship :- SS "Amapo Brother"

Flour	1,568,478 Lbs
Vegetables	226,212 "
Meat	282,989 "
Fish	169,774 "
Coffee	52,457 "

Del/Aggs/Sec 2.0. 1256) Section 3-403/9802 NO. 785020

Translation

AQ 17/7

Ref: [illegible]

To : Mr Allied Landing Forces
(ALGIERS)

Date Oct 2nd, 194

Subject : Foodstuffs embarked on the Ship MAYO BROS. and unloaded and destined to Italian Armed Forces

1) In reference with what were mentioned in paragraph 2 of the letter dated March 20 1943 subject "" I advise you of the cargo of the Ship "MAYO Bros." of the following foodstuffs received the A C C.:

(flour 75.000 lbs sent from the Port
flour 241.310 lbs sent from the Depot)

2) I inform you of the data contained in the aforementioned letter, the following foodstuffs did NOT reach the Depot:

(flour 12.000 lbs
sugar 2.000 lbs
fuel 1.536 lbs.
coffee 12.200 lbs)

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

3) To the following for traffic
violations from parties involved civil
matters in Municipal Court:

Florence	1.053	tickets issued in Florence
Tarrant	7	tickets issued in Tarrant
Leeds	9	tickets issued in Leeds

4) To the following Fire Department
personnel for Distinguished Service
to Station Personnel:

Lieutenant	1,542.435
Firefighter	320.210
Captain	752.980
Lieutenant	169.774
Captain	52.487

President of the Committee

Page 24

C.I.L.O. MISSIONE INTERNAZIONALE - ROMA

Nº 284/4 di prot. P.M.50, li 2 Aprile 1944

OGGETTO: Viveri destinati alle FF.AA. Italiane giunti con il Piroscafo "Mayo Brothers".-

AL COMANDO GUARNIGIONE ALLEATA DELLA CAMPAGNA
C A S E R T A

1°) - In ottemperanza al disposto del paragrafo 2 del foglio in data 20 Marzo 1944 di oggetto: "" distribuzione del carico sul Piroscafo "Mayo Brothers" "" i seguenti quantitativi di farina sono stati ceduti alla Commissione Alleata di Controllo:

- farina 75.000 lbs. avviate dal Porto
- farine 241.300 " avviate dal Deposito.

2°) - In riferimento ai dati contenuti nel su citato foglio, i seguenti generi di sussistenza nei quantitativi sottoindicati risultano non giunti al Deposito del Comitato:

- farina 12.000 lbs.
- carne 6.005 "
- pesce 1.536 "
- caffè 10.205 "

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- farina 1.022 lbs. da 426 sacchi
- carne 7 " 1 cassa
- pesce 98 " 6 casse

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito del Comitato per la distribuzione alle FF.AA.:

- farine 1.568.478 lbs.
- verdura 226.242 "
- carne 282.989 "
- pesce 159.774 "

Transferred to Archives Section, A.G.O. 17965 Section X-400/MISC No. 285220

1°) - In ottemperanza al disposto del paragrafo 2 del foglio in data 20 Marzo 1944 di oggetto: "" distribuzione del carico sul Piroscafo "Mayo Brothers" "" i seguenti quantitativi di farina sono stati ceduti alla Commissione Alleata di Controllo:

- farina 75.000 lbs. avviate dal Porto
- farina 241.300 " avviate dal Deposito.

2°) - In riferimento ai dati contenuti nel su citato foglio, i seguenti generi di sussistenza nei quantitativi sottoindicati risultano non giunti al Deposito del Comitato:

- farina 12.000 lbs.
- carne 8.005 "
- pesce 1.516 "
- caffè 10.205 "

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- farina 1.022 lbs. da 426 sacchi
- carne 7 " 1 cassa
- pesce 96 " 6 casse

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito del Comitato per la distribuzione alle UU.AA.:

- farina 1.968.470 lbs.
- verdura 826.212 "
- carne 288.089 "
- pesce 169.774 "
- caffè 52.457 "

5639

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borde-

Declassified E.O. 12065 Section 3.4(b)(3)&(4) NR. 285220

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

WAR DEPARTMENT
A. M. G. Form No. 454
Published June 10, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No.12.

Sheet No.1.

DATE SHIPPED OR DELIVERED 2/4/44.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No. AQ 1/16 -16

TRANSPORTATION COST OF $ CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,800 ✓		Vegetables ✓	lbs		
	143,464 ✓		Meat ✓	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"EZRA CORNELL."	NAPLES	2 Apr 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5629

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

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—68539-1

Unclassified E.O. 13526 Section 3.4(b)/NNDB No. 785020

WAR DEPARTMENT
O. 55 C. Form No. 484
Revised January 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 12.

Sheet No. 1.

DATE SHIPPED OR DELIVERED 2/4/44

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
	35,837 lbs net		Vegetables Dried	lbs		

Figures above are compiled from acceptance note covering items received from—

SHIP.	SHIP-LOADED.	SHIPMENT.
"SAN CARLO"	NAPOLI	2 April 44.

CLIFTON P. KERR.
CAPT. INFANTRY.
ALLIED NON-COMBATANTS.

5628

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

ITALIAN GOVERNMENT.
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—23028-1

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

2 April 44

Ship - SS "Ezra Cornell"

Vegetables	56820 lbs
Meat	145,460 lbs 10 ozs.

COMITATO MISTO RIFORNIMENTI MILITARI

N° 287/4 di prot. T.M.50,li 2 Aprile 1944

OGGETTO: Viveri destinati alle FF.AA. Italiane giunti con il Piroscafo "Dora Cornell".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA
C A G L I A R I

1°) - In riferimento ai dati contenuti nel manifesto di bordo, i seguenti generi di mangiare nei quantitativi sottoindicati risultano non giunti al Deposito del Comitato:

- verdure	lbs.	910
- carne	"	35.057

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano ricevuti da colli ricevuti accidentalmente:

- carne	lbs.	50 e 6 cc. da 9 casse.

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito del Comitato per la distribuzione alle Forze Armate Italiane:

- verdura	lbs.	56.000
- carne	"	145.460 e 10 cc.

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borde-

Accepted

285220

IL COMANDO SUPERIORE ALLEATO DELLA CAMPANIA
C A G L I A R I

1°) - In riferimento ai dati contenuti nel manifesto di bordo, i seguenti generi di sussistenza nei quantitativi sottoindicati risultano non giunti al Deposito del Comitato:

- verdura	lbs.	930
- carne	"	95.067

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- carne	lbs.	69 a 5 cn. da 9 casse.

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito del Comitato per la distribuzione alle Forze armate Italiane:

- verdura	lbs.	56.620
- carne	"	145.460 a 10 cn.

IL PRESIDENTE DEL COMITATO
- Colonnello Walter Norris-

3626

Declassified E.O. 12065, Sec. 3.5 NND/NNNN No. 285220

Declassified E.O. 11065 Section 3-402/5(D) No. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No.11.

DATE SHIPPED OR DELIVERED 21/3/44

Sheet No.1

SHIP TO:-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO. AQ 2/12 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,126 ✓		Meat /	lbs		
	9,840 ✓		Vegetables /	"		
	33,498 ✓		Salmon /	"		
	4,469 ✓		Sugar /	"		

Figures above are compiled from acceptance note covering items received from:-

310 Service Group. SARDINIA. 21 March 44.

CLAYTON P. KYER.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5625

DIRECTOR GENERAL
(Ch. Div. Portale Pellegrini)

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

Pellegrini

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-27078-1

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

WAR DEPARTMENT
Q. M. C. Form No. 181
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 11.

DATE SHIPPED OR DELIVERED 24/3/44

Stock No. 1

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,136		Meat	lbs		
	2,880		Vegetables	"		
	32,498		Onions	"		
	4,469		Sugar	"		

Figures above are copied from acceptance note covering item received from—

210 Service Group. SARDINIA. 21 March 44.

GRANVILLE P. HYDE.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5:24

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

(NAME) (RANK) (ORGANIZATION)

Consignor's Voc. No.

Consignee's Voc. No.

Number of Sheets

A. G. O. Universal Printing Office - 1944 16—25189-1

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

Shopping ticket rec'd & handed over to Lt Jones from 310 Service Sq.

M Brandt

Meat	18,126 lbs
Vegetables	9,840 "
Salmon	33,498 "
Sugar	4,469 "

COMANDO MILIZIE TERRITORIALI E MOBILITATI

N. 311/4 di prot. P.M. 90,12 13 aprile 1944

OGGETTO: Derrate affidate dal Q.G. 210° Gruppo Servizi.-

AL QUARTIER MASTRO DEL 210° GRUPPO SERVIZI

P.,SEDE.

AL COMANDO COLLEGIALE DELLA GUARDIA DELLA CAMPAGNA

Kg Hals Sp(Q.m)
Hamada ovet Ham 310 Lorme Sp(Q.m)

I seguenti generi di sussistenza nei quantitativi sottoindicati, sono stati ritirati il giorno 12/3/1944 dal Comitato Misto Difesa-Mobilitati, per la distribuzione alle Fraz.ni Tribani:

- carne	16.125	Kilos	
- verdura	1.240	"	-
- salame	23.437	"	-
- zucchero	4.450	"	-

Kant

(Vedi Ritiro)

Vag

5622

Lgar.

IL COMANDANTE DEL CAMPO

DISTRIBUZIONE E.C. 12501 Edizione 1-1937-XV 100 No. 28532

OGGETTO: Permesso ritirato dal Q.G. 210° Gruppo Servizi.-

AL QUARTIER MASTRO DEL 210° GRUPPO SERVIZI

E,PER CONOSCENZA:

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

I sottoscritti generi di abbigliamento nei quantitativi sottoelencati, sono stati ritirati il giorno 21/3/1944 dal Comitato Misto Rifornimenti Militari, per la distribuzione alle TT.AA.Italiane:

- carne kg. 18.125 (diciotto/125) libbre
- verdura 5.040 " "
- tailbone 33.400 " "
- cucchiaio 4.450 " "

5622

IL PRESIDENTE DEL COMITATO
- Guglielmello Matteo Borda-

Photographed by U.S. Army Signal Corps No. 28522

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

WAR DEPARTMENT
O. qM. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

V5

CONSIGNOR: U.S. GOVERNMENT. Voucher No. 10.

DATE SHIPPED OR DELIVERED 19/3/44. Sheet 1.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. AG 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,747,935 ✓		Flour	lbs		
	258,031 ✓		Vegetables	"		
	57,728 ✓		Meat	"		
	388,813 ✓		Salmon	"		
	62,547 ✓		Sugar	"		
	62,596 ✓		Coffee	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"DEEN & LEVI"	SARDINIA	19 March 44.

CLAYTON P. KEHL.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

5621

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

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941

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

WAR DEPARTMENT
A.P.M. C. Forms No. 438
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GARRISON.

Voucher No. 10.

DATE SHIPPED OR DELIVERED 11/3/44. Sheet 1.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,247,025		Flour	lbs		
	250,081		Vegetables	"		
	37,738		Lard	"		
	200,045		Salmon	"		
	62,547		Sugar	"		
	62,556		Coffee	"		

Figures above are compiled from acceptance note covering items received from—

SHIP.	CONSIGNOR.	CONSIGNED.
"OCEAN QUEEN"	SAVANNAH	TO Naples, Italy.

CLAUDE P. ROSE.
CAPT., INFANTRY.
ALLIED HEADQUARTERS.

5629

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—29261-1

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

19 March 44

Ship 1 - 55 "Dern a Levy"

Flour	1,747,935
Vegetables	258,031
Meat	57,738
Salmon	388,813
Sugar	62,547
Coffee	62,596

COMANDO SUPREMO

N° 225/A di prot. Cagliari, li 19 Marzo 1944

OGGETTO: Viveri destinati alle FF.AA.Italiane giunti con i piroscafi "Dora" e "Levi".-

AL COMANDO SUPERIORE FORZE ARMATE DELLA SARDEGNA
C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione al C.M. del 310° Gruppo Servizi:

- farina	sacchi	2.250	libbre	225.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	3.955	libbre	399.500

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti:

- farina	sacchi	238	libbre	23.800
- carne	casse	1.023	"	46.035
- salmone	"	209	"	10.032
- zucchero	sacchi	1	"	60
- caffè	scatole	3	"	57

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accidentati:

- farina	sacchi	621	libbre	765
- verdura	casse	15	"	115
- carne	"	4	"	87
- salmone	"	27	"	275
- zucchero	sacchi	12	"	93
- caffè	scatole	1	"	9

Autorizzazione S.G. 12565 Stato 1-482/1960 N. 285020

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione al C.M. del 510° Gruppo Servizi:

- farina	sacchi	2.250	libbre	225.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	3.995	libbre	399.500

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti:

- farina	sacchi	238	libbre	23.800
- carne	casse	1.023	"	46.035
- salmone	"	209	"	10.032
- zucchero	sacchi	1	"	50
- caffè	scatole	3	"	57

5618

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- farina	sacchi	621	libbre	765
- verdura	casse	15	"	115
- carne	"	4	"	87
- salmone	"	27	"	275
- zucchero	sacchi	12	"	93
- caffè	scatole	1	"	9

Photostatic Reproduction N.A. 12045 Restricted 1-400/Mail 6 No. 285020

5°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito Viveri per la distribuzione alle FF.AA.Italiane:

- farina	sacchi	17.487	libbre	1.747.935 .
- verdure	casse	8.923	"	258.031 .
- carne	"	1.285	"	57.738 .
- salsese	"	8.106	"	388.013 .
- zucchero	sacchi	1.044	"	62.947 .
- caffè	scatole	3.295	"	62.596 .

Rend

La presente sostituisce ed annulla il precedente foglio N°200/4/C.M.R.N. in data 11 marzo 1944 allo stesso argomento.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda 1617

28522

Recd

- zucchero sacchi	1.044	"	62.547
- caffè scatole	5.295	"	62.596

La presente sostituisce ed annulla il precedente foglio N°200/4/S.M.A.S. in data 11 marzo 1944 allo stesso argomento.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Borda 36/17

Photocopied by U.S. Army Service Mission to Italy
No. 285020

COMITATO MISTO RIMPATRIO MILITARI

N° 345 A di prot. Cagliari, li 13 Marzo 1944

O G G E T T O: Viveri destinati alle FF.AA.Italiane giunti con i Piroscafi "Lorn" e "Levo".-

AL COMANDO QUALIFICAZIONE BALEARIA DELLA MARINA
C A G L I A R I

****

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione al C.T. del 310° Gruppo Servizi:

- farina	sacchi	2.250	libbre	225.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	3.995	libbre	399.500

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti: 5616

- farina	sacchi	238	libbre	23.800
- carne	casse	1.023	"	46.035
- salmone	"	209	"	10.032
- zucchero	sacchi	1	"	60
- caffè	scatole	3	"	57

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accidentati:

- farina	sacchi	627	libbre	765
- verdure	casse	15	"	115
- carne	"	4	"	87
- salmone	"	27	"	275
- zucchero	sacchi	12	"	93
- caffè	scatole	1	"	9

Declassified E.O. 12958 Section 3.4(b)(3) NN 285030

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione al Q.M. del 319° Gruppo Servizi:

- farina	sacchi	2.250	libbre	225.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	3.995	libbre	399.500

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti: 5616

- farina	sacchi	238	libbre	23.800
- carne	casse	1.023	"	46.035
- saimene	"	209	"	10.032
- zucchero	sacchi	1	"	60
- caffè	scatole	3	"	57

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti accidentati:

- farina	sacchi	621	libbre	765
- verdura	casse	15	"	115
- carne	"	4	"	67
- saimene	"	27	"	275
- zucchero	sacchi	12	"	93
- caffè	scatole	1	"	9

Documento E.C. 12565 Fascicolo 3-607/2000 Mod. 285220

5°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano effettivamente introdotti nel Deposito Viveri per la distribuzione alle FF.AA.Italiane:

- farina	sacchi	17.487	libbre	1.747.935
- verdure	casse	8.923	"	258.031
- carne	"	1.285	"	57.738
- salmone	"	8.106	"	388.813
- zucchero	sacchi	1.044	"	62.547
- caffè	scatole	3.295	"	62.596

La presente sostituisce ed annulla il precedente foglio N°200/4/C.M.R.M. in data 11 marzo 1944 allo stesso argomento.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borde-

5615

285020

- zucchero cacchi 1.044 " 42.941
- caffè scatole 3.295 " 62.596

La presente sostituisce ed annulla il precedente foglio N°200/4/C.M.R.M. in data 11 marzo 1944 allo stesso argomento.-

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

5615

28520

Initialled E.O. 12065 Section 3-402/5(D) No. 785020

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

SHIPPING TICKET

V4

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 9.

DATE SHIPPED OR DELIVERED 18/3/44

Sheet 1.

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. NO.

AG 3/6 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.S. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,902,425 ✓		Flour ✓	lbs		
	75,763 ✓		Vegetables ✓	"		
	146,935 ✓		Meat ✓	"		
	415,866 ✓		Fish ✓	"		
	62,550 ✓		Sugar ✓	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	OFF-LOADED.	COMPLETED.
"ROBERT DALE OWEN"	SARDINIA	18 March 44.

CLAYTON P. KNOX.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5614

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

(SIGNATURE) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 31—38884-1

Declassified E.O. 12065 Section 3-402/5D(3) No. 785020

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT. Voucher No. 9.

DATE SHIPPED OR DELIVERED 12/3/44 Sheet 1.

SHIP TO:

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,902,420		Flour	Lbs		
	73,765		Vegetables	"		
	145,935		Meat	"		
	145,866		Fish	"		
	62,590		Sugar	"		

Figures above are compiled from accomplished bills of lading issued from:-

SHIP.	FROM.	DATED.
"ROBERT DALE OWEN"	SARDINIA	18 March 44.

CLAYTON P. BISSELL,
COL. G.S.C.
ALLIED REPRESENTATIVE.

705

5613

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

(NAME) (RANK) ITALIAN GOVERNMENT (ORGANIZATION)

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

☆ U.S. GOVERNMENT PRINTING OFFICE : 1942 [illegible]

Declassified E.O. 13526 Section 3.4(b)(1)/NNDB No. 785020

18 March 44

Ship :- SS "Robert Dale Owen"

Flour	1902.425 lbs
Vegetables	75.763 "
Meat	146.935 "
Fish	415.866 "
Sugar	62.550 "

COMITATO MISTO RIFORNIMENTI MILITARI

N° 223/D di prot. Cagliari, li 18 Marzo 1944

O G G E T T O: Viveri destinati alle FF.AA.Italiane giunti con il Piroscafo "Robert Dale Owen".-

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	4.730	libbre	473.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti:

- farina	sacchi	35	libbre	3.500
- verdura	colli	92	"	4.892
- carne	casse	815	"	35.623

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- farina	sacchi	507	libbre	1.075
- verdura	casse	2	"	25
- carne	"	8	"	197
- pesce	"	9	"	54
- zucchero	sacchi	11	"	150

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito per la distribuzione alle Forze Armate Italiane:

- farina	sacchi	19.035	libbre	1.902.425
- verdura	colli	2.134	"	75.763
- carne	casse	3.505	"	146.935
- pesce	"	6.665	"	415.866
- zucchero	sacchi	1.045	"	52.550

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

1°) - I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati immagazzinati per la cessione alla Commissione Alleata di Controllo:

- farina	sacchi	4.730	libbre	473.000

2°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti:

- farina	sacchi	35	libbre	3.500
- verdura	colli	92	"	4.892
- carne	casse	815	"	35.623

3°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

- farina	sacchi	507	libbre	1.075
- verdura	casse	2	"	25
- carne	"	8	"	197
- pesce	"	9	"	54
- zucchero	sacchi	11	"	150

4°) - I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel Deposito per la distribuzione alle Forze Armate Italiane:

- farina	sacchi	19.035	libbre	1.902.425
- verdura	colli	2.134	"	75.763
- carne	casse	3.505	"	146.935
- pesce	"	8.665	"	415.866
- zucchero	sacchi	1.045	"	62.550

IL PRESIDENTE DEL COMITATO
- Colonnello Matteo Borda-

Archivio di Stato di Trieste - Fondo Governo Militare Alleato - busta 28522

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

W.D. DEPARTMENT
O.M.G. FORM No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No.8.
Sheet 1.

