

ACC

10000/120/5838

 $\frac{NO 2}{1944}$

Q/1/16-A

SHIPPING TICKETS U 3 SU

may - sept 1944

1/16-A SHIPPING TICKETS U S SUBSISTENCE FROM 50-74

5736
5875

Aug. Sept. 1944

WAR DEPARTMENT
QM Form No. 424
Revised Jan. 3, 1933

SHIPPING TICKET

Consignor's Voucher No. *U.S. Govt.*
Voucher No. *U.S. Govt.*
Number of Sheets *3*

CONSIGNOR: **U. S. GOVERNMENT**
~~CLASS I DEPT. APO 580~~

Voucher No. 74
Sheet No. 1

Date Shipped or Delivered: **19 May 1944.**

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	20,297		Sardines	lbs		
Figures compiled from acceptance note covering items received from CLASS I DEPT. APO 580 - Shipped to/ Sabaudia Div., Palermo, Sicily.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
						5875

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

R DIRETTORE GENERALE
(Gen. Dir. Railroad Freight)
(Name)

Teeliga

(Rank)

ITALIAN GOVERNMENT
(Organization)

WAR DEPARTMENT
O. M. Form No. 484
June 22, 1942

SHIPPING TICKET

101
CONSIGNOR: CLASS I DEPOT, APO 550

DATE SHIPPED OR DELIVERED 19 May, 1944

SHIP TO:
SABAUDA DIV.
Palermo, Sicily.

AUTHORITY OR REF. NO. Letter 303 8 April, 44.

SUBJECT: Shipment of Sardines

TRANSPORTATION COST OF 1

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	38 barrels		Sardines packed in brine.			20,297
	20,297 ✓			lb.	.10	\$ 2,029.70
	OK 5/10/44					
	Prices shown herein are GSA list prices including handling charges and incidental costs are not included.					
	Above prices are for United States.					
	Issued R. Bushick 1st Lt Col 183 8th-CL					
						5874

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

Bentley Francis (NAME) Captain (RANK)

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

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised April 30, 1942

SHIPPING TICKET

101
CONSIGNOR: CLASS I DEPOT, APC 550

DATE SHIPPED OR DELIVERED 19 May, 1944

SHIP TO: SABAUDA DIV.
Palermo, Sicily.

AUTHORITY OR REQ. NO. Letter 603 8 April, 44.
SUBJECT: shipment of Sardines

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	38 barrels		Sardines packed in brine.			20,297
	20,297			Lb.	.10	\$ 2,029.70

U.S. GOVERNMENT PRINTING OFFICE: 1942

Prices shown herein are U.S.A.
list prices including handling
charges and incidental
costs are not included.

5873

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED".
CONSIGNOR'S VOL. NO.
CONSIGNEE'S VOL. NO.
NUMBER OF SHEETS

Bentley (NAME)
Major (RANK)
U.S. Army (ORGANIZATION)

WAR DEPARTMENT
O.M.C. Form No. 334
Revised Jan. 3, 1945

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 73
Sheet No. 1

Date Shipped or Delivered 17 May 1944.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	2,016		Pepper	lbs		
Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to Sabauda Division (Italian) Palermo, Sicily.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
5872						

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

II DIRETTORE GENERALE

(Name)

Fuller

(Rank)

ITALIAN GOVERNMENT.

Hq. PB-7-40-200,000

84 Pkg Paper block @ 24/1" = 2016 lbs net ✓
OK SH 10/9/00

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

No. 10

SHIPPING TICKET

CONSIGNOR: CLASS I BASE DEPOT, PALERMO, SICILY.

DATE SHIPPED OR DELIVERED 17 May, 1944.

SHIP TO:

SABAUDA DIVISION (Italian)
PALERMO, SICILY.

AUTHORITY OR REF. No. "NATOUSSA CABLE L-19403
cite SS MC-1508, 10 May, 1944.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
PA No. _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	84 PKG.		Pepper Black XXAIX 84/1	1b.	.13	10.92
"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included."						
Shipped by _____ United States						
Issued R. B. B. B. 188 Jm C.I.						
5871						

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

Tax: *Roberto Calogero* (NAME) *46° Reg. Int.* (ORGANIZATION)

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

No. 100

CONSIGNOR: CLASS 1 BASE DEPOT, PALERMO, SICILY.