DATE SHIPPED OR DELIVERED 2/3/44

SHIP TO—

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,599,000		Flour	lbs		
	632,885		Vegetables	"		
	621,570		Meat	"		
	1,293,380		Salmon	"		
	949,376		Sugar	"		
	12,779		Coffee	"		

Figures above are compiled from acceptance note covering items received from—

SHIP	SHIP-LOADER	SAILING
" ARTHUR MIDDLETON"	BAUDISCHA	4 March 44.

CLAUDIUS B. ROSS.
COL. INFANTRY.
Allied Representative.

105

5619

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

(NAME) (RANK)

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

☆ U.S. GOVERNMENT PRINTING OFFICE: 1942 16—34038-8

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

W.D. DEPARTMENT
O. M. C. FORM No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT

Voucher No. 5
Sheet 1.

DATE SHIPPED OR DELIVERED 1/3/44

SHIP TO--

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,999,800		Flour	lbs		
	632,286		Vegetables	"		
	631,070		Meat	"		
	1,283,380		Salmon	"		
	149,396		Sugar	"		
	42,599		Coffee	"		

Figures above are compiled from receipts note covering items received from--

FROM	VIA	DATE
"ARIZONA MARU"	S/FRANCISCO	1 March 44.

CLARENCE E. KUHL.
COL. INF.
Allied Representative.

705

5619

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

(NAME) (RANK)

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

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31629-1

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

1 March 44

Ship :- SS "Andrew Moore"

Flour	1,599,800 lbs
Vegetables	632,886 "
Meat	631,870 "
Salmon	1253,280 "
Sugar	149,386 "
Coffee	42,559 "

COMITATO MISTO RIFORNIMENTI MILITARI
=.=.=.

AL COMANDO GUARNIGIONE ALLEATA DELLA SARDEGNA

C A G L I A R I

1°) I seguenti generi di sussistenza nei quantitativi sottoindicati sono stati consegnati, o sono in corso di consegna, al Q.M. del 310 Gruppo Servizi.

Verdura	casse	3804	libbre	114.120
Carne	"	2852	"	121.610
Caffè	"	296	"	5.625
Zucchero	sacc.	571	"	34.274

2°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti 5609

Farina	sacchi	316	"	31.600
Verdura	casse	410	"	12.289
Carne	"	145	"	6.511
Salmone	"	1216	"	58.366
Zucchero	sacchi	72	"	4.320
Caffè	scatole	763	"	14.497

3°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano mancanti da colli ricevuti scondizionati:

Farina	sacchi	499	Libbre	993
Verdura	casse	20	"	89
Carne	"	80	"	302
Salmone	"	83	"	341
Caffè	scatole	2	"	38
Zucchero	sacchi	39	"	111

-/-

Allegato n. 28622

4°) I seguenti generi di sussistenza nei quantitativi sottoindicati risultano introdotti nel deposito per la distribuzione alle Forze Armate

Farina	sacchi	15.998	libbre	1.599.800
Verdura	casse	19.762	"	632.886
Carne	"	14.827	"	631.870
Salmone	"	26.110	"	1.253.280
Zucchero	sacchi	2.490	"	149.386
Caffè	casse	2.240	"	42.559

IL PRESIDENTE DEL COMITATO
- Colonnello M. Borda -

Authority E.O. 12065 Section 3-402/NNDC By _____ 285220

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

V 13

CONSIGNOR: AMERICAN RATION DEPOT SARDINIA.

Voucher No. 7.
Sheet No. 1.

DATE SHIPPED OR DELIVERED 25/8/44

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. AQ 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F.A. No.

QUANTITY UNSHIPPED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75,600 ✓		Corned Beef	lbs		
	21,265 ✓		Hash Meat & Veg	"		
	47,250 ✓		Stew Meat & Veg	"		

The above amounts were issued from American Ration Depot Sardinia to Italian Ration Depot Sardinia.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5606

IL DIRETTORE GENERALE
(GENERAL DIRECTOR)

ARTICLES LISTED IN ORIGINAL ORDER(S) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

(NAME) (RANK) ITALIAN GOVERNMENT (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16-40559-2

Declassified E.O. 12065 Section 3(4)(B)(ii) NO. 785020

WAR DEPARTMENT
A. G. O. Form No. 884
Revised June 30, 1942

SHIPPING TICKET

Voucher No. 7.
Sheet No. 1.

CONSIGNOR: AMERICAN RATION DEPOT SANTHIA.

DATE SHIPPED OR DELIVERED 23/7/44

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
	75,400		Cereal Beef	Lbs		
	24,245		Meat Meat & Veg	"		
	47,850		Stew Meat & Veg	"		

The above amounts were issued from American Ration Depot Santhia to Italian Ration Depot Santhia.

705

CLAYTON P. ENGR.
CAPT. INFANTRY.
ALLIED [illegible]

5665

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

(NAME) (RANK) ITALIAN GOVERNMENT (ORGANIZATION)

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

16 U. S. GOVERNMENT PRINTING OFFICE: 1942 — [illegible]

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

Corned Beef

105 Lbs x 72 = 7560 Lbs

Meat Treat Veg.

525 Lbs x 40½ = 21,262½ Lbs

Stew Treat Veg

1050 x 45 = 47,250 Lbs

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

Retired
Garrison Records

SHIPPING TICKET

28 April, 1944

Stadium
Italian Ration Depot

1050	c/s	Beef, corn, 12/6 #

Lt Griffin

[illegible]

5 Inf Div

Declassified E.O. 11652 Section 3-403/NNDC No. 785020

Copy

SHIPPING TICKET

Class I Stadium

APRIL 15, 1944

ITALIAN RATION DEPOT

525	c/s	Hash, meat & veg, 6/6 3/4 #	21262
~~233~~	c/s	~~Hash, corn beef, 6/6 3/4 #~~	
add 2oz			

checked by
Sgt. Gaffler

Acc

Sonda

5603

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

SHIPPING TICKET A&E

Steadman armed 27 April 1944

Country of Station Fuel Supply Board.

QUANTITY		
1050	c/s	Lewis, Hunt & Co. 24/30 Oz. V

5602

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

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

SHIPPING TICKET

V-5

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 6.
Sheet No. 1.

DATE SHIPPED OR DELIVERED 17/7/44

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

N 9 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	590,150 ✓		Flour	lbs		
	319,466 ✓		Beans	"		
	92,291 ✓		Tomato Paste	"		
	139,500 ✓		Sugar	"		
	252,500 ✓		Rice	"		
	257,760 ✓		Macaroni	"		
	174,440 ✓		Spaghetti	"		
	50,670 ✓		Potatoes Dried	"		
	16,506 ✓		Cabbage	"		

Figures above are compiled from acceptance note covering items received from:-

3601

SHIP.	PORT-OFFLOADED.	DATE COMPLETED.
"J. HOLT"	BARI	17 July 44

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

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

(NAME) [signature] ITALIAN GOVERNMENT. (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—34088-1

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

WAR DEPARTMENT
O. D. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 6.
Sheet No. 1.

DATE SHIPPED OR DELIVERED 17/7/44

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
	590,130		Flour	lbs		
	319,400		Beans	"		
	92,234		Tomato Paste	"		
	139,500		Sugar	"		
	252,500		Rice	"		
	257,760		Macaroni	"		
	176,440		Spaghetti	"		
	50,670		Potatoes Dried	"		
	16,506		Cabbage	"		

Figures above are compiled from acceptance note covering items received from:—

SHIP.	FROM (Port and Date)	FOR (Destination)
"J. BUCK"	NAPLES	17 July 44

CLAYTON P. KNOX.
COL., INFANTRY.
ALLIED REPRESENTATIVE.

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

ITALIAN GOVERNMENT.

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—26599-1

Pit/Gras.

COMANDO MILITARE DELLA PUGLIA E LUCANIA
- Direzione di Commissariato -
- Ufficio I^ Sezione -

DERRATE PROVENIENTI DAL PIROSCAFO " J. HOLT "
(giunto a Bari il 17 luglio 1944)

BARI, li 30 luglio 1944

5594

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso unitario netto (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (n° colli)
MACARONI	8.504	8.592	30	257.760	+ 88
SPAGHETTI	4.500	4.361	40	174.440	- 139
CABBAGE	1.179	1.179	14	16.506	- - -
POTATOES DRIED	1.700	1.689	30	50.670	- 11
RICE	2.513	2.525	100	252.500	+ 12
BEANS	3.519	3.194	100	319.400	- 325
SUGAR	2.343	2.325	60	139.500	- 18
DONATO PASTE	2.251	2.251	41	92.291	- - -
FIGUR	5.139	5.061	100	505.100	- 78
"	1.658	1.681	50	84.050	+ 23

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

- Direzione di Commissariato -
- Ufficio I° Sezione -

DERRATE PROVENIENTI DAL PIROSCAFO " J. HOLT "

(giunto a Bari il 17 luglio 1944)

BARI, li 30 luglio 1944

5599

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso unitario netto (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (nº colli)
MACARONI	8.504	8.592	30	257.760	+ 88
SPAGHETTI	4.500	4.361	40	174.440	- 139
CABBAGE	1.179	1.179	14	16.506	- - -
POTATOES DRIED	1.700	1.689	30	50.670	- 11
RICE	2.513	2.525	100	252.500	+ 12
BEANS	3.519	3.194	100	319.400	- 325
SUGAR	2.343	2.325	60	139.500	- 18
TOMATO PASTE	2.251	2.251	41	92.291	- - -
FLOUR	5.139	5.061	100	506.100	- 78
"	1.658	1.681	50	84.050	+ 23

L'UFFICIALE DISTACCAMENTO ALLEATO
(Capitano Guthrie)

George C Guthrie
Capt Inf.

L'UFFICIALE DISTACCAMENTO ITALIANO
(Cap/no Comm/rio Bettinardi A.)

A Bettinardi

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No.5.
Sheet No.1.

DATE SHIPPED OR DELIVERED 7/7/44

SHIP TO:-

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No. AG 421/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,696,150 ✓		Flour	lbs		
	314,100 ✓		Peas	"		
	222,800 ✓		Beans	"		
	138,867 ✓		Tomato Paste	"		
	23,040 ✓		Hominy	"		
	1,560 ✓		Rutabaga	"		
	45,840 ✓		Carrots	"		
	24,550 ✓		Onions	"		
	30,108 ✓		Potatoes Sweet	"		
	274,428 ✓		Cheese	"		
	140,724 ✓		Coffee	"		
	139,440 ✓		Sugar	"		
	79,400 ✓		Rice	"		
	113,570 ✓		Macaroni	"		
	288,640 ✓		Spaghetti	"		
	88,990 ✓		Potatoes Dried	"		5598

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT-OFFLOADED.	DATE COMPLETED.
"AMUNDSEN"	BARI	7 July 44.

CLAYTON P. KEEL.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Ruggero Tellini)

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

Tellini (NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 3.
Sheet No. 4.

DATE SHIPPED OR DELIVERED 7/7/44

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
	2,636,150		Flour	lbs		
	314,100		Peas	"		
	222,800		Beans	"		
	130,867		Tomato Paste	"		
	25,040		Barley	"		
	1,560		Hominy	"		
	45,840		Carrots	"		
	26,750		Onions	"		
	51,100		Potatoes Dried	"		
	274,428		Cheese	"		
	140,784		Coffee	"		
	139,440		Sugar	"		
	79,400		Rice	"		
	113,679		Macaroni	"		
	288,640		Spaghetti	"		
	30,990		Potatoes Dried	"		

5597

Figures above are compiled from acceptance note covering items received from—

SHIP	FROM	DATE
"ARKONSIN"	NEW YORK	7 July 44.

CRAYTON W. KING,
COL., INFANTRY.
ALLIED REPRESENTATIVE.

705

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

(NAME) (RANK) ITALIAN GOVERNMENT (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 27—33939-1

Pit./Gras.

S & T. ARMIA.

Rad

File 871

COMANDO MILITARE DELLA PUGLIA E LUCANIA
-DIREZIONE DI COMMISSARIATO-
- Ufficio I^ Sezione -

DERRATE PROVENIENTI DAL PIROSCAFO "AMUNDSEN"
giunto a Bari il 7 luglio 1944

BARI, li 20 luglio 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	DIFFERENZE (nº colli)	
FLOUR	26.947	26.134	100	2.613.400	-	813
"	1.658	1.655	50	82.750	-	3
PEAS	3.199	3.141	100	314.100	-	58
BEANS	800	- - -	50	- - - - -	-	800
"	1.600	2.228	100	222.800	+	628
TOMATO PASTE	3.380	3.387	41	138.867	+	7
HOMINY	570	576	40	23.040	+	6
RUTABAGA	39	39	40	1.560	-	5
CARROTS	1.133	1.146	40	45.840	+	13
ONIONS	984	982	25	24.550	-	2
POTATOES SWEET	84	90	48	4.320	+	6
" "	620	614	42	25.788	-	6
CHEESE	6.595	6.534	42	274.428	-	61
COFFEE	3.909	3.909	35	140.724	- - - -	
SUGAR	2.342	2.324	60	139.440	-	18
RICE	800	794	100	79.400	-	6
MACARONI	3.616	3.789	30	113.670	+	173
SPAGHETTI	7.500	7.216	40	288.640	-	284
POTATOES DRIED	886	982	30	29.460	+	96
" "	212	120	37	4.440	-	92
" "	1.577	1.574	35	55.090	-	3

995

285022

DERRATE	N. colli da ricevere	N. colli ricevuti Kgs.	Peso netto unitario (lbs)	Peso netto complessivo (lbs) lbs.	DIFFERENZE (nº colli)
FLOUR	26.947	26.134	100	2.613.400	- 813
"	1.658	1.655	50	82.750	- 3
PEAS	3.199	3.141	100	314.100	- 58
BEANS	800	- - -	50	- - - - -	- 800
"	1.600	2.228	100	222.800	+ 628
TOMATO PASTE	3.380	3.387	41	138.867	+ 7
HOMINY	570	576	40	23.040	+ 6
RUTABAGA	39	39	40	1.560	- 5346
CARROTS	1.133	1.146	40	45.840	+ 13
ONIONS	984	982	25	24.550	- 2
POTATOES SWEET	84	90	48	4.320	+ 6
" "	620	614	42	25.788	- 6
CHEESE	6.595	6.534	42	274.428	- 61
COFFEE	3.909	3.909	35	140.724	- - - -
SUGAR	2.342	2.324	60	139.440	- 18
RICE	800	794	100	79.400	- 6
MACARONI	3.616	3.789	30	113.670	+ 173
SPAGHETTI	7.500	7.216	40	288.640	- 284
POTATOES DRYED	886	982	30	29.460	+ 96
" "	212	120	37	4.440	- 92
" "	1.577	1.574	35	55.090	- 3

L'UFFICIALE DISTACC/TO ALLEATO
(Capt. Gutherie)

Jacob Gutherie
Capt QM

L'UFFICIALE DISTACC/TO ITALIANO
(Cap/no Comm/rio Bettinardi A.)

Bettinardi

Entered Work sheet Bk of L

Entered Work sheet Hq boat

28.6.20

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 4.
Sheet 1.

DATE SHIPPED OR DELIVERED 27/6/44.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

AQ 2/16 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A. NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	243,000 ✓		Matches	Boxes		

Figure above is compiled from acceptance note covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"THEODERIC ISLAND"	BARI	27June 44.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5595

HEADQUARTERS GENERALE
(Gen. div. Rotondi Pellegrini)

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

(NAME) (RANK) ITALIAN GOVERNMENT. (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—10328-4

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

WAR DEPARTMENT
O. M. C. Form No. 494
Revised June 30, 1943

SHIPPING TICKET

Voucher No. 4.
Sheet 1.

CONSIGNOR: U.S. GOVERNMENT.

DATE SHIPPED OR DELIVERED 27/6/44.

AUTHORITY OR REQ. NO.

SHIP TO—

ITALIAN GOVERNMENT.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25,000		Matches	Boxes		

Figure above is supplied from acceptance note covering items received from—

SHIP.
"TEXAS CITY"

PORT LOADED.
DOCK

DATE SHIPPED.
27June 44.

705

CLAXTON P. KIRK.
CAPT. INFANTRY.
ALLIED REPRESENTATIVE.

5594

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 .....

A 16-35528-1

Mt/Gras.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

MERCI PROVENIENTI DAL PIROSCAFO AMERICANO "THEODORIC BLAND"
Giunto a Bari il 27 giugno 1944

M E R C I	N. colli da ricevere	N. colli ricevuti	N.scatole per ogni cassa	TOTALE scatole ricevute	Differenze
MAMMIFERI di sicurezza	372	337 ✝	720	243.000 ~~7~~ 5393	- 34 ✝

BARI, li 5 luglio 1944

Registrato a G. 1999 Sezione Prigionieri di Guerra n. 28220

MERCI PROVENIENTI DAL PIROSCAFO AMERICANO "THEODORIC BLAND"

giunto a Bari il 27 giugno 1944

MERCI	N. colli da ricevere	N. colli ricevuti	N.scatole per ogni cassa	TOTALE scatole ricevute	Differenze
FIAMMIFERI di sicurezza	372	337 ✝	720	243.000 ✝	- 34 ✝
				5593	

BARI, li 5 luglio 1944

L'UFFICIALE DISTAC/TO ALLEATO
(Capt. Guthrie)

Geo. C. Guthrie
Capt. Inf.

L'UFFICIALE DISTAC/TO ITALIANO
(Cap.no Comm/rio Bernardi A.)

Entrato in stabilimento
il 6 Luglio

Contabilità D.O. 12985 Bastia 1-4-45/XXIII N. 285220

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

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

SHIPPING TICKET

Vou. No. 3.
Sheet 1.

CONSIGNOR: U.S. GOVERNMENT.

DATE SHIPPED OR DELIVERED 27/6/44.

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. AG 2/12 - 16

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	337,408 ✓		Chile con Carne	lbs		
	274,236 ✓		Corned Beef Hash.	"		
	305,622 ✓		Sausage Vienna	"		
	351,881 ✓		M & V Hash	"		
	264,324 ✓		Corned Beef	"		
	7,017 ✓		Luncheon Meat	"		
	120,960 ✓		Salmon	"		
	375,817 ✓		M & V Stew	"		
	54 ✓		Carrots (diced)	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOADING.	DATE COMPLETED.
"TOR JARL"	TARANTO	27 June 44.

CLAYTON P. KEECH.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5592

(Gen. Dir. Rationis Bellici)

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

(NAME) Pelligra (RANK) ITALIAN GOVERNMENT

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

☆ U.S. GOVERNMENT PRINTING OFFICE: 1943 30-20687-1

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

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

SHIPPING TICKET

CONSIGNOR: U.S. GOVERNMENT.

Voucher No. 3.
Sheet 1.

DATE SHIPPED OR DELIVERED 27/6/44.

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO

T/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	337,408		Chile con Carne	2lbs		
	274,256		Corned Beef Hash.	"		
	305,622		Sausage Vienna	"		
	351,884		M & V Hash	"		
	264,324		Corned Beef	"		
	7,017		Luncheon Meat	"		
	120,960		Salmon	"		
	575,817		M & V Stew	"		
	54		Gazoline (Diesel)	"		

Figures above are compiled from acceptance note covering items received from:-

SHIP.	PORT OF LOAD.	DATE SHIPPED.
"TOM JAKE"	TARANTO	27 June 44.

CLAYTON P. KIRK.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

105

5591

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

(NAME) (NAME) ITALIAN GOVERNMENT NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 20-25037-1

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

Subject : TORE JARL

MMIA Port L.O.

Tel. 2259 TARANTO

To : ADST, MMIA

Herewith following

(1) Acceptance Note in respect of s/m ship

(2) Report for period ending 2 July (1)

(3) AFG 3518 (For Camp Commandant)

2 Camp
in 6 Kg

W.H.D. Crawford
Lt. R. A. S. C.

MM/TAR/2
4 July 44

ST/36
2 in 6 Kg.

Entered
BB 4/7
3591

TRASTO : PESCE fresco 27 - July 2,44

DERRATE SCARICATE DAL PIROSCAFO NORVEGESE "TORO JARL"

In Taranto molo 7 dal 27 giugno al 2 luglio 944

DERRATE	N° Colli	Peso netto di un collo LBS	Peso netto derrate LBS	Totale peso netto le derrate LBS	Note
M.V. STER	7752	45 LBS	348840		
" "	26	180	4680		
" "	1	129	129		
" "	135	67 1/2	9112	9112½	
" "	2	96	192		
" "	6261	1 7/8	12864	12862½	
				375817	Recov.Ling
Salmon	2457	48	11776		
"	6	96	576		
"	2640	1	2640		
				120960	Recov. Tin
Corned Beef	2051	72	147672		
" "	52	32	1716		
" "	3735	18	67230		
" "	614	36	22104		
" "	171	45	7695		
" "	89	48	4272		
" "	5124	3/4	3843		Rec.tin
" "	94	6	564		" "
" "	1248	1	1248		" "
				261324	
M.V. Haspb	7374	40 1/2	306747		
" "	372	81	30132		
" "	16	39	624		
" "	1734	6 3/4	11704	11705	Rec. Tin
" "	1426	1 7/8	2674	2673½	" "
				351881	
Chile Con Carne	542	72	39024		
" " "	194	30	5820		
" " "	2971	36	106956		
" " "	4501	39	175539		
" " "	25	78	1794		
" " "	22	45	990		
" " "	173	33	5709		
" " "	60	6	360		Rec. Tin
" " "	121	1 1/4	151	1574	" "
" " "	210	6 1/2	1365		" "
				337409	

28502

" "	IL26	I 7/8	2674 - 2673			Rec. Tin
						" "
Chile Con Carne	542	72	39024		33I99I ✗	
" " "	I94	30	3520			
" " "	2971	36	I06056			
" " "	4501	29	I75529			
" " "	23	78	I794			
" " "	22	45	990			
" " "	I73	33	5709			
" " "	60	6	360			
" " "	I2I	I I/4	I5I = 1574			Rec. Tin
" " "	2I0	6 I/2	I365			" "
						" "
Sausage	8017	36	288612		337408 ✗	
"	II340	I I/2	I7010			
"						
Mesh corn beef	6277	33	207141			
" " "	71	45	3195			
" " "	445	48	2I360			
" " "	421	66	27786			
" " "	I020	I	I020			
" " "	96	5 I/2	I98			Rec. Tin
" " "	756	6	4536			" "
						" "
Luncheon meat	I80	36	6480		274236 ✗	
" "	I	72	72			
" "	620	3/4	465			
Mixed Carrots	I	54	54		7017 ✗	Rec. Tin
					54 ✓	

Entered in Contract
CC 02

firma dell'Ufficiale Comandante
del DISTACCAMENTO PORTUALE DI TARANTO
...Ten. Cmdr. Salvatore Pollo...

.....

LT. R. A. S. C.
PORT T. O. M. M. I. A. TARANTO

Original Ministry of War
Copy No 1 MMIA —
" No 2 MMIA Port L.O. Taranto
" No 3 Deposito Centrale Cotini Taranto

Copia M.M.I.A.

Taranto 3/7/944

Declassified E.O. 12065 Section 3-402(d)(3) NC No. 285620

Unclassified E.O. 12065 Section 3-402/NARS No. 785020

5

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

SHIPPING TICKET

No of Sheets: 2.
Sheet No. 1.

Ven. No. 2.

CONSIGNOR: U.S. GOVERNMENT.

DATE SHIPPED OR DELIVERED 6/7/44.

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
	13,286,931		Flour	Lbs		
	545,240		Macaroni	"		
	240,920		Carrots	"		
	507,740		Sugar	"		
	115,330		Tomato Catsup	"		
	4,464		Pepper Black	"		
	342,695		Cheese	"		
	676,550		Rice	"		
	77,150		Rutabaga	"		
	87,590		Potatoes Dehyd (Shredded)	"		
	251,055		Potatoes Dehyd (Diced)	"		
	316,392		Potatoes Dehyd (Sweet)	"		
	533,433		Potatoes Dehy	"		
	424,964		Coffee	"		
	522,700		Beans	"		
	541,671		Sardines Preserved	"		
	291,920		Spaghetti	"		
1	158,356		Corned Beef	"		
	367,774		Sausage	"		
	337,877		Salmon	"		
	629,229		Corned Beef Hash	"		
	344,751		M & V Stew	"		
	23,717		M & V Hash	"		
	224,254		Chile con Carne	"		
	14,274		Tunny	"		
	70,200		Meat Stew	"		
	469,572		Salted Sardines	"		5588
	2,400		Tea			
	1,584		Pork			
	8,865		Pea Soup			
	11,088		Beets			

LAST ITEM

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

WAR DEPARTMENT
S. M. C. Form No. 456
Revised June 30, 1943

SHIPPING TICKET

Sheet of Sheets 2.
Sheet No. 2.

5"

CONSIGNOR: U.S. GOVERNMENT.

Vou. No. 2.

DATE SHIPPED OR DELIVERED 6/7/44.

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
			Figures at Sheet No.1 are compiled from acceptance notes covering items received from:-			
			SHIP. PORT OFF-LOADED. DATE COMPLETED.			
			"DANIEL MORGAN" TARANTO 3 June 44.			
			"STEPHEN A. DOUGLAS" NAPLES 13 May 44.			
			"JOSEPH N. TEAL" NAPLES 18 May 44.			
			"DALLAS" NAPLES 23 May 44.			
			"THEODORE C. KNOX" NAPLES 5 June 44.			
			"FORT JAY" TARANTO 5 June 44.			
			"JOAQUIN MILLER" NAPLES 25 May 44.			
			and form PIS 3M Depots Nos: 553 and 572.			
			Correction of U.S. Subs 751 to 751, 176 Tons gross each.			
			CLAYTON P. ROSE. COL., INFANTRY. ALLIED PROPERTY.			5587

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

Lieut. Miller, Liaison Officer
(NAME)

Headquarters Peninsula Base Section
(ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 — 31—35028-1

Declassified E.O. 12065 Section 3-102/NSC NO 785020

COMMODITY.	DANIEL LOWENDALE	STEPHEN A. DOUGLAS.	JOSEPH H. TEAL.	DALLAS	PHILANDER C. KNOX.	TORE JARL
Flour	6,213,435	915,220	2,221,800	-	156,500	-
Macaroni	64,550	167,520	211,230	-	84,990	-
Carrots	46,240	9,240	50,320	-	-	-
Sugar	37,020	20,580	34,620	-	226,700	-
Tomato Catsup	67,378	15,540	47,124	-	-	-
Pepper Black	1,776	-	672	-	672	-
Cheese	75,117	30,688	157,136	-	50,008	-
Rice	133,050	-	250,900	-	176,100	-
Rutabaga	77,150	-	-	-	-	-
Potatoes Dehyd (Shredded)	87,598	-	-	-	-	-
" " (diced)	251,035	[illegible]	-	-	-	-
" " (Sweet)	285,228	-	-	-	31,164	-
" "	-	35,634	-	-	105,304	-
Coffee	-	17,320	60,708	-	183,444	-
Beans	-	-	83,450	-	251,100	-
Sardines Pressed	-	-	-	541,671	-	-
Spaghetti	-	-	-	-	291,920	-
Corned Beef	-	-	-	-	-	1,043,0
Sausage	-	-	-	-	-	236,6
Salmon	-	-	-	-	-	177,2
Corned Beef Hash	-	-	-	-	-	429,3
M & V Stew	-	-	-	-	-	844,7
M & V Hash	-	-	-	-	-	25,0
Chile con Carne	-	-	-	-	-	-
Tunny	-	-	-	-	-	-
Meat Stew	-	-	-	-	-	-
Salted Sardines	-	-	-	-	-	-
TEA	-	-	-	-	-	-
PORK	-	-	-	-	-	-
PEA SOUP	-	-	-	-	-	-
BEETS	-	-	-	-	-	-

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

WORKING TICKET.

PHILANDER C. KNOX.	TORE JARL.	Depot 500 553	P.B.S. 79	JOAQUIN MILLER.	TOTAL
156,500	-	-	-	3,779,996	13,266,931
84,990	-	-	-	[illegible]	545,210
-	-	-	-	[illegible]	340,720
226,700	-	-	-	[illegible]	507,740
-	-	-	-	[illegible]	145,330
672	-	-	-	[illegible]	4,464
50,008	-	-	-	[illegible]	342,685
176,100	-	-	-	[illegible]	676,550
-	-	-	-	-	77,150
-	-	-	-	-	87,548
-	-	-	-	-	251,035
-	-	-	-	-	316,302
31,164	-	-	-	[illegible]	533,433
105,304	-	-	-		
183,444	-	-	-	[illegible]	424,964
251,100	-	-	-	[illegible]	522,700
-	-	-	-	-	541,671
291,920	-	-	-	-	291,920
-	1,043,000	115,296	-	-	1,158,356
-	236,806	130,968	-	-	367,774
-	177,269	160,608	-	-	337,877
-	429,909	199,320	-	-	629,229
-	844,751	-	-	-	844,751
-	25,636	81	-	-	25,717
-	-	224,254	-	-	224,254
-	-	14,274	-	-	14,274
-	-	70,200	-	-	70,200
-	-	-	469,572	-	469,572
-	-	-	-	[illegible]	2,400
-	-	-	-	[illegible]	1,584
-	-	-	-	[illegible]	8,865
-	-	-	-	[illegible]	11,088

DERRATE SCARICATE DAL PIROSCAFO AMERICANO DANIEL BOWNSDALE (USA)
A Taranto molo n. I (Berth n.I) dal 28 maggio al 3 Giugno 44
(May 28 to Jun 3/44)

ST/36 Ed Jone

DERRATE	N. Colli	Peso di ciascun collo (netto) Libbre	Peso netto totale della derrata libbre	Totale pesi netti libbre	Note
Flour (farina)	61334	100	6133400		
" "	850	vario	80035		pre-fab. Gen. Indian sacks
				6213435	
Macaroni (Maccheroni)	2151	30	64550	64550	20 lbs add'l for Indian cage
Carrots (carote)	1156	40		46240	
Sugar (Zucchero)	617	60		37020	
Tomato Catsup (Salsa Pomidoro)	1604	42		67378	lo " " " "
Black Pepper	74	24		1776	
Cheese (Formaggio)	1341	56		75117	21 " " " "
Rutebaga	2310	32		77120	
"	1	30		30	Pilfered
Potatoes (Patate)	106	28	2968	2968	Dehyd. shredded
"	1065	46	48990	48990	Sweetened dehyd.
"	1208	40	48320		" "
"	126	20	2520		" "
"	1443	26	37518		" "
"	896	42	37632		" "
"	3707	35	129745		Dehyd. diced
"	1914	37	70818		non dehyd. do.
"	2821	30	84630		dehyd. shredded
"	1106	44	48664		swe. dehyd.
"	1283	48	61584		swe. dehyd.
"	1402	36	50472		dehyd. diced
				623861	
Rice (Riso)	2661	50	133050		

Firma dell Ufficiale Commandete
del Distaccamento Portuale di TARANTO

Lt. R.N.R.S.

		collo (netto) Libbre	della der rata libbre	netti libbre
Flour (farina)	6I334	I00	6I33400	
" "	850	vario	80035	
				62I3435
Macaroni (Maccheroni)	2I5I	30	64550	64550
Carrots (carote)	1156	40		46240
Sugar (Zucchero) 617	XII	60		37020
Tomato Catsup (Salsa Pomidoro)	1604	42		67378
Black Pepper	74	24		1776
Cheese (Formaggio)	1341	56		75117
Rutebaga	2410	32		77120
"	1	30		30 Pitted
Potatoes (Patate)	106	28	2968	Dehyd. shredded
"	1065	46	48990	Succulent dehyd.
"	1208	40	48320	" "
"	126	20	2520	" "
"	1443	26	37518	" "
"	896	42	37632	" "
"	3707	35	129745	Dehyd. diced
"	1914	37	70818	Succ. dehyd. do.
"	2821	30	84630	dehyd. shredded
"	1106	44	48664	Suc. dehyd.
"	1283	48	61584	Suc. dehyd.
"	1402	36	50472	dehyd. diced
				623861
Rice (Riso)	2661	50	133050	

Firma dell Ufficiale Commandate
del Distaccamento Portuale di TARANTO

Ten Lut Salvatore Potito

Lt. R.A.S.C.
Port L.C. M.M.I.A. TARANTO

6 Jun 44

469 sacks re-consigned by Montecatini Depot to Adriatic Q.M. Depot FOGGIA, to cover their deficiency, as excess was originally taken by Italian Army. Receipt from Q.M. Depot will follow.

Captured
Lt Connell.

Allegato N. 9
all'Istruzione per il servizio di sanità in guerra
(tit. 2. 4 della statistica)

N. 2758 del Catal.
(R. 1942 - Anno XX)

STATISTICA SANITARIA DI GUERRA

Scheda nosologica individuale per i DIMESSI dalle unità sanitarie e per i MORTI nelle unità stesse

Unità sanitaria

Zona o fronte di dislocazione

Divisione (o corpo d'armata o armata per le unità non indivisionate)

Cognome

Nome

Paternità

Luogo di nascita

Distretto di leva

Nazionalità e qualifica (1)

Corpo, reparto o unità (2)

Divisione (o corpo d'armata o armata per i reparti non indivisionati)

Grado

Data di entrata in cura nella **prima unità** sanitaria: il

Data di uscita definitiva (o della morte): il

DIAGNOSI

Malattia (3):

Lesione violenta: specie della lesione

regione colpita (4)

agente vulnerante (5)

causa della lesione (6)

ESITO

IL MEDICO

Il presente modulo si unisce all'allegato N. 8

(1) Se alleato, o prigioniero, od operaio militarizzato, o borghese, ecc.
(2) Per ciascun non abbreviato; se di alcuni, scrivere

Autorizz. M. C. 1161 Istruz. 3-62/1940 N. 28502/20

Unità sanitaria .....

Zona o fronte di dislocazione .....

Divisione (o corpo d'armata o armata per le unità non indivisionate) .....

Cognome .....

Nome .....

Paternità .....

Luogo di nascita .....

Distretto di leva .....

Nazionalità e qualifica (1) .....

Corpo, reparto o unità (2) .....

Divisione (o corpo d'armata o armata per i reparti non indivisionati) .....

Grado .....

Data di entrata in cura nella **prima unità** sanitaria: il .....

Data di uscita definitiva (o della morte): il .....

DIAGNOSI

Malattia (3): .....

Lesione violenta: specie della lesione .....

regione colpita (4) .....

agente vulnerante (5) .....

causa della lesione (6) .....

ESITO

.....

IL ..... MEDICO

Il presente modulo si unisce all'allegato N. 8

(1) Se allievo, o prigioniero, od operaio militarizzato, o borghese, ecc.

(2) Per esteso, non abbreviato: se di alpini, indicare, oltre il reggimento, il battaglione o il gruppo; se di artiglieria, oltre il reggimento, la specialità.

(3) Segnare la malattia principale, quelle eventualmente sopraggiunte e le eventuali successioni morbose, non il solo episodio finale; aggiungere, eventualmente, se si tratti di malattia provocata, contratta o scoperta e con quale mezzo.

(4) Aggiungere se la lesione è, o no, penetrante in cavità e, se del caso, se si tratti di lesioni per cui la causa violenta accertata o sospetta e con quale mezzo.

(5) Per le armi da fuoco indicare la specie (es.: proiettile di rivoltella, di pistola o di mitragliatrice; pallottola di shrapnell o frammento di proiettile di artiglieria; frammento di bomba a mano; frammento di proiettile lanciato da aeroplano, ecc.

(6) Indicare se per fatto accidentale e quale, se in rissa, se per suicidio o tentato suicidio, se nello svolgimento di vere e proprie azioni di guerra, ecc.

Autorizzazione M. di Guerra 11065 Sezione 3-400/1940 - M. 28520

S/S DANIELE LOWNSDALE

DEFICIENCY STATEMENT

ST 136
Re Tone

Commodity and net wt of container	No of containers advised in manifest	No of containes received	No of containe nes deficient	
Macaroni " 30	2092	2151	+ 59	
Carrots " 40	II83	II56	- 27	
Sugar " 60	530	617*	+ 87	
Catsup " 42	I600	I604	+ 4	
Cheese " 56	I350	I34I	- 9	
Pepper " 24	80	74	- 6	
Rutabags " 32	2334	24II	+ 77	
Rice " 50	2666	266I	- 5	
Potatoes " 35	3989	3707	-282	
" " 37	2206	I914	-292	
" " 36	III0	I402	+ 292	
" " 48	I206	I283	+ 77	
" " 46	I0I4	I065	+ 5I	Excess of 64 cases potatoes, all kinds.
" " 40	II69	I208	+ 39	
" " 26	I400	I443	+ 43	
" " 42	I053	896	-I57	
" " 44	II69	II06	- 63	
" " 30	26I5	282I	+206	
" " 20	59	I26	+ 67	
" " 28	23	I06	+ 83	

Potatoes: Total poundage advised 624835 ~~No of containers advised~~ Total poundage potatoes recd 623861 Total poundage deficient 1074

~~SUGAR~~ FLOUR

Commodity and net wt of sack	No of containers advised	Net wt advised	Net wt recd	Net wt deficient
Flour at 100	62740	6273000	6I33400	
Flour various (from broken sacks			30055	

5384

Authorized P.O. Letter Section 1-103 (2) (c) No. 285020

			in manifests		
Macaroni	" 30	2092	2151	+ 59	
Carrots	" 40	1183	1156	- 27	
Sugar	" 60	530	617*	+ 87	
Cotsun	" 42	1600	1604	+ 4	
Cheese	" 56	1350	1341	- 9	
Pepper	" 24	80	74	- 6	
Rutabaga	" 32	2234	2411	+ 77	
Rice	" 50	2666	2661	- 5	
Potatoes	" 35	3989	3707	-282	
"	" 37	2206	1914	-292	
"	" 36	1110	1402	+292	
"	" 48	1206	1283	+ 77	
"	" 46	1014	1065	+ 51	Excess of 64 cases potatoes, all kinds.
"	" 40	1169	1208	+ 39	
"	" 26	1400	1443	+ 43	
"	" 42	1053	896	-157	
"	" 44	1169	1106	- 63	
"	" 30	2615	2821	+206	
"	" 20	59	126	+ 67	
"	" 28	23	106	+ 83	

Potatoes:	Total poundage advised 624835 ~~Nexef containers advised~~	Total poundage potatoes recd 623861	Total poundage deficient 1074

~~SUGAR~~ FLOUR

Commodity and net wt of sack	No of containers advised	Net wt advised	Net wt recd	Net wt deficient
Flour at 100	62740	6273000	6133400	
Flour various (from broken sacks			80035	
			6213435	59565

N.B. All flour in 100lb sacks was consigned to Italian Army, and all flour in 50 lb sacks was consigned to US Army. No types were mixed, and none was left on the quay or ship. This is confirmed by Docks Supt. Taranto, as under, to the best of his knowledge and information.