17 May, 1944.

SHIP TO

PTO-
GABAUDA DIVISION (Italian)
PALERMO, SICILY.

AUTHORITY OR REQ. NO. "MATOUZA CABLE L-19403
cite BR AC-1508, 10 May, 1944.

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A NO.5879

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

(NAME) Leardo Palacios (NAME) Teniente (ORGANIZATION) 41st Regt 1-15

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

WAR DEPARTMENT
O.M.C. Form No. 424
Revised Jan. 3, 1943

SHIPPING TICKET

Commodor's Van, No. _____
Co. _____
Number of Sheets _____

U. S. GOVERNMENT
CONSIGNOR: ~~CLASS I BASE DEPOT, IBS~~

Voucher No: 72
Sheet No. 1

Date Shipped or Delivered 11 May 1944.

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$ _____
P.A. No. _____

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	121,500		Flour	lbs		
	6,750		Beans, Lima	"		
	6,750		Beans, Navy	"		
	6,750		Carrots, Dchy	"		
	40,512		Salmon	"		
	5,040		Sugar	"		
	51		Pepper	"		
	5,058		Coffee	"		
Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, IBS Shipped to Italian Sabauda Division? Cantania, Sicily.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE:						
						5864

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

IL DIRETTORE GENERALE

(Gen. Dir. Ufficio Esigete)

(Name)

F. ellig

(Rank)

ITALIAN GOVERNMENT

Reg. FBS 7-41-100,000

2430 bags wheat flour @ 50# = 121500 lbs net ✓
 135 bags Beans Lima @ 50# = 6750 lbs net ✓
 135 bags Beans navy @ 50# = 6750 lbs net ✓
 189 ca Carrots dchy @ 40# = 6760 lbs net ✓
 844 ca Salmon canned @ 48/1# = 40512 lbs net ✓
 84 bags Sugar @ 6/10# = 5040 lbs net ✓
 203 3 lbs Pepper @ 24/1# = 57 lbs ✓
 281 ca Coffee @ 6/3# = 5058 lbs net ✓
 OK SH 10/9/44

WAR DEPARTMENT
M. C. Form No. 434
Revised June 30, 1947

SHIPPING TICKET

No. 90

CONSIGNOR: Class 1 Base Depot, IWS APCB550

DATE SHIPPED OR DELIVERED 11 May, 1944

SHIP TO:

ITALIAN - SARAGUDA DIVISION
CATANIA, SICILY

AUTHORITY OR REG. NO. 1-12876, Memo No. 2, 10-Jan.
1944. MATCHES 1-12876, 32000-1280, 7th May
TRANSPORTATION COST OF \$ 162,000 CHARGEABLE TO
PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2430 bags		Wheat, flour 50#	lb	.04	4860.00
	135 bags		Beans, Lima 50#	lb	.09	607.50
	135 bags		Beans, Navy 50#	lb	.03	540.00
	169 cs		Carrots, Delly 40#	lb	.28	2568.80
	844cs		Salmon, Canned 48/12	can	.18	7202.16
	84 bags		Sugar 6/10#	lb	.06	392.40
	2oz 2 lbs		Pepper 24/1#	lb.	.13	6.63
	281 cs		Coffee 6/3#	lb.	.20	1011.60
						117,189.09
"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included." <i>COPY</i> <i>Check to see if duplicate copy</i> <i>SH</i> 5868						

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(INITIALS)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised June 16, 1943

SHIPPING TICKET

CONSIGNOR: Class I Base Depot, IB3 APO 9580

DATE SHIPPED OR DELIVERED 11 May, 1944

SHIP TO-

ITALIAN-SABAUDA DIVISION
PALERMO, SICILY

AUTHORITY OR REG. NO. AFHT AGO Memo No 2, 10-Jan
1944. MATCUSA L 15876, 58QMO-1389,
7th May, 1944
TRANSPORTATION COST OF 1 CHARGEABLE TO
PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
R1588X11	2430 bags		Wheat, flour 50 #	lb	.04	4860.00
	135 bags		Beans, Lima 50 #	lb	.09	607.50
	135 bags		Beans, Navy 50 #	lb	.08	540.00
	169 cs		Carrots, Dohy 40#	lb	.38	2558.80
	844 cs		Salmon, Canned 46/1#	can	.16	7292.16
	84 bags		Sugar 5/10#	lb.	.06	302.40
	2 cs 3 bxs		Pepper 24/1#	lb.	.13	6.53
	25 lbs		Coffee 6/3#	lb.	.20	1011.60

\$17,154.09

"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included."