* Additional 469 sacks re-consigned to US Army Depot.

6 Jan 44. Docks. Headquarters Lt. Plo ANIA TARANTO.

Agreed R.C. Lane Major R.A. Sqn Comd. 6/1.

Declassified E.O. 12958, Section 3.4(b)(NND) No. 787220

Pi†/ras.

45 A

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "S.DOUGLAS"

giunto a Bari il 18 maggio 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenze (n° colli)
1	2	3	4	5	6
FLOUR	9.369	7.021	100	702.100	
" (1)		450	94	42.300	965220
" (2)		1.898	90	170.820	
MACARONI	5.591	5.584	30	167.520	- 7
CHEESE	551	548	56	30.688	- 3
CATSUP	373	370	42	15.540	- 3
CARROTS	230	231	40	9.240	+ 1
POTATOES	519	519	36	16.684	35624
"	565	565	30	16.950	
SUGAR	345	343	60	20.580	- 2
COFFEE		362	20	7.240	17320
"		280	36	10.080	

(1) sacchi rotti
(2) " incro=
stati

1

Entered Book
Lot 3583

1000220

giunto a Bari il 18 maggio 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenze (n° colli)
1	2	3	4	5	6
FLOUR	9.369	7.021	100	702.100	
" (1)		450	94	42.300	965,220
" (2)		1.898	90	170.820	
MACARONI	5.591	5.584	30	167.520	- 7
CHEESE	551	548	56	30.688	- 3
CATSUP	373	370	42	15.540	- 3
CARROTS	230	231	40	9.240	+ 1
POTATOES	519	519	36	18.684	
"	565	565	30	16.950	35,634
SUGAR	345	343	60	20.580	- 2
COFFEE		362	20	7.240	
"		280	36	10.080	17320

(1) sacchi rotti
(2) " incro=
stati

Entered Book
Nothing to Report
5583

Bari, lì 5 giugno 1944

L'UFFICIALE DISTAC/TO ALLEATO
(Capt.Guthrie)

George C Guthrie
Capt. Inf

L'UFFICIALE COMM/RIO DISTAC/TO ITAL.
(Cap.no Bettinardi Av)

Bettinardi

Authorized per D.O. 1205 Sezione 1-100/MMB n. 28620

Pit/Gras.

47

ST/36

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "J.N.TEAL"
giunto a Bari il 23 maggio 1944

BARI, lì 10/6/1944

D E R R A T E	N. colli da ricevere	N. colli ricevuti	Peso netto unitario lbs	Peso netto complessivo lbs	Differenze (n° colli)
FLOUR (1)	22.211	22.218	100	2.221.800	+ 7
CARROTS	1.250	1.258	40	50.320	+ 8
CATSUP	1.513	1.484	38 1/4	47.124	- 29
COFFEE	2.857	2.553	20	51.060	
"		268	36	9.648	- 36
MACARONI	7.092	7.092	30	211.230	-
SUGAR	588	577	60	34.620	- 11
PEPPER	28	28	24	672	-
CHEESE	2.815	2.806	56	157.136	- 9
RICE	5.025	5.018	50	250.900	- 7
BEANS	1.675	1.669	50	83.450	- 6

(1) Sull'intero quantitativo 1.044 sacchi sono risultati rotti e perdenti e 298 con forti incrostazioni.-

L'UFFICIALE DISTACC/TO ALLEATO
(Capt.Guthrie)

L'UFFICIALE DISTACC/TO ITALIANO
(Cap.no Comm/rio Bettinardi A.)

5582

Declassified E.O. 12958, Sec. 3.4(b)(1)(2) By NARA Date 2/25/20

VERBALE RIGUARDANTE IL VELIVOLO AMERICANO "J.T.TEAL"

giunto a Bari il 23 maggio 1944

BARI, li 10/6/1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario lbs	Peso netto complessivo lbs	Differenze (n° colli)
FLOUR (1)	22.211	22.218	100	2.221.800	+ 7
CARROTS	1.250	1.258	40	50.320	+ 8
CATSUP	1.513	1.484	38 1/4	47.124	- 29
COFFEE	2.857	2.553	20	51.060	
"		268	36	9.648 Corps	- 36
MACARONI	7.092	7.092	30	211.230	-
SUGAR	588	577	60	34.620	- 11
PEPPER	28	28	24	672	-
CHEESE	2.815	2.806	56	157.136	- 9
RICE	5.025	5.018	50	250.900	- 7
BEANS	1.675	1.669	50	83.450	- 6

(1) Sull'intero quantitativo 1.044 sacchi sono risultati rotti e perdenti e 298 con forti incrostazioni.-

L'UFFICIALE DISTACC/TO ALLEATO
(Capt. Guthrie)

George E. Guthrie
Capt. Inf.

L'UFFICIALE DISTACC/TO ITALIANO
(Cap.no Comm/rio Bettinardi A.)

5582

Entered in Shipping Book
Capt.

t/Gras.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "DALLAS"
giunto a Bari il 23 maggio 1944

DERRATE	N. colli		Peso lordo dichiarato (long-tons)	Peso lordo riscontrato (lbs)
	da ricevere	ricevuti		
SARDINES, preserved	1.927	1.923	26.16	541.671

BARI, lì 10 giugno 1944

L'UFFICIALE DISTACC/TO ALLEATO
(Cap.no Guthrie)

L'UFFICIALE DISTACC/TO ITALIANO
(Cap.no Comm/rio Bettinardi A.)

5581

Doc. N. 285220

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "DALLAS"
giunto a Bari il 23 maggio 1944

DERRATE	N. colli		Peso lordo dichiarato (long-tons)	Peso lordo riscontrato (lbs)
	da ricevere	ricevuti		
SARDINES, preserved	1.927	1.923	26.15	541.671

BARI, lì 10 giugno 1944

L'UFFICIALE DISTACC/TO ALLEATO
(Cap.no Guthrie)

George L Guthrie
Capt. Inf.

L'UFFICIALE DISTACC/TO ITALIANO
(Cap.no Comm/rio Bettinardi A.)

Alberto D 5581

Entered
A.I. Control

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

Pi[illegible]/CRAS.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTE DAL PIROSCAFO AMERICANO "P.C.KNOX"
giunto a Bari il 5 giugno 1944

DERRATE	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenza (n° colli)
SUGAR	4.498	4.445	60	266.700	- 53
COFFEE	6.443	5.015	20	100.300	- 1.428
"	2.879	4.376	19	83.144	+ 1.497
BEANS	5.025	5.022	50	251.100	- 3
RICE	3.525	3.522	50	176.100	- 3
CHEESE	900	893	56	50.008	- 7
MACARONI	2.800	2.833	30	84.990	+ 33
SPAGHETTI	7.331	7.298	40	291.920	- 33
PEPPER	28	26	24	672	-
POTATOES sweet	1.088	742	42	31.164	- 346
POTATOES	3.035	1.628	30	48.840	- 1.407
POTATOES		177	46	8.496	+ 177
POTATOES		1.499	32	47.968	+ 1.499
FLOUR	1.600	1.565	100	156.500	- 35

5589

BARI, 13 [illegible] giugno 1944

[illegible] n. 285020

giunto a Bari il 5 giugno 1944

D E R R A T E	N. colli da ricevere	N. colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenza (n° colli)
SUGAR	4.498	4.445	60	266.700	- 53
COFFEE	6.443	5.015	20	100.300	- 1.428
"	2.879	4.376	19	83.144	+ 1.497
BEANS	5.025	5.022	50	251.100	- 3
RICE	3.525	3.522	50	176.100	- 3
CHEESE	900	893	56	50.008	- 7
MACARONI	2.800	2.833	30	84.990	+ 33
SPAGHETTI	7.331	7.298	40	291.920	- 33
PEPPER	28	28	24	672	-
POTATOES sweet	1.088	742	42	31.164	- 346
POTATOES	3.035	1.628	30	48.840	- 1.407
POTATOES		171	46	8.496	+ 171
POTATOES		1.499	32	47.960	+ 1.499
FLOUR	1.600	1.565	100	156.500	- 35

5589

BARI, lì 17 giugno 1944

L'UFFICIALE DISTAC/TO ALLEATO
(Capt. Guthrie)

George R. Guthrie
Capt. Inf.

L'UFFICIALE COLL/RIO DISTAC/TO ITALIANO
(Cap.no Bettinardi A.)

Bettinardi

Entered
Capt Connell

Requisition No. 1383 Section Food/Misc. No. 28522

Taranto BERTH 3 JUNE 8/IO - 1944

NORVEGESE

DERRATE SCARICATE DAL PIROSCAFO MERCANTILE "TORI JARI"

Commodities Discharged from S.S. "Tori Jari"

Derrate	n°colli	peso netto di un collo	peso netto derrate	TOTALE peso netto	NOTE
Vienna Sausage	6428	36	231408		cases
do.	3599	1½	5398	236806	recovered tins
Salmon	3676	48	176448		cases
do.	821	1	821	177269	recovered tins
Meat V. Stew	18264	45	821880		cases
do.	54	57½	4320		cases
do.	9894	1-7/8	I8551	844751	recovered tins
Meat V. Hash	364	40½	I4742		cases
do.	I34	8I	I0854		cases
do.	5	6-3/4	40	25636	recovered tins
Corned Beef	14274½	72	I027764		cases
do.	II2	36	4032		cases
do.	II6	1	II6		recovered tins
do.	I858	6	II148	I043060	recovered tins
Corned Beef Hash.	~~2097~~ 4194	48	~~50256~~ 97776		cases
do.	545	66	35970		"
do.	9879	33	326007		"
do.	735	5½	4044		recovered tins
do.	4I28	1	4128	~~422805~~ 419709	" "

File ST/36

5579

PIROSCAFO No. [illegible] Tonn. [illegible] 28502

Salmon	3675	48	176448		cases
do.	821	1	821		recovered tins
				177269	
Meat T. Stew	18264	45	821880		cases
do.	64	67½	4320		cases
do.	9694	1-7/8	18551		recovered tins
				844751	
Meat T. Hash	364	40½	14742		cases
do.	134	81	10854		cases
do.	6	6-3/4	40		recovered tins
				25636	
Corned Beef	14274½	72	1027754		cases
do.	112	36	4032		cases
do.	116	1	116		recovered tins
do.	1858	6	11148		recovered tins
				1043060	
Corned Beef Hash.	~~1099~~	48	~~52752~~ 52656		cases
do.	545	66	35970		"
do.	9879	33	326007		"
do.	735	5½	4044		recovered tins
do.	4128	1	4128		" "
				422805	

L'UFFICIALE DEL DISTACCAMENTO PORTUALE MILITARE ITALIANO
L'UFFICIALE DEL DISTACCAMENTO PORTUALE ALLEATO

Ten. Gen. Salvatore Polito

Lt. Col. Comdg. Lr. Plo Militia.

Colonel
Commanding Port
Control Officer

16 June 44.

5574

Declassified E.O. 12065 Section 3-402/NNDC No. 285020

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
ARMY SUB COMMISSION
APO 394

7 June 1944

Subject : Receipts.

To : Quartermaster, Army Sub Commission, (Lequile) Lecce.

1. Enclosed are receipts for foodstuffs off. loaded from the ship Joaquin Miller.

2. The deficiencies noted are considered satisfactory.

3. Montecatini Depot reports as having received 36, 224 bags of flour discharged from freight cars.

4. At the time this flour was being shipped by rail to the depot in Taranto, there was great confusion. During the period of shipping this flour rail movements "Froze" all freight cars for operational moves. Flour was back stacked, freight cars containing flour for the Italian Army were moved about without the Italian knowing of the move. Some, moved were partially filled and correct count lost. Some were loaded on other parts of the port and the Italians had not been advised of this.

5. I believe that the figure shown by the Montecatini Depot is more accurate than any that can be produced in Naples and for that reason be used for accounting of the flour.

Incl:
1. Receipt report
2. Deficiency report
3. Cargo Report

LT. COL.
ARMY SUB COMMISSION(ACC)

5578

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

HEADQUARTERS
ALLIED CONTROL COMMISSION
ARMY SUB COMMISSION
APO 394

7 June 1944

Deficiency Report of Foodstuffs offloaded from ship "Joaquin Miller" during period 11 May - 25 May 1944.

ITEM S = Sacks C = Cases	Advised from Ships Manifest: Amount Sacks or Cases	Advised from Ships Manifest: Amount in Pounds	Amount delivered: Sacks or cases	DEFICIENCY: Sacks or Cases	DEFICIENCY: Pounds
Flour " S	37,552	3,779,276	37,382.	170	17,000
Potatoes (dehyd)	12,148	561,483	11,963	175	5,827
Beets " C	325	15,472	308	7	252
Carrots " C	5,901	306,677	5,878	23	920
Coffee C	5,678	227,918	5,645	33	924
Sugar S	3,515	245,436	3,147	368	22,080
Pepper C	76	3,040	56	20	480
Beans, dry S	2,476	126,276	3,017	541 #	40,515 Ø
Rice S	2,476	126,276	2,330	146	7,300
Tomato Catsup C	375	19,396	364	9	378
Cheese C	551	36,366	531	20	1,120
Macaroni C	591	29,458	564	27	810
TOTALS	Overage Not included		938	57,091	5577

Note : An average of 54.1 Sacks of Beans received.

COMANDO FF.AA. DELLA CAMPANIA
DIREZIONE DI COMMISSARIATO MILITARE PRIMA SEZIONE
= N A P O L I =

E L E N C O delle derrate scaricate dal piroscafo americano " JOAQUIN MULLER" ed introdotte al Deposito Speciale Viveri di Napoli.=

DERRATE	NUMERO E SPECIE DEI COLLI		PESO NETTO DI CIASCUN COLLO IN LIBBRE	PESO NETTO TOTALE DELLA DERRATA IN LIBBRE
1	2		3	4
Caffè	cartoni	3152	36	113.832
Caffè	"	2483	20	49.660
Bietole	"	308	36	11.088
Patate	"	5685	35	198.975
Patate	casse	5242	30	157.260
Patate	"	1036	35	36.260
Carote	"	5027	40	201.080
Carote	cartoni	851	40	34.040
Pomidoro	"	364	42	15.288
Maccheroni	"	564	30	16.920
Fagioli	sacchi	746	100	74.600
~~Fagioli piselli~~	"	2271	50	113.550
Zuppa di piselli	cartoni	197	45	8.865
Riso	sacchi	2330	50	116.500
The	casse	60	40	2.400
Zucchero	sacchi	3147	60	188.820
Formaggio	cartoni	531	56	29.736
Farina	sacchi	250	100	25.000
Pepe	casse	56	24	1.344
Carne di maiale	casse	44	36	1.584

IL CAPITANO COMMISSARIO
PREPOSTO AL RITIRO
(Domenico Orsini)

V I S T O :
IL TEN.COLONN.COMMISSARIO DIRETTORE
(Felice Rizo)

1	2		3	4
Caffè	cartoni	3162	36	113.832
Caffè	"	2483	20	49.660
Bietole	"	308	36	11.088
Patate	"	5685	35	198.975
Patate	casse	5242	30	157.260
Patate	"	1036	35	36.260
Carote	"	5027	40	201.080
Carote	cartoni	851	40	34.040
Pomidoro	"	364	42	15.288
Maccheroni	"	564	30	16.920
Fagioli	sacchi	746	100	74.600
~~Fagioli piselli~~	"	2271	50	113.550
Zuppa di piselli	cartoni	197	45	8.865
Riso	sacchi	2330	50	116.500
The	casse	60	40	2.400
Zucchero	sacchi	3147	50	188.820
Formaggio	cartoni	531	56	29.736
Farina	sacchi	250	100	25.000
Pepe	casse	56	24	1.344
Carne di maiale	casse	44	36	1.584

IL CAPITANO COMMISSARIO
PREPOSTO AL RITIRO
(Domenico Orsini)

V I S T O :
IL TEN.COLONN.COMMISSARIO DIRETTORE
(Felice Pisa)

9775

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

DIREZIONE DI COMMISSARIATO MILITARE DELLA COMANDO FF.AA. DELLA CAMPANIA

= N A P O L I =

ELENCO DELLE DERRATE SCARICATE DAL PIROSCAFO AMERICANO "JOAQUIN MULLER" E SPEDITE AL DEPOSITO CENTRALE VIVERI DI TARANTO - RACCORDO MONTECATINI -

D E R R A T E	IMBALLAGGIO	N° DEI COLLI	N° DEI VAGONI FERROVIARI INOLTRATI
Farina	sacchi	37132	93

9575

IL CAPITANO COMMISSARIO
ADDETTO ALL'UFFICIO PORTO
(Domenico ORSINI)

V i s t o :

IL TENENTE COLONNELLO COMMISSARIO DIRETTORE
(Felice RISO).

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

HEAD QUARTERS
ALLIED CONTROL COMMISSION
ARMY SUB COMMISSION
APO 394

Confidential

Subject : Shipment of Rations

13 June 1944

To : H. HQ'S ITALIAN (LEGS)

1. This letter is in reference to 346.4 gross tons of canned meat and fish erroneously shipped to QM Depot 553 at Aversa and transferred to Italian Depot 590 Naples.

2. Following is a recap regarding this shipment to 590.

Item	Amount Advised	Shipped by QM Depot 553	Over	Short	Received at 590	Over	Short	Pounds Cases	Pounds
Stew	1563	1565	2		1562	-	1		45
Hash	6045	6050	5		6040	-	5	5374	165
Chili	5313	5363	50		4481	-	832		47,424
Salmon	3357	3357	0		3346	-	11		528
Sausage	3469	3478	9		3638	169	-	19,006	
Beef	1929	1935	6		2628	699	-	29,358	
Tuna	678 / 00	566 13	0		360	-	6		234
							Totals	48,358	48,396
							Totals deficiency		38

3. The above information shows a negligable difference of 38 lbs for the total delivered which can be attributed to lack of sufficient guards, rapidity of shipments at a critical time and the fact that much of this shipment was hauled at night.

Lt.Col.
Army Sub Commission AOS.

Incls:
1 Copies Correspondence Records.

Confidential

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

COMANDO FF.AA CAMPANIA - DIREZIONE DI COMMISSARIATO MILITARE - 1^ SEZIONE

= N A P O L I =

ELENCO DELLE DERRATE RICEVUTE DAL DEPOSITO ALLEATO C 553 DI AVERSA PER DEPOSITO MILITARE VIVERI DI NAPOLI (590) DAL 28 MAGGIO AL 2 GIUGNO 1944.-

DERRATA	NUMERO DEI COLLI	PESO UNITARIO IN LIBBRE	PESO LORDO COMPLESSIVO IN LIBBRE
Ceci e ciceie	3638	30	110.968
Chili con carne	2495	36	89.820
Chili con carne	122	39	4.758
Chili con carne	359	60	20.548
Chili con carne	1377	72	99.144
Chili con carne	128	78	9.984
Tonno (olio)	366	39	14.274
Corned beef	1189	24	28.536
Corned beef	91	48	4.368
Corned beef	180	36	6.480
Corned beef	201	54	10.854
Corned beef	878	72	63.216
Corned beef	10	42	420
Corned beef	79	18	1.422
Salmone	3346	48	160.608
Carne stew	1560	45	70.200
Meat and veget.hash	2	40.8	81
Hash corned beef	6040	33	199.320
TOTALE	22061		915.001

5573

Napoli, li 4 giugno 1944 -

IL TENENTE COLONNELLO COMMISSARIO DIRETTORE
(Felice MISO)

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

HEADQUARTERS
ALLIED CONTROL COMMISSION
ARMY SUB COMMISSION
APO 394

Subject : Shipment of Sardines. 13 June 1944.

To : HQ MOLA LOGISTIC (TROOPS).

1. Reference letter NAPOMSA dated 8 Apr 1944 and enclosure concerning Shipment of Sardines.

2. The following is forwarded for your information and records:
a) On Shipping order QM -I-2647,a total net weight of 689,700 lbs was shipped to P.B.S.,485,700 lbs of this total for the Italians.
b) Individual tally outs show a total of 489,795 lbs shipped to Depot No.590,Naples.
c) Tallys at Depot No.590,Naples show a total of 469,572 lbs received.

3. In view of the above,it can be assumed the poundage under "c" to be correct as signed for by the Italian Commissariate.

4. Reference stock Report,this HQ,dated 10 June 1944 show approximately one days ration of these Sardine remaining,beating the spoilage deadline.

Encls:
3 Copies Tally Out.
3 Copies. Comm Receipts.

[signature]
Lt.Col.
Army Sub Commission ACC.

Declassified E.O. 12065 Section 3-402/5(D) No. 785020

DIREZIONE DI COMPENSAMENTO DEL T.GRUPPO FF.AA. CAMPANIA e 1° SEZ.
NAPOLI

Napoli, 2a maggio 1944

Per complessivo netto partita di assegno mitato ceduto nel Deposito Amministrativo n. 174 di Obbligato Italiano L. 500.

Lotta di Lombardia

Bollettino diretto Libretto 459572 .

DIREZIONE DI COMPENSAMENTO DEL T.GRUPPO FF.AA.
(SEZIONE NORD)

Milano

5571

Ufficiale Ufficiale

DeClassified E.O. 12065 Section 3-402/5D2C NO. 785020

PESI DEI FUSTI DI PESCE SALATO FORNITI DAGLI ALLEATI AL DEPOSITO SPECIALE VIVERI DI NAPOLI PER UN QUANTITATIVO COMPLESSIVO DI KG. 212.998

N°	10	barili	da	Kg.	33	=	Kg.	330
"	14	"	"	"	34	=	"	476
"	57	"	"	"	35	=	"	1995
"	47	"	"	"	36	=	"	1692
"	40	"	"	"	37	=	"	1480
"	20	"	"	"	38	=	"	760
"	9	"	"	"	39	=	"	351
"	29	"	"	"	40	=	"	1160
"	8	"	"	"	41	=	"	328
"	5	"	"	"	43	=	"	215
"	2	"	"	"	44	=	"	88
"	17	"	"	"	45	=	"	765
"	22	"	"	"	46	=	"	1012
"	10	"	"	"	47	=	"	470
"	31	"	"	"	48	=	"	1488
"	25	"	"	"	49	=	"	1274
"	60	"	"	"	50	=	"	3000
"	32	"	"	"	51	=	"	1632
"	53	"	"	"	52	=	"	2756
"	79	"	"	"	53	=	"	4187
"	68	"	"	"	54	=	"	3672
"	56	"	"	"	55	=	"	3080
"	36	"	"	"	56	=	"	2016
"	45	"	"	"	57	=	"	2565
"	63	"	"	"	58	=	"	3654
"	99	"	"	"	59	=	"	5841
"	150	"	"	"	60	=	"	9000
"	132	"	"	"	61	=	"	8052
"	129	"	"	"	62	=	"	7998
"	113	"	"	"	63	=	"	7119
"	60	"	"	"	64	=	"	3840
"	78	"	"	"	65	=	"	5070
"	53	"	"	"	66	=	"	4188
"	39	"	"	"	67	=	"	2613
"	43	"	"	"	68	=	"	2924
"	36	"	"	"	69	=	"	2484
"	44	"	"	"	70	=	"	3080
"	31	"	"	"	71	=	"	2201
"	25	"	"	"	72	=	"	1800
"	16	"	"	"	73	=	"	1168
"	21	"	"	"	74	=	"	1554
"	36	"	"	"	75	=	"	2700
"	28	"	"	"	76	=	"	2128
"	12	"	"	"	77	=	"	924
"	25	"	"	"	78	=	"	1950
"	22	"	"	"	79	=	"	1738
"	37	"	"	"	80	=	"	2960

5579

1.2.1946

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

2° foglio

N°	33	bottiglie	da	Kg.	81	=	Kg.	2673
"	30	"	"	"	82	=	"	2460
"	36	"	"	"	83	=	"	2988
"	16	"	"	"	84	=	"	1512
"	22	"	"	"	85	=	"	1870
"	17	"	"	"	86	=	"	1462
"	10	"	"	"	87	=	"	870
"	10	"	"	"	88	=	"	880
"	7	"	"	"	89	=	"	623
"	15	"	"	"	90	=	"	1350
"	7	"	"	"	91	=	"	637
"	14	"	"	"	92	=	"	1288
"	4	"	"	"	93	=	"	372
"	13	"	"	"	94	=	"	1222
"	14	"	"	"	95	=	"	1330
"	9	"	"	"	96	=	"	864
"	9	"	"	"	97	=	"	873
"	10	"	"	"	98	=	"	960
"	6	"	"	"	99	=	"	594
"	8	"	"	"	100	=	"	800
"	1	"	"	"	101	=	"	101
"	3	"	"	"	102	=	"	306
"	1	"	"	"	104	=	"	104
"	1	"	"	"	106	=	"	106
"	1	"	"	"	107	=	"	107
"	1	"	"	"	108	=	"	108
"	1	"	"	"	109	=	"	109
"	1	"	"	"	117	=	"	117
"	1	"	"	"	119	=	"	119
"	1	"	"	"	120	=	"	120
"	2	"	"	"	121	=	"	242
"	3	"	"	"	122	=	"	366
"	3	"	"	"	123	=	"	369
"	4	"	"	"	124	=	"	496
"	5	"	"	"	125	=	"	750
"	4	"	"	"	126	=	"	524
"	3	"	"	"	127	=	"	381
"	1	"	"	"	128	=	"	128
"	1	"	"	"	129	=	"	129
"	1	"	"	"	130	=	"	130
"	1	"	"	"	132	=	"	132
"	2	"	"	"	132	=	"	266
"	3	"	"	"	134	=	"	402
"	3	"	"	"	136	=	"	408
"	2	"	"	"	138	=	"	276
"	4	"	"	"	139	=	"	556
"	3	"	"	"	141	=	"	423
"	1	"	"	"	148	=	"	148
"	2	"	"	"	150	=	"	300
"	1	"	"	"	151	=	"	151

5569

33 521

Unclassified E.O. 12065 Sec 1.3-402/NNDC NO. 785020

N°	2	barili	da	Kg.	152	=	Kg. 304
"	1	"	"	"	156	=	" 156
"	1	"	"	"	160	=	" 160
"	1	"	"	"	164	=	" 164
"	1	"	"	"	165	=	" 165
"	1	"	"	"	170	=	" 170
"	1	"	"	"	171	=	" 171
"	1	"	"	"	179	=	" 179
"	1	"	"	"	182	=	" 182
"	1	"	"	"	193	=	" 193
"	1	"	"	"	195	=	" 196
"	1	"	"	"	201	=	" 201
"	1	"	"	"	209	=	" 209
"	1	"	"	"	212	=	" 212
"	2	"	"	"	214	=	" 428
"	1	"	"	"	215	=	" 215
"	1	"	"	"	221	=	" 221
"	1	"	"	"	234	=	" 234
"	1	"	"	"	256	=	" 256
"	1	"	"	"	259	=	" 259
"	1	"	"	"	253	=	" 253
"	1	"	"	"	264	=	" 264
"	1	"	"	"	259	=	" 259
"	1	"	"	"	280	=	" 280
"	1	"	"	"	299	=	" 299
"	1	"	"	"	308	=	" 308
"	1	"	"	"	339	=	" 339

5569

6297

2451

Totale Kg. 151.567 +
51.431 (1)

Totale generale Kg. 212.998

(1) - Già consegnati dal Deposito Speciale Viveri di Napoli a magazzini e reparti dipendenti - eseguendo delle pesate per più fusti per cui non è possibile precisarne il numero.-

IL SOTTOTENENTE COMMISSARIO
ADDETTO ALL'ACCERTAMENTO
(Zero Giuseppe)

V i s t o :

T. Col. [illegible]

Capt. J.P. Jones
MMLA

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

NT
434
1955

SHIPPING TICKET

Consignor: U.S. GOVERNMENT.

Consignee's Voc. No.
Consignee's Voc. No.
No. of Sheets 1.

Date Shipped or Delivered: 29/5/44.

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
	2,367,691		Flour	lbs		
	752,320		Macaroni	"		
	601,780		Beans	"		
	1,082,018		Potatoes Dehyd.	"		
	273,198		Carrots Dehyd.	"		
	251,490		Coffee	"		
	102,615		Sugar	"		
	66,878		Tomato Juice	"		
	157,200		Spaghetti	"		
	188,769		Cheese	"		5367
	542,950		Rice	"		
	10,500		Salt	"		
	538,800		Salmon	"		
	223,074		M & V Hash	"		
	214,245		M & V Stew	"		
	81,460		Beets Dehyd.	"		
	38,880		Sausage	"		
	1,451		Pepper	"		
	32,835		Corned Beef Hash	"		

1/4

Figures above are compiled from acceptance Notes covering items received from:-

SHIP.	PORT OFF-LOADED.	DATE OFF-LOADED.
"PITTSBURGH LIES"	BARI	25 April 44.
"JOHNSTOWN DEMANDS"	BARI	8 May 44.
"LATTER MEETS" & "WELL"	NAPLES	29 April 44.
"HOWARD"	BARI	18 April 44.
"MOULTY"	BARI	9 April 44.
"ROYAL WILLIAMS"	NAPLES	18 May 44.

CLAYTON P. KOPP, COL. INFANTRY,
ALLIED REPRESENTATIVE.

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

(Name) (Rank) (Organization)

H. CHARLES [illegible]
for Colonel Commanding
Bitetto Detachment Capt. Finance Dept.

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

SHIPMENTS TO ITALIAN GOVERNMENT.

ITEM	UNIT.	FITZHUGH LEE BARI. APL. 23.	JONATHAN EDWARDS BARI. MAY. 8.	LUTHER MARTIN & HILL NAPLES. APL. 29.	HOWARD BARI. APL. 13.	MOSLEY BARI. APL.
Flour	lbs	~~2,809,400~~ 2,807,740	1,508,100	2,680,050	400,750	[illegible]
Macaroni	"	170,030	151,110	209,040	86,850	115,29[illegible]
Beans	"	166,030	167,900	79,000	103,450	85,40[illegible]
Potatoes Dehy.	"	159,752	94,176	217,990	312,120	277,98[illegible]
Carrots Dehyd.	"	65,304	90,320	58,652	-	58,92[illegible]
Coffee	"	124,410	-	33,180	12,040	81,86[illegible]
Sugar	"	223,155	-	51,480	16,980	111,00[illegible]
Tomato Juice	"	-	-	30,005	7,650	29,22[illegible]
Spaghetti	"	-	157,200	-	-	-
Cheese	"	-	82,488	53,487	8,862	43,93[illegible]
Rice	"	-	248,550	109,400	68,450	116,5[illegible]
Salt	"	-	-	10,500	-	-
Sugar	"	-	-	28,944	68,208	441,6[illegible]
M & V Hash	"	-	-	6,~~450~~ 459	36,936	179,6[illegible]
M & V Stew	"	-	-	5,220	30,690	178,3[illegible]
Beets Dehyd.	"	-	-	2,360	13,560	69,5[illegible]
Sausage	"	-	-	900	4,860	33,1[illegible]
Pepper	"	-	-	-	72	9[illegible]
Corned Beef Hash	"	-	-	-	-	32,8[illegible]

Declassified E.O. 12065 Section 3-402/3(5)C NO 785020

SHIPMENTS TO ITALIAN GOVERNMENT.

...IER ...23.	JONATHAN EDWARDS BARI. MAY. 8.	LUTHER MARTIN & HILL NAPLES. APL. 29.	HOWARD BARI. APL. 18.	MOSLEY BARI. APL. 9.	ROGER WILLIAMS NAPLES. MAY. 18.	TOTAL.
...00 0	1,508,100	2,680,050	400,750	[illegible]	-	1,967,791 ~~9,969,400~~
...30	151,110	209,040	86,850	115,290	-	752,320
...30	167,900	79,000	103,450	85,400	-	~~604,980~~ 491,750
...52	94,176	247,990	312,120	277,980	-	1,092,018
...04	90,320	58,652	-	58,922	-	273,198
...40	-	33,180	12,040	81,860	-	251,490
...55	-	51,480	16,980	111,000	-	402,615
	-	30,005	7,650	29,223	-	66,878
	157,200	-	-	-	-	137,200
	82,480	53,487	8,052	43,932	-	188,769
	248,550	109,400	68,450	116,550	-	~~504,950~~ 542,952
	-	10,500	-	-	-	10,500
	-	28,944	68,208	441,648	-	538,800
	-	6,~~660~~	35,936	179,690	-	223,074
	-	5,220	30,690	178,335	-	214,245
	-	2,360	13,360	65,540	-	81,460
	-	900	4,850	33,120	-	38,880
	-	-	72	912	480	(1464) 3,464
	-	-	-	32,835	-	32,835

P.M./Orma.

MISSIONE DI COMMISSARIATO MILITARE DEL II° CORPO D'ARMATA
Ufficio Collegamento Alleati

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "F.LEE"
(26/4/944 e introdotte nel Deposito Speciale di Bari)

DERRATE	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO	PESO NETTO TOTALE DELLA DERRATA
1	2	3	4
MACARONI	2.330	30	69.900 X
POTATOES Dehydr.	1.082	26	28.132
POTATOES Dehydr.	1.772	36	63.792
CARROTS	1.814	36	65.304 X
BEANS	1.724	50	86.200 ✓
COFFEE	557	36	23.652 ✓
COFFEE	3.825	20	76.500 ✓
SUGAR	468	60	28.080 ✓
FARINA (FLOUR)	17.305	~~96~~ 100	~~1.695.840~~ 1730500 X

5565
91,92 ✓

BARI, li 12 maggio 1944

L'UFFICIALE ISPETTORE MISTAC/TO PORTUGALE
(Bettinardi A.)

L'UFFICIALE MISTAC/TO ALLEATO
(Cap.no SHILERS)

Declassified E.O. 12065 Section 3-402(5)/NARS By 285022

DERRATE	NUMERO DEI COLLI	PESO NETTO IN CIASCUN COLLO	PESO NETTO TOTALE DELLA DERRATA
1	2	3	4
MACARONI	2.330	30	69.900 X
POTATOES Delayed	1.082	26	28.132 5565
POTATOES Delayed	1.772	36	63.792 91,92
CARROTS	1.814	36	65.304 X
BEANS	1.724	50	86.200 ✓
COFFEE	657	36	23.652 ✓
COFFEE	3.825	20	76.500 ✓
SUGAR	468	60	28.080 ✓
FARINA (FLOUR)	17.305	~~98~~ 100	~~1.695.890~~ 1730500 X

ROMA, li 12 maggio 1944

L'UFFICIALE COMM/NTO MISTAC/TO PORTUALE
(Bettinardi A.)

L'UFFICIALE MISTAC/TO AGGIUNTO
(Cap.no SHILLING)
Raymond O. Sellers

Telegram 2.0. 12043 Section 3-1021/WDC No. 28220

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio I^ Sezione

DERRATE PROVENIENTI DAL MAGAZZINO AMERICANO "REDWARDS"
giunte a Bari il 18 maggio 1944

DERRATE	N° colli da ricevere	N° colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenze (n° colli)
1	2	3	4	5	6
MACARONI	5.054	5.037	30	151.110	- 17
SPAGHETTI	3.442	3.430	40	137.200	- 12
CARROTS	2.383	2.258	40	90.320	- 125
CHEESE	1.500	1.473	56	82.488	- 27
POTATOES	2.616	2.616	36	94.176	-
RICE	5.025	4.971	50	248.550	- 54
BEANS	3.350	3.358	50	167.900	+ 8
FLOUR	15.121	15.081	~~95~~ 100	~~1.433.019~~ 1508100	- 40

BARI, li 22 maggio 1944

L'UFFICIALE INCARICATO
(Capt. Guthrie)
George L. Guthrie
Capt. Inf.

L'UFFICIALE COMM/LO INCARICATO
(Capo.no Settimarii A.)
A. Settimarii

pacchi netti

5364

28530

DERRATE	N° colli da ricevere	N° colli ricevuti	Peso netto unitario (lbs)	Peso netto complessivo (lbs)	Differenze (n° colli)
1	2	3	4	5	6
MACARONI	5.054	5.037	30	151.110	- 17
SPAGHETTI	3.442	3.430	40	137.200	- 12
CARROTS	2.383	2.258	40	90.320	- 125
CHEESE	1.500	1.473	56	82.488	- 27
POTATOES	2.616	2.616	36	94.176	-
RICE	5.025	4.971	50	248.550	- 54
BEANS	3.350	3.356	50	167.900	+ 6
FLOUR	15.121	15.061	~~80~~ 100	~~1.449.216~~ 1.506.100	- 60

packages / colli

5564

BARI, li 22 maggio 1944

L'UFFICIALE DESTAO/TO ALLEATO
(Capt. Guthrie)
George B. Guthrie
Capt. Inf.

L'UFFICIALE COMP/TO DESTAO/TO ITAL.
(Capano Bettinardi A.)