Approved for Release by NSA on 09-11-2013 pursuant to E.O. 13526

Issued
W. B. Smith
1st Lt Col
1630 M Class

5507

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

Ben L. G. ...
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: **Glance I Base Depot, ISB 20 7550**DATE SHIPPED OR DELIVERED **11 May, 1944**

SHIP TO—

ITALIAN-CHAMBER DIVISION**WATERLOO, MISSY****CHAMBER**AUTHORITY OR REG. No. **AFM, Adm. Memo No. 10-Jan 1944, MATRICA 1 15876, 15876-1589.**

TRANSPORTATION COST OF 1

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
KIENHAKKE	2430 bags		Wheat, flour 50 7	lb	.04	4860.00
	150 bags		Beans, Lima 50 8	lb	.09	607.50
	138 bags		Beans, Navy 50 8	lb	.08	840.00
	160 cs		Carrots, Baby 40 8	lb	.36	2880.00
	844 cs		Salmon, Canned 48/12	can	.16	7298.16
	64 bags		Sugar 4/100	lb	.06	308.40
	8 cs 3 lbs		Pepper 24/12	lb	.13	5.83
	28 lbs		Coffee 6/88	lb	.80	1811.60
						\$17,189.09
"Prices shown herein are USA list prices; shipping, handling, storage and incidental costs are not included."						

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Benjamin J. ... Captain
(NAME) (RANK) (ORGANIZATION)

Army Sub Commission ACC
(MMIA) L.O. Sicily
c/o I.B.S. APO 550

16 June 1944

No. 256

Subject: Shipping Tickets

To : GOC Army Sub Commission ACC (MMIA)

1. Reference par 7, Adm. Inst. No. 24, Hq AAI, 20 May, 1944.
IBS has furnished us following shipping tickets for forwarding
to Chief Accountant, A.C.C.

Class I Shipping Tickets to:

— Sabauda Division, 11 May 1944,	\$17,189.09,
— Sabauda Division, 17 May 1944,	\$ 10.92,
— Sabauda Division, 19 May 1944,	\$ 2,029.70,
— Sabauda Division, 19 May 1944,	\$70,233.72,
— Sabauda Division, 23 May 1944,	\$ 2,029.80,
— Sabauda Division, 23 May 1944,	\$46,419.75,
— PWB Italian Casuals, 23-31 May 1944,	\$74.25,
7806 Gen. Hosp. (IT) Italian Patients,	
1 May- 1 June 1944,	\$ 1,801.80.

2. Item 1, 2, 4, and 6 should already be in your hands.

3. Item 7 has explanatory letter attached.

4. Shipping tickets for matches from IBS Class II and IV
were also included. These matches are being held in stock in
Palermo Bulk depot to be used on single ration scale.

Lester R Albert
LESTER R ALBERT
Lt Col Inf
L O Sicily

Encl: 8 Shipping tickets as shown
in par 1.
1 Shipping ticket for matches

5865

Army Sub Commission ACC
(MMIA) L.O. Sicily
c/o I.B.S., APO 330

16 June 1944

No. 236

Subject: Shipping Tickets

To : GOC Army Sub Commission ACC (MMIA)

1. Reference par 7, Arm. Inst. No. 24, HQ AAI, 20 May, 1944, IBS has furnished us following shipping tickets for forwarding to Chief Accountant, A.C.U.