Authorized A.G. 10563 Section I-400/MMO No. 28220

Rif/Gruss.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Distaccamento Portuale

V 31

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "HOWARD"

giunto a Bari il 18 aprile 1944

D E R R A T E	N° Colli da ricevere	N° colli ricevuti	Peso netto unitario	Peso netto totale della derrata	Differenza fra colli da ricevere e colli ricevuti	
1	2	3	4	5	6 (AVERAGE)	
COFFEE	602	602	20	12.040	✓	-
M.A V. STEW	671	682	45	30.690	✓	11
M.A V. HASH	691	912	40,50	36.936	✓	221
BEANS	2.069	2.069	50	103.450	✓	-
RICE	369	1.369	50	68.450	✓	1.000
SALMON	1.421	1.421	48	68.208	✓	-
CHEESE	211	211	42	8.862	✓	-
PEPPER	3	3	24	72	✓	-
POTATOES	10.404	10.404	30	312.120	✓	-
SUGAR	281	283	60	16.980	✓	2
TOMATOS JUICE	109	200	38,25	7.650	✓	91
BEETS	339	339	40	13.560	✓	-
MACARONI	2.895	2.895	30	86.850	✓	-
SAUSAGE	135	135	36	4.860	✓	-
FLOUR	8.015	8.015	~~49~~ 50	~~392.735~~ 400,750	✓	-

N.B. Le derrate che figurano nella colonna 6 sono eccedenze che vanno a parziale compenso delle deficienze (derrate ricevute in meno) del Piroscafo "WALKER", scaricato il 29 marzo scorso.- Questo per accordo con l'American Base Adriatic Depot.—— Items shown as an average (6) have been

5063

28020

DERRATE	N° Colli da ricevere	N° colli ricevuti	Peso netto unitario	Peso netto totale della derrata	Differenza fra colli da ricevere e colli ricevuti
1	2	3	4	5	6 (AVERAGE)
COFFEE	602	602	20	12.040	✓ –
M.& V. STEW	671	682	45	30.690	✓ 11
M.& V. HASH	691	912	40,50	36.936	✓ 221
BEANS	2.069	2.069	50	103.450	✓ –
RICE	369	1.369	50	68.450	✓ 1.000
SALMON	1.421	1.421	48	68.208	✓ –
CHEESE	211	211	42	8.862	✓ –
PEPPER	3	3	24	72	✓ –
POTATOES	10.404	10.404	30	312.120	✓ –
SUGAR	281	283	60	16.980	✓ 2
TOMATOS JUICE	109	200	38,25	7.650	✓ 91
BEETS	339	339	40	13.560	✓ –
MACARONI	2.895	2.895	30	86.850	✓ –
SAUSAGE	135	135	36	4.860	✓ –
FLOUR	8.015	8.015	~~49~~ 50	~~392.735~~ 400,750	✓ –

N.B. Le derrate che figurano nella colonna 6 sono eccedenze che vanno a parziale compenso delle deficienze (derrate ricevute in meno) del Piroscafo "WALKER", scaricato il 29 marzo scorso.- Questo per accordo con l'American Base Adriatic Depot.—— Items shown as an overage (6) have been receipted for to reduce shortages from S/S WALKER previously receipted for, this in agreement with (American) Adriatic Base Depot.-

BARI, li 13 maggio 1944

L'UFFICIALE COMM/RIO DISTAC/TO PONTUALE
(Bettinardi A.)

L'UFFICIALE DISTAC/TO ALLEATO
(Cap.Sellers)
Raymond W. Sellers

Requisitioned F.O. 1st USSS Service Area APO/ANC No. 28220

5563

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

Pit/Gras.

DIREZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI

Distaccamento Portuale

28 A

DERRATE PROVENIENTI DAL PIROSCAFO AMERICANO "BOSELY"

Giunto a Bari il 9 aprile 1944

DERRATE	N°Colli da ricevere	N°Colli ricevuti	Peso netto unitario	Peso netto totale della derrata	Differenza tra colli da ricevere e ricevuti
1	2	3	4	5	6
COFFEE	4.093	4.093	20	81.860	-
M.& V. STEW	3.963	3.963	45	178.335	-
BEANS	1.708	1.708	50	85.400	-
RICE	2.331	2.331	50	116.550	-
MACARONI	3.843	3.843	30	115.290	-
SALMON	9.201	9.201	48	441.648	5562
SUGAR	1.850	1.850	60	111.000	-
POTATOS	9.266	9.266	30	277.980	-
BEETS	1.639	1.639	40	65.540	-
M.& V. HASH	4.437	4.437	40,50	179.698,50	-
PEPPER	38	38	24	912	-
TOMATOS JUICE	764	764	38,25	29.223	-
CHEESE	1.046	1.046	42	43.932	-
SAUSAGE	920	920	36	33.120	-
CORNED BEEF HASH	995	995	33	32.835	-
CARROTS	1.733	1.733	34	58.922	-
FLOUR	2.752	2.752	100 98	2752 00 269696	21,571,000
FLOUR	45.916	45.916	50 49	2.249.884 2295800	

BARI, li 12 maggio '44

L° UFF/LE DISTACC/TO ALLEATO
(Cap. R.F. EELLERS)
Raymond W. Sellers

UFF/LE COMM/RIO DISTACC/TO FOR/LE
(Cap. A. Bottinelli)

⊛ 2752 × 98 = 269,696 lbs

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

COMANDO DELLE FF AA CAMPANIA

Direzione di Commissariato

In Solaro (Provincia di Napoli)

DERRATE scaricate dai piroscafi Americani "Martin Luther" ed " Hill".-

D E R R A T E	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO IN LBS.	PESO NETTO TOTALE DELLA DERRATA IN LBS.
1	2	3	4
da s/s "Martin Luther"			
Patate essiccate	5431	28	152068
Patate essiccate	448	46	20608
Patate essiccate	2487	30	74610
Patate essiccate	22	32	704
Carote essiccate	1073	40	42920
Carote essiccate	414	38	15732
Farina	2867	50	143350
Farina	23319	100	2331900
Maccheroni	6968	30	209040
Formaggio	995	56	53480
Formaggio	1	7	7
Riso	2188	50	109400
Zucchero	858	60	51480
Sale	175	60	10500
Salmone	603	48	28944
Pomidoro	694	43,2	29928,12
Pomidoro	2	38,4	76,8
Meat an vegetables hash	159	40,8	6489,6
" " " stew	116	45	5220
Bietole essiccate	59	40	2360
Salcicce scatolate	25	36	900
Caffè	1659	20	33180
Fagioli	1580	50	79000
Totali	52103		3401847.12
da s/s " Hill"			
Farina	2018	100	201800

IL CAPITANO COMMISSARIO
PREPOSTO AL RITIRO
(Domenico Orsini)
Domenico Orsini

VISTO:
IL TEN.COL.COMMISS.DIRETTORE
(Felice Riso)
F. Riso

I identify that the above statement is correct
Charles P. Bennett
Capt. Q.M.C.

Unclassified E.O. 12065 Section 3-403/NNDB NO. 785020

LM/fr

COMANDO FF.AA. DELLA CAMPAN...
DIREZIONE DI COMMISSARIATO MILITARE
1^ Sezione

ELENCO DELLE DERRATE SCARICATE DAL PIROSCAFO AMERICANO "ROGER WILLIAM"

DERRATE	Numero dei colli	Peso netto di ciascun collo in libbre	Peso netto totale della derrata in libbre
Fope	20	24	480

IL CAPITANO COMMISSARIO
PREPOSTO AL RITIRO
(Domenico ORSINI)

V i s t o:

IL TENENTE COLONNELLO COMMISSARIO DIRETTORE
(Felice RISO)

I identify that the above statement is correct
Chanded P Bennett capt, Q Mgc.

Derrate scaricate dal Piroscafo — 12 MAG 1944 — 38

Commodities discharged from the Ship Pittsburgh Lee discharged at Bari
and reshipped to M S Q Taranto discharged there May 5-8-44

Derrate	N° dei colli	Peso netto di ciascun collo Libbre	Peso netto Totale della derrata Libbre	Note
Commodities	No of. P. Kg. s.	Net wt. of. P. K. g	Total net wt	Notes
Flour	10789	100	1077291	all discrepancies are given in detail on accompanying daily records.
Coffee	945	20	18900	
Coffee	283	19	5358	
Macaroni	3339	30	100130	
Sugar	3271	60	195075	5554
Potatoes (dehy)	733	36	26388	67828
" "	589	26	15304	
" "	253	28	7084	
" "	433	44	19052	
Beans	1610	50	79830	

Documento E.C. 1006 Esercito Italiano No. 285220

Commodities	No of pkgs	Net wt. of pkg	Total net wt	Notes
Flour	10789	100	1077291	all discrepancies are given in detail on accompanying daily records -
Coffee	945	20	18900	
Coffee	282	19	5358	
Macaroni	3339	30	100170	
Sugar	3271	60	195075	5559
Potatoes (dehy)	735	36	26388	67828
" "	589	26	15304	
" "	253	28	7084	
" "	433	44	19052	
Beans	1610	50	79830	

Firma dell'Ufficiale Comm. del Dist. Officato area Lieutenant Lt. P.L.O. M.M.I.A

Firma dell'Ufficiale Distaccamento Portuale Mr. Stalmaster Lieutenant Felix Salvatore Potato

P.L.O. M.M.I.A. DISTACC.

No. 285222

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

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

SHIPPING TICKET

CONSIGNOR: U. S. Government.

VOUCHER "A"

DATE SHIPPED OR DELIVERED .....

SHIP TO— Italian Government.

Authority or Req. No. AO 2/16 - 21

Transportation cost of $ ..... Chargeable to

P/A No. 26 AUGUST 44

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			For month of July 1944			
			Subsistence			$90,562.01
			Class II & IV Supplies			1,555.70
			PX Supplies			1,022.66
			TOTAL			$93,140.37
			The above represent items shipped to Italian troops in Corsica by N.B.S., for the month of July 1944.			3353

CLAYTON P. KEIM
Col. Infantry
Allied Representative.

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(Name) (Rank) (Organization)

Consignor's Voucher No. 9

Consignee's Voucher No.

Number of Sheets

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

POLACCA

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Issues*

703

Issue Voucher No. 14

Account

Date account commences

Issued by Fd. SS "WALKER"

To Stabilimento Dol Vivanda

Authority

Date and mode of conveyance 7 April 44

Sheet No. 3 of sheets in voucher. Sheet No. 1

Receipt Voucher No.

Account

Date account commences

At BARI

At

Carrier's or Custody Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub Section†	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		MEAT & VEG STEW	198.945	14								
		MEAT & HASH	728.25	"								
		BEANS	116.650	"								
		SALMON	464.016	"								
		MACARONI	169.830	"								
		BEEF & GRAVY	31.537	"								
		PORK & GRAVY	4.905	"								5.57

CORRECTED:

Lt. Col., AGWT (BRITISH) 2nd in Cmd (AMERICAN ARMY SUB COMD. AGT.

Col., Il Direttore Capo Divisione A (Gen. Col. Dr. Landolfi)

* All Corrections are to be made with red ink and initialled by Consignee on the Goods

† Unit No. to be inscribed in the case of M.T. and similar stores

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(Revised in War)

For Office Storage*

Issue Voucher No. 14
Account
Date account commences

To be retained by Consignor

No. of issues as number 3 Sheet No. 2
Receipt Voucher No.
Account
Date account commences

To be completed by Consignee

Issued by Ex. S.S. "WALKER"
To Italian Navy Transitory
Authority
Date and mode of conveyance 7 Apr 44 M/V

At Bari
At

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only: S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		PEPPER	960	lbs								
		COFFEE	72,316	"								
		SUGAR	52,320	"								
		TOMATO CATSUP	25,742	"								
		MATCHES	89,280	Gro								
		SAUSAGES	36,720	lbs								
		CHEESE	49,378	"								

COUNTERSIGNED:
Lt. Col.
ADSEC (RECEIVING) 2nd Lt Col (AMERICAN)
ARMY SUB DEPOT ACC.

Il Direttore Capo Divisione ff.
(Ten. Col CRS Landolfo) 5556

* Of Consignor on original and duplicate and of Consignee on duplicate.
† Price Nil to be completed in the case of M.T. and similar stores.

*Signature of Consignor or Consignee

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
28 books of 100

Issue Voucher No. 14
Account
Date account commences

For Other Stores*

No. of sheets in voucher 3 Sheet No. 3
Receipt Voucher No.
Account
Date account commences

Issued by Ex 55th WALKER
To Italian War ministry
Authority
Date and mode of conveyance 7 April 44

At BARI
At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks of packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		CARROTS DEHY	51,930	lbs						
		MEAT & POTATOES	15,609	"						
		FLOUR	901,600	"						
		~~ALCOL~~								

COUNTERSIGNED:

Lt.Col., ADSC (BRITISH) 2nd in Cmd (AMERICAN), ARMY SUB COMM, ACC.

Col.,

H Director Capo Division H.
(Ten. Col Mag Lando) 05355

* Or Catalogue or original and triplicate and of Counterfoil or duplicate.
† This NA to be completed in the case of M.T. and similar stores.

(Signature and Official Designation of Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 13043 Section 3-403/NNDC No. 285020

Pit/San.

29

DIREZIONE DI COMMISSARIATO MILITARE DEL IIº CORPO D'ARMATA DI BARI

Ufficio Collegamento Alleati

file 83/36.

DERRATE ARRIVATE DALL'ESTERO SBARCATE DAL PIROSCAFO AMERICANO "ALDEN"

DERRATE	NUMERO DEI COLLI	PESO NETTO UNITARIO (2bo)	PESO NETTO TOTALE DELLA DERRATA (1bo)
Carne e legumi	4.421	45	198.945
Polpette di carne	1.971	40 1/2	79.825
Fagioli	2.333	50	116.650
Salmone	9.667	48	464.016
Arachidi	5.661	30	169.830
Carne di manzo	438	72	31.537
Carne di maiale	109	45	4.905
Tè	40	24	960
Caffè	2.975	20	59.500
"	356	36	12.816
Zucchero	872	60	52.320
Conserva	673	38 1/4	25.742
Mandorle	124	720	89.280 cent.
Saldicola	1.020	36	36.720
Formaggio	1.179	42	49.518
Carote	1.731	30	51.930
Carne con patate	473	33	15.609
Farina	9.200	98	901.600

5554

BARI, li 20 aprile 1944

L'UFFICIALE MISTACC/TO ALLEATO
(Cap. Sellers)

L'UFFICIALE COMMISSARIO DIST/TO PORT/LE
(Buonincontri)

Declassified E.O. 12065 Section 3-401/NNDB No. 785020

DUPLICATE

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(For Books of 200)

For Office Storage

73

Date Completed 13

Received by Ex 55 T. BROWN "

From Italian War Ministry

Authority

Date and mode of conveyance 31 March 46

No. of sheets or vouchers 2 Sheet No. 1

Foreign Voucher No.

Account

Date account commenced

At NAPLES

Carrier's or Consignee Note No. and Date

Ledger Folio	Cat. or Stock No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Department only S.	K.	D.	U.	Rate	Value £	s.	d.
		FLOUR	14,250	Lbs								
		POTATOES DEHY	25 112	"								
		MEAT & VEG STEW	3,180	"								
		MEAT & VEG HASH	4,374	"								
		SALMON	1,104	"								
		SAUSAGE VIENNA	504	"								
		TOMATOES	1,338½	"								

COUNTERSIGNED:

Lt. Col.
ADJT (BRITISH) 2nd in Cmd (AMERICAN)
ADJT SUB DEPOT ACC.

Col.

Il Direttore Capo Divisione II.
(Ten Col Ugo Landolfi)

5553

*(Signature and Rank of Issuing Officer or Consignor)

*(1) Number of original and triplicate sets of Catalogues or Addenda.
(Will be completed by the issuer of R.V. and similar forms)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

Declassified E.O. 10065 Section 3-402/NNDC No. 785020

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033

(In books of 100)

For Office Stamp.*

Issue Voucher No. 13

Account

Date account commenced

Issued by Lt. Col. T. Brown

To Italian Air Transport Co.

Authority

Date and mode of conveyance 31 March 44

Carrier's or Convoy Note No. and Date

703

For Store Depot use only

Second sheets to voucher 2 Sheet No. 2

Receipt Voucher No.

Account

Date account commenced

At NAPLES

M

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		COFFEE . 1100	lbs									
		CHEESE . 2520	"									
		BEANS . 700	"									

MD/fr

28

RIEPILOGO DELLE DERRATE RICEVUTE DAL PIROSCAFO AMERICANO "BROWN" E INTRODOTTE NEL DEPOSITO SPECIALE VIVERI DI

= N A P O L I =

DERRATE	N° DEI COLLI	PESO NETTO UNITARIO IN LIBBRE	PESO NETTO COMPLESSIVO IN LIBBRE
Patate essiccate	104	28	2912
Patate essiccate	740	30	22200
Meat and veg.stew	64 ✓	45 ✓	3180 ✓
Meat and veg.hash	108	40.6	4374
Salmone	23	48	1104
Salsiccie Vienna	14	36	504
Pomodori Pelati	35	38,4	1338.8
Caffè	55	20	1100
Formaggio	60	42	2520
Farina	285	50	14250
Fagioli	4	50	200
Totale	1492	=	53682.8

IL T. COLONNELLO COMMISSARIO
VICE DIRETTORE
(Dr MAJOSZEWSKI)

5551

Certified the above to be correct.

Cleared P. Bennett
Capt.

28220

Patate essiccate	104	28	2912
Patate essiccate	740	30	22200
Meat and veg.stew	64 ✓	45 ✓	3180 ✓
Meat and veg.bean	108	40.5	4374
Salmone	23	48	1104
Salsiccie Vienna	14	36	504
Pomodori Pelati	35	38,4	1338.8
Caffè	55	20	1100
Formaggio	60	42	2520
Farina	285	50	14250
Fagioli	4	50	200
Totale	1492	=	53682.8

5551

IL T. COLONNELLO COMMISSARIO
VICE DIRETTORE
(DE MARCO)

Certified the above to be correct.

Charles P. Bennett
Capt. Q.M.C.
Army Sub-Commissary

Publication Board G.O. 17065 Section 3-(d)(7)(b) No. 285220

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1063
(In Books of 100)

For Office Stamp

Date: 7 April 44
Voucher No.: 12

703

Account:

Entry account commences:

No. of sheets in voucher: 1 Sheet No. 1

Receipt Voucher No.:

Account:

Date account terminates:

Issued by: FS. S. "JOHN HOWLAND" At: NAPLES

To: Italian War Inventory

Authority:

Date and mode of conveyance: 7 April 44 Carrier's or Carbon Note No. and Date:

Ledger Folio	Card or Unit No.	DESIGNATION Section or sub-Section	Total number of quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		MACHRONI	42030	Lbs								
		SAUSAGE VIENNA	12,672	"								
		ORANGE JUICE	2,587	8 Litres								
		LEMON JUICE	1,725	"								
		LARD	1,184	Lbs								
		BICARBONATE SODA	144	"								
		MUSTARD	24	"								
		YEAST	96	"								

COUNTERSIGNED:

Lt. Col.,
ADJT (BRITISH) 2nd Lt. Col. (AMERICAN)
ANGLO SOUTH DOMN. FORCE.

II Direttore Cago Divisione ff. 5,50
(Prin. Col dgo Landolfi)

(Signature of Receiver or Consignee)

* Of Packages as detailed and initialled and of Consignee or his agent.
† Part not to be completed for the sake of M.T. and shelf space.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

DERRATE RICEVUTE DAL PIROSCAFO AMERICANO "OWLAND"

DERRATA	N° DEI COLLI	PESO NETTO COMPLESSIVO IN LIBBRE
VIENNA SAUSAGE	352	12.672
MACCHERONI	1.401	42.030
SUCCO ARANCIO	75	2.587.8
SUCCO LIMONE	50	1.725
LARDO	32	1.184
BICARBONATO DI SODIO	3	144
MOSTARDA	2	24
DENTIFRICIO	2	96
TOTALE	1.917	60.462.8

Napoli, 13 aprile 1944

5549

Il Ten. Col. Commissario Direttore
(RISO FELICE)

Charles P. Benson.
Capt. O.M.C.
Army Sub. Commissary

MACCHERONI	1.401	42.030
SUCCO ARANCIO	75	2.587.6
SUCCO LIMONE	50	1.725
LARDO	32	1.164
BICARBONATO DI SODIO	3	144
MOSTARDA	2	24
LIEVITO	2	90
TOTALE	1.517	60.462.6

Napoli, 13 aprile 1944

5549

Il Ten. Col. Commissario Direttore
(RIGO FELICE)

Charles P. Renato.
Capt. D.M.C.
Army Sub. Commissary

Declassified E.O. 12065 Section 3-402/5(D) NN 78220

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp

Issue Voucher No. 11

Account

Date account rendered

No. of sheets or vouchers 2 voucher No. 2

Receipt Voucher No.

Account

Date account rendered

Issued by Ex SS "SHERIDAN" At NAPLES

To Italian Nat Treasury

Authority

Date and mode of conveyance 23 March 46. Carrier's or Convoy Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub Section	Total number or quantity	Description and number per package	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		MEAT & VEG HASH	9,234	6lb								
		SALMON	106,224 ~~105,720~~	"								
		TOMATOES	3,954	"								
		POTATOES DEHY.	35,240	"								
		BEETS	58,630	"								
		PEPPER	400	"								
		TEA	80	"								
		POWDERED VANILLA	30	"								

70 3

RECEIVED:

Lt.Col. Col.
ADJT (BRITISH) Inf. In Chg (AMERICAN)
ADJT SUB COMM. ACC.

II Director Camp Division A. A. 55.8
(From Col Hoolandolfi)

* Signature (for Consignee)

* Of Condition as specified and supplies and of Contained on Invoice.
* Full Name to be completed in the case of W.V.S. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

94-12

DERRATE CARICATE DAL PIROSCAFO AMERICANO "SHERIDAND"

DERRATE 1	NUMERO DEI COLLI 2	PESO NETTO DI CIASCUN COLLO in libbre 3	PESO NETTO TOTALE DELLA DERRATA in libbre 4
Farina.....	2509	50	125450 (1)
Maccheroni	620	30	18600
Riso	139	50	6950
Fagioli	1078	50	53900
Formaggio	434	56	24304
Zucchero	58	60	3480
Caffè	149	20	2980
Meat and veget.hash	228	40.8	9234
Salmone	2203	48	105744 (2)
Pomodori pelati..	80	40.8	3240
Pomodori pelati..	17	42	714
Patate essiccate.	1059	28	29544
Papate essiccate.	178	32	5696
Bietole	135	36	4860
Bietole	940	40	37600
Bietole	385	42	16170
Pepe	16	25	400
Totale	10224	= = =	448365

(1) - oltre N° 65 sacchi rotti per un peso netto complessivo di libbre 1309;

(2) - oltre N° 10 casse rotte per un peso netto complessivo di libbre 480.=

L'UFFICIALE PREPOSTO AL RITIRO
(Capitano Domenico Orsini)
Domenico Orsini

V i s t o :
IL TEN.COLONNELLO COMMISSARIO DIRETTORE
(Felice Riso)
Riso

Charles P. Dennison
Capt.
Army Sub Commission

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

DERRATE NON COMPRESE NELLA RAZIONE " A" e "B" SCARICATE DAL PIROSCAFO AMERICANO SHERIDAN

DERRATE	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO in libbre	PESO NETTO TOTALE DELLA DERRATA in libbre
1	2	3	4
Tè.....	2	40	80
Polvere di vaniglia	1 (1)	30	30
Totale	3	---	110

(1) emsan rotta.

5546

L'UFFICIALE PREPOSTO AL RITIRO
(Capitano Domenico Orsini)
Domenico Orsini

V I S T O :
IL T.COLONNELLO COMMISS.DIRETTORE
(Felice Rino)
Rino

Alessandro P. Bennella.
Capt. Q.M.C.
Army Ind. Commissary

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

AMERICAN

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In lieu of QM)

Issue Voucher No. 1 10
Account
Draft account certificate

For Office Stamp

For Accountable Officer's Certificate

No. of change in number 1 Sheet No. 1
Receipt Voucher No.
Account
Date account commenced

Issued By Ex 55 W H LONGFELLOW
To Platoon Sgt Hq Company
Authority
Date and mode of conveyance 21 March 44

At NAPLES
At

Consignee's or Convoy Slip No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION Section or Sub-Section (c)	Total number or quantity (d)	Description and number of packages (e)	For Store Department only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		POTATOES DEHY	36,249	lbs								
		SUGAR	11,700	"								
		BEETS	58,824	"								

CERTIFICATE:

Lt. Col. Col.
ADC (SIGNED) 2nd In Com (ARTHUR)
ASST SUB COMM. ADJ.

5545

11 Airborne Corps Division HQ.
(Tem. Col. Q.M.) Lanthorn

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

AMERICAN

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(In books of 100)

Issue Voucher No. 11 | For Office Stamp | No. of sheets in voucher 2 Sheet No. 1

Account | Receipt Voucher No.

Date account closed otherwise | Account | Date account commences

Issued by U.S.S. "SHERIDAN" | At NAPLES

To Italian War Ministry | When

Authority

Date and mode of conveyance 23 March 44 | Carrier's or Convoy Rail No. and Date

Ledger Folio	Cat. & Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and number of packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		FLOUR	126,759	66								
		MACARONI	18,600	"								
		RICE	6,950	"								
		BEANS	53,900	"								
		CHEESE	24,304	"								
		SUGAR	3,480	"								
		COFFEE	2,980	"								

COUNTERSIGNED:

Lt.-Col., Col.,
ADJT (BRITISH) 2nd In Cmd (AMERICAN)
ARMY SUB OPNL. AREA.

H Strellore Capo Divisione R
(Ten. Col. Hqrs Landolfo)

* Of Consignee or station and shipment unit of Consignee on overseas
† Party to be completed in the case of M.T. and similar supply

(Signature of Issuing Officer or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

ED/fr

DETTAGLIO DELLE DERRATE RICEVUTE DAL PIROSCAFO AMERICANO "LONGFELLOW" NEL DEPOSITO SPECIALE VIVERI DI "N A P O L I"

DERRATE	Nº DEI COLLI	PESO NETTO UNITARIO IN LIBBRE	PESO NETTO COMPLESSIVO IN LIBBRE
Patate scelgonte	623	33	20559
Patate scelgonte	523	30	15690
Zucchero	195	60	11700
Bietole	1548	38	58824
Totale	2889		106773 5344

IL T. COLONNELLO COMMISSARIO
VICE DIRETTORE
(DE MARCO GIUSEPPE)

Certified the above to be correct.

Declassified E.O. 12065 Section 3-402/NSC 10, 2850220

		In Libbre	In Libbre
Patate ammaccate	623	33	20559
Patate ammaccate	523	30	15690
Zucchero	195	60	11700
Bietole	1548	38	58824
Totale	2889		106773 5544

IL T. COLONNELLO COMMISSARIO
VICE DIRETTORE
(DE MAJO OSTUNI)

Certified the above to be correct.
Charles P. Benatti
Capt. QMC
Army Int. Commission

Declassified E.O. 12958 Section 3.4(b)/NNDB By ____ NARA Date 7/25/02

Declassified E.O. 13065 Section 3-402(NNDB) NO 785020

AMERICAN

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(In books of 100)

Issue No. 1

Receipt Voucher No.

Account

Date account rendered

Voucher No. 1

Schedule

Date account rendered

For Office Records

70 ✓

Issued to EX SS. CRAWFORD

At BIZERTA

Authority

At

Date and mode of conveyance by Railroad to

Carrier's or Convoy Note No. and Date

Ledger Folio	Cat. or Part Sec.	DESIGNATION Section or Sub-Section	Total Number or Quantity	Description and Marks on Packages	For Store Depot use only: W.	R.	D.	L.	Rate	Value
		FLOUR	285200 lbs							

COUNTERSIGNED:

Lt.Col. (BRITISH) 2nd in Cmd (AMERICAN)

Col, ARMY SERVICE CORPS. ADC.

5543

* Of Consignee on original and triplicate and of Consignor on duplicate.
Date Seal is to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, [illegible] TO BE ENTERED ON REVERSE

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

SEZIONE DI COMMISSARIATO MILITARE DEL IX° CORPO D'ARMATA DI BARI
Ufficio Collegamento Alleati

DERRATE PROVENIENTI DAL BASTIMENTO AMERICANO - CRAWFORD -
E INTRODOTTE IL 4 APRILE 1944

DERRATE	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO	PESO NETTO TOTALE DELLA DERRATA
		libbre	libbre
1	2	3	4
Farina	2400 100 lb. Sks	98	235.200

5542

BARI, il 4 aprile 1944

I certify that the above amounts are correct and were received by by the Italian Port Detachment.

James A. Gray
JAMES A. GRAY
Major, Infantry
Army Sub Commission

IL CAPITANO COMMISSARIO CAPO UFFICIO
(Bettinardi A.)

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

BRITISH

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In lieu of 1032)

Issue Voucher No. 8 | For Office Stamp | 701 | No. of sheets in voucher 2 Sheet No. 2

Account

Date account commenced

Receipt Voucher No.

Account

Date account commenced

Issued by Ex S 156 "COMO"

To Italian War Ministry

Authority

Date and mode of conveyance 15 Mar by lorry

At CROTONE

Marks

Carrier's (or Consignee's) Note No. and Date

Ledger Folio (9)	Cat. or Part No. (10)	DESIGNATION (Section or Sub-Section) (11)	Total number of quantity (12)	Description and marks on packages (13)	For Store Depot use only S. (14)	R. (15)	D. (16)	U. (17)	Rate (18)	Value (19) £	s.	d.
		SARDINES 9,817½	lbs									
		PILCHARDS 14,040	"									
		PEPPER 445	"									
		FISH 53,955	"	Lt. Col,						Col,		
		HERRINGS 4,588	"	ADGC (BRITISH) 2nd In Com (ALLIED) ARMY SUB DEPOT ADC. Il Direttore Capo Divisione fr. (Tcln. Col Ugo Landolfi)						55	4	7

* Of Contents on voucher and withdrawn and if Consignee on duplicate.
† Part No. to be inserted in the case of M.T. and similar stores.

USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, CONSIGNEE'S RECEIPT TO BE RECORDED ON REVERSE

Der Lassaffaad R.O. (1065 Section 3-452/8000 No. 785020

BRITISH

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

Date Voucher ... 18

Account ...

Date account commences ...

For Office Issue: 701

No. of sheets in voucher 2 Sheet No. 1

Receipt Voucher No. ...

Amount ...

Date account commenced ...

Issued by For S156 "COMO" Station, Mar Ministry

To ...

Authority ...

Date and mode of conveyance 15 Mar 44

At CROTONE

At ...

Cancelled by Credit Voucher No. and Date ...

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION Section or Sub-Section (c)	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only: S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k)
		FLOUR	452,050	lbs						
		SUGAR	53,610	"						
		CANNED BEANS	411,632	"						
		CORNED BEEF	217,728	"						
		BISCUITS	535,128	"						
		DEH'D VEG	116,276	"						
		SALMON	17,088	"						

COMMENCED:

Lt.-Col., Col.,

ADST (BRITISH) 2nd In Cmd (AMERICAN)

ADJT SUB COMD. ADC.

H Birdwood Capt Division H. 5349

Capt. Ord. Offr. Lab. (BRITISH)

* Or Contract as original and eighteen and a Contractor on duplicate.

† Part No. to be entered in the case of M.T. and similar stores.

BE USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER [illegible] TO BE HANDED ON DEVICES

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

DERRATE SCATOLATE DAL FIRMCAM INGLESE "GORD"

DERRATA	N° dei colli	Peso netto di ciascun collo	Peso netto totale della derrata
		libbre	libbre
FARINA (FLOUR)	3.560	100	356.000
" "	1.485	50	74.250
" "	277	Scondizionati	21.800
Totale	5.322	Vari	452.050
ZUCCHERO (SUGAR)	523	100	52.300
" "	18	Scondizionati	1.310
Totale	541	Vari	53.610
FAGIOLI SCATOLATI(C.BEANS)	8.574	48	411.552
CARNE SCATOLATA (CORNED BEEF)	6.048	36	217.728
GALLETTA (BISCUITS)	5.017	57½	288.137,5
" "	233	45	10.485
" "	820	50	41.000
" "	213	52½	11.182,5
" "	3.213	54	173.502
" "	57	55	3.135
" "	1.449	57	82.593
" "	448	56	25.088
Totale	11.450	Vari	535.123
LEGUMI (LEMY VEG)	365	100	36.500
" " "	105	Scondizionati	7.776
Totale	490	Vari	46.276
SALMONE (SALMON)	356	48	17.088
SARDINE (SARDINES)	357	27,5	9.817,5
ARINGHE (HERRINGS)	65	42	2.730
" "	59	32,5	1.928,5
Totale	124	Vari	5339 66,5
CELOXI SCATOLATE(PILCHARDS)	312	45	14.040
PESCE (FISH)	10	12	120
" "	4	40	160
" "	2	48	96
" "	2	24	24
" "	1	Scondizionate	15
Totale	18	Vari	435

. . /

Jean-Hlonka

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

A

segue derrate scaricate dal piroscafo Inglese "[illegible]"

DERRATA	N° dei colli	Peso netto di ciascun collo	Peso netto totale delle derrate
		Libbre	Libbre
THE (TEA)	148	110	16.280
" "	90	120	10.800
" "	93	112	10.416
" "	72	115	8.280
" "	28	125	3.500
" "	3	116	348
" "	3	100	300
" "	1	108	108
" "	3	105	315
" "	2	102	204
" "	1	114	114
" "	1	122	122
" "	1	94	94
" "	1	93	93
	21	Scondizionati	2.381
Totale	474	Vari	53.955

CROTONE, li 16 Marzo 1944

5538

IL COMANDANTE DEL DISTACCAMENTO PORTUALE DI CROTONE
(Tenente Commissaria Costantino Nicol)

Nicolini

L'UFFICIALE COMMISSARIO DEL DISTACCAMENTO ALLEATO
(LIEUT. E.L. MONCK-MASON.)

E. L. Monck-Mason
Lieut.

MMIA PORT DETACHMENT LIAISON OFFICER.

Quartermaster R.S. (1941) Section I-402/WDGC NO 785020

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Forces G. 1033

Issue Voucher No. 7

Account

Date account commenced

For office Issuer: 701

No. of packages in consignment 1 Serial No. 1

Receipt Voucher No.

Account

Date account commenced

Issued by: Ex SS. RICHARDSON Italian Air Force Ministry

To

Authority

Date and mode of conveyance: 15th Mar 44

At: BARI

At

Carrier's or Convoy Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number of quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value
		WHEAT, VEG HASH	50,625	Lbs						

CONSIGNED:

Lt. Col.,

ADJT (REGT'L) 2nd Lt Col (AMERICAN)

ADJT SUB COMD. ACG. 5537

* Oil Companies are ordered and requested not to Consign on this form.

* Each No. to be completed to the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, MESSAGE TO BE ENTERED ON REVERSE

Mt/Gen.

DIREZIONE DI COMMISSARIATO MILITARE DEL IIº CORPO D'ARMATA DI BARI
(Ufficio Collegamento Alleati)

D E R R A T E A M E R I C A N E

Sbarcate dal S/S/ "RICHARDSON" - e introdotte nel Deposito Speciale Viveri il 22/3/1944

C E N E R I	P E S O C O M M E S S I B I L E	
	R I C E V U T O	
	lbs	Q/li.
1250 Cases Meat & vegetable hash	50625	229.63,500

5536

BARI, li 23 marzo 1944

IL CAPITANO COMMISSARIO CAPO UFFICIO
(Bettinardi A.)

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1013
(Series of 1917)

For Office Stamp

701

Date of Voucher No. 1 6

Account

Date account rendered

Date of Consignment

No. of Parts in Consignment 1

Freight Voucher No.

Number

Date received for transportation

Issued from Ft. St. J. N. MEDILL

To Italian War Mission Dep.

At BARI

At

Authority

Type and mode of conveyance 1st Lorry

Carrier's or Lessor's Name No. and Title

Voucher Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number of quantity (d)	Description and marks on packages (e)	For Store Depot use only: St. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k)
		COFFEE 6487	lbs							

COUNTERSIGNED:

Lt. Col.

Col.

AMST (MIXED) 2nd Lt Col (AMERICAN)
ADJT SUB CONST. ACC.

Il Direttore Capo Divisione N. 5535
(Lieut. Col. Ugo Landolfi)

* (a) Consignor on original and triplicate and of Consignee for duplicate.
* Part No. to be completed for this item by U.S. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, ADDRESS TO BE ENTERED ON REVERSE

[illegible] t/ma.

RIEPILOGO PROVVISORIO DEL PIROSCAFO AMERICANO - L.S. MARTIN. - IL QUALE ENTRÒ IL 12 LUGLIO 1944

DESTINATO	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO	PESO NETTO TOTALE DELLA MERCE
		Libbre	Libbre
1	2	3	4
Cuffè	2779	20	55.580
	453	19	8.607
			5534
ZUCCHERO . . .	3232	vuoti	54.187

IL CAPO UFFICIO COMMERCIALE
(Antonio Bettinardi)

Capo Ufficio

I certify that the above amounts are correct and were received by

3

Declassified E.O. 12065 Section 3-402/NNDC No. 285020

1	2	3	4
Gallon	2779	20	55.560
	453	19	8.607
TOTALE . . .	3232	Vuoti	64.167

5534

IL CAPO UFFICIO COLLEGATO ALLEATO
(Antonio Bettinardi)

I certify that the above amounts are correct and were received by the Italian Port Det.

James A Gray
Major Inf.
Army Sub Comm.AOD.

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

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

AMERICAN.

ISSUE AND RECEIPT VOUCHER.

Army Form G/1(03)
(In books of 100)

For Office Stamp

70 1

Issue Voucher No. 1 5

Account

Date account rendered

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account rendered

Issued by Ex SS. "JAMES TURNER"

To Italian War Ministry

Authority

Date and mode of conveyance 2nd & 10th Nov 44

At TARANTO

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Catalogue Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For State Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		FLOUR	3,099,500	Lbs						
		RICE	122,500	"						
		SPAGHETTI	13,200	"						
		M & V HASH	131,868	"						
		MACARONI	185,370	"						

OFFICER ISSUING:

Lt. Col,
ADSO (RESTRICTED) 2nd Lt Grad (AMERICAN)

Col,
ADSO (RESTRICTED) 2nd Lt Grad (AMERICAN)

Il Direttore Capo Divisione f.
(Ten Col Mac Landolfo

5533

* Oil Companies to withdraw and substitute with all Consignees or Agents.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHE[illegible] CONSIGNEE'S RECEIPT MUST BE SIGNED ON REVERSE

Declassified E.O. 13526 Section 3.402/3604 No. 785020

16

ESTRATTO SCARICATO DAL REGISTRO AMERICANO JAMES GREER

DERRATA	NUMERO DEI COLLI	PESO NETTO DI CIASCUN COLLO	PESO NETTO TOTALE DELLA DERRATA
		libbre	libbre
Farina	30995.	100	3099500
Riso	2450.	50	122500
Spaghetti	3097.	40	123880
Carne e vegetali	3256.	40,50	131868
Maccheroni	6179.	30	185370

Il Comandante del Dstaccamento Portuale di Taranto
Ten. Com. Salvatore Polito

5532

Taranto 20.3.944

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

AMERICAN.

2nd

SUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

For Office Stamp.

From [1] / Voucher No. [4]

Account

Date account rendered

No. of sheets in voucher 3 Sheet No. 1

Receipt Voucher No.

Account

Date of Issue or receipt

Issued by Ex SS GEO LIVELY
Italian War Ministry

To

Authority

Date and mode of conveyance 11th Inst.