Class I Shipping Tickets to:

Sabauda Division, 11 May 1944,	\$17,159.09,
Sabauda Division, 17 May 1944,	\$ 10.92,
Sabauda Division, 19 May 1944,	\$ 2,029.70,
Sabauda Division, 19 May 1944,	\$70,350.72,
Sabauda Division, 23 May 1944,	\$ 2,029.81,
Sabauda Division, 23 May 1944,	\$48,414.73,
PBS Italian Casuals, 23-31 May 1944,	\$74.35,
7656 Gen. Hosp. (PT) Italian Patients,	
1 May- 1 June 1944,	\$ 1,501.00.

2. Item 1, 2, 4, and 6 should already be in your hands.

3. Item 7 has explanatory letter attached.

4. Shipping tickets for matches from IBS Class II and IV were also included. These matches are being held in stock in Palermo Bulk depot to be used on single ration scale.

Encl: 8 Shipping tickets as shown
in par 1.
1 Shipping ticket for matches

LESTER R ALBERT
Lt Col Inf
L O Sicily

5364

WAR DEPARTMENT
QM Form No. 434
Rev. 1 Jan. 31 1945

SHIPPING TICKET

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

U. S. GOVERNMENT

CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 71
Sheet No. 1

Date Shipped or Delivered 4 July 1944

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	15,766		Potatoes, Dehy	lbs		
	7,895		Carrots, Dehy	"		
Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: XII Corps (Italian).						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE;						
5863						

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

R. DIRETTORE GENERALE

(Signature)

(Name)

Vellio

(Rank)

ITALIAN GOVERNMENT

INTERNAL ROUTING SLIP

(not to be reproduced - draw from AGI)

File: 400.39

Papers attached: 3/1

(Number each memo consecutively and draw a line across the page below it)

No.	From	To	REMARKS - Authenticate by surname followed by date.
1.	QM IBS	Liaison Officer MMIA, L.O. IBS	Forwarded herewith shipping ticket, in duplicate, covering issue of Class I supplies to XII Corps on 4 July 1944 in the amount of \$9,779.48. For the Quartermaster: <i>[Signature]</i> Captain, QM, MMIA, OFFICER, 4 JULY 1944
2.	MMIA L.O. Sicily	Main Hq MMIA Lequillo (Lecce)	Forwarded herewith shipping ticket, in Duplicate, covering issue of Class I supplies, 23,661 lbs dehy. vegetables, to XII Corps on 4 July 1944 in the amount of \$9,779.48. <i>[Signature]</i> LESTER R ALBERT Lt Col Inf L O Sicily

5362

513	seen	Potatoes	delivered @	2/12	=	{12312 lbs net ✓
157	"	Potatoes	delivered @	3	=	{3454 lbs net ✓
197	"	Carrots	delivered @	2/17½	=	{6895 lbs net ✓
25	"	Carrots	delivered @	2/20	=	{1000 lbs net ✓

OK 54 10/1/44

285020

WAR DEPARTMENT
Q. M. C. Form No. 404
Revised June 30, 1942

No. 165

SHIPPING TICKET

CONSIGNOR: CLASS I BASE DEPOT, PALERMO, SICILY.

DATE SHIPPED OR DELIVERED 4 July, 1944.

SHIP TO

XII CORPS
SARANDA DIVISION
(Italian)

AUTHORITY OR REQ. NO.

"AFHQ Adm. Memo No. 2, 10 Jan. 1944"

TRANSPORTATION COST OF 1

CHANGEABLE TO

PIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	513 cs.		Potatoes Dehy. 2/12#	Lb.	.43	5294.16
	157 cs.		Potatoes Dehy. 2/11#	Lb.	.43	1485.22
	197 cs.		Carrots Dehy. 2/17#	Lb.	.38	2620.10
	25 cs.		Carrots Dehy. 2/20#	Lb.	.38	380.00
			Total			9779.48

"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included"

at Depot

513 cases x 2 tons x 12 lbs =
157 " x 2 " x 11 " =
197 " x 2 " x 17.5 lbs =
25 " x 2 " x 20 lbs =

5861

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

Capitain James B. B. B.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

285020

FOR DETACHMENT
U.S. Form No. 401
Revised June 20, 1943

No 165

SHIPPING TICKET

CONSIGNOR: CLASS I BASE DEPOT, PALERMO, SICILY.