At NAPLES

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or sub-section	Total number or quantity (4)	Description and weight (if necessary) (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		FLOUR	506,900	Lbs								
		MACARONI	25,450	"								
		DEHY BEETS	25,360	"								
		DEHY POTATOES	48,002	"								
		COFFEE	6,300	"								
		MEAT + VEG STEW	147,105	"								
		SALMON	22,220	"								

COUNTERSIGNED:

Lt.Col.

Col.

ADJT (BRITISH) 2nd In Cmd (AMERICAN)

ADJT (BRITISH) 2nd In Cmd. ADJT. (AMERICAN)

II Direttore Centro Direzione II

(Name of Officer in Charge)

5531

* Col Consignee on original and duplicate and of Consignor on duplicate.
† Part No. to be completed in the case of M.T. and similar items.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

For office purposes

Army Form G. 1033
(In books of 100.)

Form
Voucher No. 14

Account

Date account rendered

No. of sheets in voucher 3 Sheet No. 2

Receipt Voucher No.

Account

Date account considered

Issued by Ex SS "GEO LIVELY" At HAPLES

To Italian Mar Ministry

Authority

Date and mode of conveyance 11 Inard

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Case or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description (net weight or measure) (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	I. (9)	Rate (10)	Value (11) £	s.	d.
		GRANTURCO (Cases)	2,880	lbs								
		SUTTER	525	lbs								
		BONED CHICKEN	366½	"								
		CHOCOLATE	30	"								
		ORANGE POWDER	690	"								
		ORANGE JUICE	1,273.8	Litres								
		MENU RATIONS	50	Rations								

CERTIFIED CORRECT:

Lt.Col.
ADJT (BRITISH) 2nd in Com (AMERICAN)
ARMY SUB COMD. ACC.

Col.

(Signature of Consignee)

* Or Consignee on original and triplicate and of Consignee on duplicate.
† Post No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, NAME AND TITLE TO BE ENTERED ON REVERSE.

3539

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

AMERICAN

SUE AND RECEIPT VOUCHER.

Army Form C. 1033

Post Voucher No. 4

Account

Date account commenced

For office Stamp

No. of Issue or voucher 3 Sheet No. 3

Receipt Voucher No.

Account

Date account commenced

Issued by Ex SS "Geo LIVELY"

To Italian Air Force Armistice

Authority

Date and mode of conveyance 11th March

At NAPLES

At

Carrier's or Carrier Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		TOMATO [illegible]	14,238	lbs								
		FIAMMIFERI A BUSTA	357,500	Books								
		FIAMMIFERI SCOTOLE	19,440	Bxs								
		CORNED BEEF HASH	1,287	lbs								
		MEAT & VEG HASH	1,174½	"								
		PORK GRAVY	4275	"								
		BEEF GRAVY	4725	"								

COUNTERSIGNED:

[signature]

Lt. Col., Col.,

ADSF (ARTILLERY) 2nd In Cmd (AMERICAN)

ARMY SUB COMM. ACC.

Il Direttore Capo Divisione II.

(Ten. Col. Ugo Lanfolli)

[signature]

Signature of Issuer or Consignor

5329

* Of Contents to be stated and whether and of condition on Arrival.
† Pay No. to be completed in the case of M.T. and similar issues.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, QUANTITIES ONLY TO BE ENTERED ON REVERSE

18

DERRATE SBARCATE DAL PIROSCAFO AMERICANO " LIVERPOOL "

DERRATE (1)	NUMERO DEI COLLI (2)	PESO NETTO DI CIASCUN COLLO in libbre (3)	PESO NETTO TOTALE DELLA DERRATA in libbre (4)
Farina..... Flour	4989	100	498.900
Farina..... Flour	140	50	7.000
Maccheroni..... macaroni	843	30	25.290
Maccheroni..... macaroni	4	40	160
Riatole..... Rice Bulk	634	40	25.360
Patate essiccate Dehydrated Potatoes	714	32	22.848
Patate essiccate Dehydrated Potatoes	696	36	25.156
Caffè..... Coffee	315	20	6.300
Salmone..... Salmon	590	48	28.320
Carne vegetale stew.....	3269	45	147.105
Carne vegetale hash.....	29	40,8	1.174,8
Corned beef hash.....	39	33	1.287
Pork grave.....	95	45	4.275
Beef grave.....	105	45	4.725
Pomodori pelati.....	339	42	14.238
Totale.....	12811	----	818.138,8
Piastrelli a busta.....	143	buste 2.500	buste 357.500
Piastrelli a scatola...	27	scat. 720	scat. 19.440

IL T.COL.COM.DIRETTORE
(Pellea Rino)

L'UFFICIALE PREPOSTO AL RITIRO
(Capitano Domenico Orsini)

Chandler P. Bennett
Capt. Q.M.C.
Army Sub-Commissary

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

Farina	Flour	140	50		7.000
Zucchero	Sugar	843	30		25.290
Caffè	Coffee	4	40		160
Biscotti	Biscuits	634	40		25.360
Patate sgusciate	Peeled Potatoes	714	32		22.848
Patate sgusciate	Peeled Potatoes	695	36		25.156
Caffè	Coffee	315	20		6.300
Salmone	Salmon	590	48		28.320
Carne vegetale stew		3269	45		147.105
Carne vegetale hash		29	40,8		1.174,8
Corned beef hash		39	33		1.287
Pork grune		95	45		4.275
Beef grune		105	45		4.725
Pemmican pelati		339	42		14.238
Totale		12511	==		313.138,8
Piastrelli a buste		143	buste 2.500		buste 357.500
Piastrelli a scatole		27	scat. 720		scat. 19.440

p. L'UFFICIALE PREPOSTO AL RITIRO
(Cavitano Domenico Orsini)

VISTO :
IL T.COL.COMM.DIRETTORE
(Felice Rieti)

Chanter P. Genio
Capt. Qmc.
Amm. Sub. Commissario

5528

Declassified E.O. 12065 Section 3-403/NNDR No. 785020

DERRATE NON COMPRESE NELLE RAZIONI " A " e "B " SCARICATE DAL FERROSCAFO AMERICANO " LIVNIX "

DERRATE	BUSTA DEI COLLI	PESO NETTO DI CIASCUN COLLO in libbre	PESO NETTO TOTALE DELLA DERRATA in libbre
1	2	3	4
Granturco.....	96	30	2.880
Burro.....	14	37,8	525
Pollo disossato.....	7	52,8	356,8
Cioccolato.....	1	30	30
Polvere di arancio.....	20	34,8	690
Totale.....	138	==	4.491,8
Succo di arancio.....	78	litri 15,320	litri 1.273,16
Razioni pane.....	5	razioni 10	razioni 50

p. L'UFFICIALE PREPOSTO AL RITIRO
(Capitano Domenico Orsini)

V I S T O:

IL TEN.COLONN.COMM.DIRETTORE
(Falise Nino)

Charles P. Bennett.
Capt. QMC.
Army Supt. Commissary

Requisition R.O. 12063 Section 1-428/MMSB No. 285020

1	COLLI 2	In libbre 3		In libbre 4	
Granturco	96	20		2.880	
Burro	14	37,5		525	
Pollo disossato	7	52,8		366,8	
Cioccolato	1	30		30	
Polvere di arancio	20	34,8		690	
Totale	138	—		4.491,8	
Succo di arancio	78	litri	16,320	litri	1.273,16
Razioni carne	5	razioni	10	razioni	50

L'UFFICIALE PREPOSTO AL RITIRO
(Capitano Domenico Oreal)

V I S T O:

IL TEN.COLONN.COMM.DIRETTORE
(Felice Rino)

Charles P. Bennett.
Capt. D.M.C.
Army Asst. Commissy

5527

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78-020

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

Issue Voucher No. 3

Account

Date account commenced

For Office Stamp

701

No. of sheets in voucher 3 Sheet No. 2

Receipt Voucher No.

Account

Date account commenced

Issued by: EK 55 "WM. R. DAVIE"

To: Italian War Ministry — At Naples

Authority: For Naval Use

Date and grade of correspondence: 22 Feb 44 — For Naval Use

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION Section or Sub Section (c)	Total number or quantity (d)	Description and mark on packages (e)	For Store Depot use only: S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value £ (k)	s.	d.
		BEANS	114,500	lbs								
		SUGAR	98,520	"								
		COFFEE	53,680	"								
		SPAGHETTI	83,320	"								
		MACARONI	91,980	"								
		POTATOES DEHYD	172,260	"								
		DEHYD BEET	16,380	"								

CORRECTED:

Lt.Col, Col,

ADST (BRITISH) 2nd in Cmd (AMERICAN)
ADSC SUB COMM. AOC.
Ai Direttore Capo Divisione N.
(Ten. Col Mgg Landolfi)

* (a) Consignee on original and invoice and (k) Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE MUST BE ENTERED ON REVERSE

5926

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1043
for issues of Stores

Date Voucher No. 1 / 3

Account

Date account rendered

For Office Stamp

21

Cr. for Contribution

No. of Orders to number 3 Sheet No. 1

Receipt Voucher No.

Amount

Date receipt rendered

Issued by Ex S.S. "WM. R. DAVIE"

To Italian War Ministry

At NAPLES

At

Authority

Type and mode of conveyance 22 Feb 44

Carrier's or Convoy Note No. and Date

Order No.	Cat. or Part No.	DESIGNATION Section or Sub-Section		Total number of parcels	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		FLOUR	2,250.600	lbs.									
		SALMON	424,512	"									
		MEAT VEG STEW	201,570	"									
		MEAT & VEG HASH	205,092	"									
		CORN BEEF HASH	693	"									
		CHILI CON CARNE	117	"									
		RICE	107,500	"									

COUNTERSIGNED:

Lt.-Col., Col.,
ADST (BRITISH) 2nd in Cmd (AMERICAN)
ARMY SERVICE CORPS. ASC.
Il Direttore Capo Divisione
(Typ [illegible] Used Loaded)

5025

* Of Consignee on original and Conference and of Consignee on duplicate.
† Part No. to be entered in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE, ETC., NEED NOT BE ENTERED ON REVERSE.

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

Issue Voucher No. 3

Account

Date account commenced

70 1

No. of sheets in voucher 3 Sheet No. 3

Issuing Voucher No.

Account

Date account commenced

Issued by Ex SS "WM. R. DAVIE"

To Italian War Ministry

Authority

Date and mode of conveyance 22 Feb 44

At NAPLES

At

Ledger Folio	Cap or Part No.	DESIGNATION Section or Sub-Section	Total number of quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		CHEESE	57380	lbs								
		DEHYD CARROT	60920	"								
		TINNED TOMATOES	91,179	"								
		SPINACH	918	"								
		POWDERED PEAS	1,238	"								
		PEA SOUP	4,392	"								

COUNTERSIGNED:

Lt. Col., Col.,
ADOS (BRITISH) 2nd In Cmd (AMERICAN)
ADOS AFHQ COMZ ACC.

Il Direttore Capo Divisione II.
(Ten. Col. Alp Landolfi)

* Of Consignee on original and duplicate and of Consignee on triplicate.
† Part No. 31 to be completed in the case of W.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TO BE ENTERED ON Ledger Folio 5524

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

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033

For Office Stamp

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account rendered

Issue C Voucher No. 2

Issued by Ex S.S. "JOHN MOREHEAD" At NAPLES

To Italian Air Ministry

Authority

Date and mode of conveyance 10 Feb 44

Carrier's (or agent's) Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks (or gross weight)	For Store Depot use only: S.	R.	D.	U.	Rate	Value £	s.	d.
		SALMON	814,962.	Lbs								
		TOMATOES TND	183,011.	"								
		DEHYD BEET	30,018.	"								
		DRIED PEAS	4713.	"								
		CHOCOLATE	144.	"								
		TINNED SOUP	1920.	Tins								
		INDIVIDUAL FIELD RATION	36.	Pkts								

COUNTERSIGNED:

Lt.Col., Col.,

ADS[t] (BRITISH) 2nd in Cmd (AMERICAN)

Director Coop Div. COSC ADC.

Lt. Col. Ugo Landolfi

* Of Containers as received and Whether Sent in Completion or Deficiency.
† Part Nos. to be furnished in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER [illegible] ORDNANCE [illegible] REVERSE

5523

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

B

COMANDO FF.AA. DELLA CAMPANIA
DIREZIONE DI COMMISSARIATO MILITARE 1^ SEZIONE
= NAPOLI =

23

SITUAZIONE derrate scaricate dai piroscafi Alleati.

PIROSCAFO MOREHEAD.=

Derrate		Nº colli	Peso netto complessivo in libbre
- salmone	casse	16979	814962
- pomodori pelati	involucri cart.	4789	183011
- verdura essiccata	" "	790	30018
- piselli secchi	sacchi	56	4713
Introdotti e tenuti a disposizione dell'Autorità Alleate:			
- cioccolato	Kg.	69,318	
- minestrone scatolato	scatole	1920	
- razioni individuali generi di conforto	pacchi	35	

Vou lo (2)

PIROSCAFO R. DAVIES.= all Oprot 590

- farina	sacchi	22636	2.250600
- salmone	casse	8844	424512
- carne e vegetables stew	"	4478	201510
- carne e vegetables hash	"	5064	205092
- cornede beef hash	"	21	693
- chili con carne	"	3	117
- riso	sacchi	2150	107500
- fagioli	"	2280	114500
- zucchero	"	1642	98520
- caffè	involucri cartoni	2694	53880
- spaghetti	" "	2083	83320
- maccaroni	" "	3065	91950
- patate essiccate	casse	5756	172260
- bietole	"	390	16380
- spinaci	"	25	918,12
- piselli in polvere	" cartoni	34	1338,12
- zuppa di piselli	" "	122	4392
- formaggio	" "	1390	58380
- carote	casse	1523	60920
- pomodori pelati	" cartoni	2383	9II79,12

Vou lo (3)

PIROSCAFO LIVELY.= all Oprot 590

5922

Ne è in corso lo scarico. Fino a tutto il 13/3/44 sono state introdotte nel Deposito Speciale Viveri di Napoli le seguenti derrate, provenienti dal succitato piroscafo Lively:

- farina	sacchi	4791	479100
- maccheroni	involucri cart.	843	25290
- bietole	casse	552	26480

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segue piroscafo "Livelv"

Derrate		Nº colli	Peso netto complessivo in libbre	
- Patate essiccate	casse	1432	48644	
- caffè	involucri cart.	313	6320	
- Carne a vap.	casse	3296	148320	
- salsone	"	592	28416	
- polvere arancio	"	99	4034,4	
- cioccolato	"	1	30	
- conserva pomodoro	"	2	76,8	
- fiammiferi a busta	"	143	buste	357500
- fiammiferi a scatole	"	25	scatole	18720

Napoli, li 14 Marzo 1944

IL TEN.COLONNELLO COMMISSARIO DIRETTORE
(Felice Rise)

F Rise

Maynard Davies
Chas P. Curtis
Capt. Q mc.
Asst Sub-Comm.

5521

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

AMERICAN

1P

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
For books of 1941

For Office Stamp

401

Issue { Voucher No. 1
Account
Date account commences

No. of stubs or vouchers 2 Sheet No. 1
Receipt Voucher No.
Account
Date account commences

Issued to EX CP. "HARRISON" "JOHNSON" "FISKE" + "HILL"
To Stabilimento Alta Montagna
Authority
Date and mode of conveyance 24 Feb & 10 Mar 44

To be completed by Consignee

At BARI
At
Carrier's or Consignee Note No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		FLOUR 1,487,647	lbs									
		MACARONI (SPAGHETTI) 55,960	"									
		MARSTEIN 420,975	"									
		MAY HASH 212,139	"									
		SUGAR 226,950	"									
		COFFEE 76,820	"									
		RICE 129,200	"									

COUNTERSIGNED:

Lt. Col., Col.,

ADST (BRITISH) 2nd In Cmd (AMERICAN)

ADJT SUB COM ADJ.

Il Direttore Capo Divisione II°

(Ten. Col Ugo Landolfi)

* Of Contents on original and duplicate and of Consignee on duplicate.
† Part (a) to be completed by the issue of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE IS TO BE ENTERED ON REVERSE

5329

Unclassified E.O. 12065 Section 3-402/NNSC No. 785020

AMERICAN

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 50)

For Office Stamp

701

Issue Voucher No. 1

Account

Date account commences

Sheet No. 2 of sheets number 2

Receipt Voucher No.

Account

Date account commences

Issued to Lt. Col. Harrison, Johnson, Foote & Hale

To Sub-Depot Base Quartermaster

Authority

Date and mode of conveyance 24 CA To 10 Trucks

Carrier's or Convoy Ref. No. and Date

Ledger Folio	Cat. or Part No.	DESIGNATION Section or Sub-Section	Total number or quantity	Description and marks on packages	For Store Depot use only S.	R.	D.	U.	Rate	Value £	s.	d.
		PEPPER 2,016	lbs									
		CHEESE 135,396	"									
		SALMON 129,558	"									
		BEANS DRIED 259,650	"									
		CARROTS DEHYD 106,050	"									
		BEET DEHYD 58,884	"									
		POTATOES DEHYD 362,400	"									

COUNTERSIGNED:

Lt.Col, Col,

ADSC (BRITISH) 2nd In Cmd (AMERICAN)

ADSC SUB COMD, ACC.

Sub Director Base Division ff.

Lieut Col Mary Landolfi

* Or Consignee on original and duplicate and of Consignee on duplicate.
† For Sig. to be completed in the case of M.T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, [illegible] ENTERED ON REVERSE

Pit/3-n.

D E R R A T E A M E R I C A N E

liberate dagli S/U/ HARRISON - JOHNSON - PUGNO - HILL

e introdotte nel Deposito Speciale Viveri dal 24/2/44 al 10/3/44

G E N E R I	PESO CONSEGNATO / RICEVUTO	
	Lbs	Q/li.
Carne stufata	420.975	1.909,54
Polpette di carne	212.139	962,20
Prosciutto	226.960	1.029,58
Patate	362.600	1.644,75
Caffè	76.420	346,64
Salmone	129.808	589,17
Minestra	88.864	403,17
Carne	106.050	481,04
Spaghetti	55.860	253,43
Fagioli	259.650	1.177,77
Formaggio	138.936	630,21
Riso	129.200	586,08
Pane	2.016	9,14

5014

Declassified E.O. 12065 Section 3-402/NNDS No. 785030

DERRATE ALLEATE

Ricevute dagli S/S/ HARRISON - JOHNSON - FLYNN - HILL

e introdotte nel Deposito Speciale Viveri del 26/2/44 al 10/3/44

G E N E R I	PER CONTINGENTO	
	R I C E V U T O	
	lbs	Q/li.
Carne stufata	420.975	1.909,54
Polpette di carne	212.139	962,26
Zucchero	226.980	1.029,58
Frutta	362.600	1.644,75
Caffè	76.420	346,64
Salmone	129.888	589,17
Filetole	88.884	403,17
Cereali	106.050	481,04
Spaghetti	55.900	253,63
Fagioli	259.650	1.177,77
Formaggio	138.936v	630,21
Riso	129.200	586,05
Tape	2.016	9,14
Farina	1487.647	6747,95

5514

I certify that the above amounts are correct and were received by the Italian Port Det.

James A Gray
JAMES A GRAY
Major Inf.

CAPO UFFICIO COLLEGAMENTO ALLEATI

IL CAPITANO COMMISSARIO
(Bettinardi A.)

ARMY SUB COMM. ACC.

Declassified E.O. 12065 Section 3-402/NNW No. 285020

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