DATE SHIPPED OR DELIVERED

4 July, 1944.

SHIP TO

XII CORPS
~~XXXXXXXXXXXXXX~~
(Italian)

AUTHORITY OR REG. NO.
"AFM Adm. Memo No. 2, 10 Jan. 1944"

TRANSPORTATION COST OF 1

CHARGEABLE TO

FIA NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	513 cs.		Potatoes Dehy. 2/12	Lb.	.43	5294.16
	157 cs.		Potatoes Dehy. 2/11	Lb.	.43	1485.22
	197 cs.		Carrots Dehy. 2/17	Lb.	.38	8620.10
	25 cs.		Carrots Dehy. 2/20	Lb.	.38	850.00
			Total			9779.48

"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included"

x 513 cases x 2 lbs x 12 lbs = lbs
re.

copy

5369

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

Beckman
(SNAME)

(SNAME)

(SNAME)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

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

SHIPPING TICKET

Caravan's Van. No.

Co. Van's Van. No.

Number of Sheets

U. S. GOVERNMENT.

CONSIGNEE: ~~ALLIED GARRISON, SARDINIA~~

Voucher No. 70

Sheet No. 1

Date Shipped or Delivered 27 May 1946

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$
P/A No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	712,320		3 new	lbs		
	181,440		Barley	"		
Figures above are compiled from acceptance note covering items received from ALLIED GARRISON, SARDINIA, consigned to Commanding Officer, 7 Base Italian Army.						
CLAYTON P. KERR; COL. INFANTRY. ALLIED REPRESENTATIVE.						
						5859

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

R. D. BROWN, GENERAL

(Name)

Fellix

(Rank)

ITALIAN GOVERNMENT
(Organization)

Hq. PBS 7-44 200,000

WAR DEPARTMENT

Q.M.C. Form #490 & 489

(Revised by QM 310th S.G.)

TALLY • OUT
IN

No of Sheets 1
Sheet No. 1

ALLIED GARRISON SARDINIA
(Station)

ACC of cmg

Warehouse ALLIED GARRISON SARDINIA

Date 27 May 1944

Consignee Commanding Officer, 7 Base
Italian Army

Consignor Allied Garrison of Sardinia

QUANTITY	UNIT	CONTENTS
318 81	Long tons Long tons	Straw Barley
712,320 lbs ✓ 181,440 lbs ✓ OK 546 10/0/44		
I certify that the Allied Garrison Sardinia has turned over to me, the accepting representative of the Italian Army, straw and barley for the amounts stated herein.		
IL COLONNELLO COMANDANTE -Matteo Borda- <i>Borda</i>		

Received the above articles in apparent good order and condition (except as noted) this date 27 May 1944

(Checker)

IL COLONNELLO COMANDANTE
-Matteo Borda-

Borda

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

SHIPPING TICKET

Commodity's Van. No. _____

Contract's Van. No. _____

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 69

Date Shipped or Delivered

2 October 44

Ship to

Authority or Rep. No. _____

U. S. GOVERNMENT

Transportation cost of \$ _____

Charges to _____

P/A No. _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	263,000		Flour	lbs		
Shipped to QM Allied Garrison Sardinia. MMIA Ref. 7854. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by COMZONE NATOUSA per their signal 141845 13 Sept. 44. File in AQ 2/25 Folio #2.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrà) <i>Pelligrà</i>						
						5857

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

COL. INFANTRY

MILITARY MISSION
ITALIAN ARMY

(Organization)

(Name)

CLAYTON P. KERR

(Rank)

HQ PHS 7-44-180.004

DEPARTMENT
Form No. 434
Issued June 3, 1935

SHIPPING TICKET

Consignor's Name, No.
Consignee's Name, No.
Number of Sheets

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

SHIP TO:
Quartermaster
Allied Garrison Sardinia

INITIAL Ref. 7854
Autho. or Req. No. OM-1-4232
Transp. Cost of
Cargo to P/A No.

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
REQ.	SHIPPED				
263,000 lbs	263,000 lbs	Flour in 100 lbs sacks.	ea		

QUANTITY		STOCK NO.	ARTICLE	UNIT COST	UNIT COST	TOTAL COST
AD- NET	SHIPPED					
265,000 lbs	265,000 lbs		Flour in 100 lb sacks.	ea		

ITEM LISTED IN COL. QTD. HAVE BEEN REC'D UNLESS OTHERWISE NOTED IN COL. SHIPPED

Harry H. Sachs, Jr. Capt BVC ABW
 NAME RANK ORGANIZATION

785020

DEPARTMENT
Form No. 434
Issued June 5, 1935

SHIPPING TICKET

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

DESIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

SHIP TO:
Quartermaster
Allied Garrison Sardinia

MIA Ref. 7854
Authg. or Reg. No. QM-1-4232
Transp. Cost of
Cargo to P/A No.

QUANTITY		ARTICLE	UNIT COST	TOTAL COST
QUANTITY SHIPPED	STOCK NO.			

263,000 lbs 263,000 lbs		Fleur in 100 lbs sacks.	ea	
-------------------------	--	-------------------------	----	--

QUANTITY		STOCK NO.	ARTICLE	UNIT COST	UNIT COST	TOTAL COST
REQ- D	SHIPPED					
265,000 lbs	265,000 lbs		Flour in 100 lbs sacks.	ea		

ITEMS LISTED IN COL. ONE, HAVE BEEN REC'D UNLESS OTHERWISE NOTED IN COL. SEVEN

NAME: John M. Adams Jr
 TITLE: Asst Dir
 ORGANIZATION: AS

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

SHIPPING TICKET
 Form No. 434
 dated June 3, 1935

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

WHIS REC. 7854
 Authn. or Req. No. OM-1-1334
 Transp. Cost of
 Charge to P/A No. _____

SHIP TO:

Quartermaster
 Allied Garrison Sardinia

QUANTITY		ARTICLE	UNIT COST	TOTAL COST
NO. SHIPPED	STOCK NO.			

263,000 lbs	263,000 lbs	Flour in 100 lbs sacks.	en	
-------------	-------------	-------------------------	----	--

QUANTITY		STOCK NO.	ARTICLE	UNIT COST	UNIT COST	TOTAL COST
RE-	SHIPPED					
242,000 lbs	242,000 lbs		Flour in 100 lbs sacks.			

ITEMS LISTED IN COL. 10D. HAVE BEEN REC'D UNLESS OTHERWISE NOTED IN COL. 11. SHIPPED

NAME	FLANK	ORGANIZATION
Harry Sachs, Jr.	Capitol Hill	APR

SUBJECT: Shipping Tickets.

MILITARY MISSION ITALIAN ARMY
R O M E
AQ/2/16-42
27 October 1944.

TO : AGC Chief Accountant.

1. Attached hereto are Shipping Tickets covering subsistence items shipped from the Italian Government to the U.S. Government. The Shipping Tickets have been duly signed by Direttore Generale of the Italian War Ministry and by the Senior American member of the Military Mission Italian Army.
2. Each Shipping Ticket listed below should be accepted as a separate credit for the Italian Government.

<u>Voucher No.</u>	<u>Date Completed</u>
68	2 Oct. 1944
69	2 Oct. 1944
90	11 Oct. 1944

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MMIA.

TTR/ag

Copy to:

MMIA 87. ✓

(3) Incl:
Shipping Tickets
Nos. 68, 69 & 90.

"S & T. MMIA.

Recd

FD-571

5853

785020

DEPARTMENT
Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Carrier's Voucher No.

Carrier's Voucher No.

Number of Sheets

CONSIGNEE: ITALIAN GOVERNMENT

Voucher No. 68

Date Shipped or Delivered

2 October 44

Ship to

U S GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	357,000		Flour	lbs		
	150,000		Sugar	lbs		
	13,000		Pasta	lbs		
Shipped to QM Allied Garrison Sardinia MMIA Ref AQ 1899. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by COMZONE NATOUSA per their signal LX 42258 15 Sept 44. File in AQ 2/28 Folio # 14.						
IL DIRETTORE GENERALE (Gen. Div. Raffaele Pelligrini) <i>Pelligrini</i>						
5352						

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

COL. INFANTRY
(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

CLAYTON P. KERN

Reg. FHS 1-44 - 100,000

DEPARTMENT

Form No. 434

Filed June 3, 1935

SHIPPING TICKET

Consignor's Voo. No. _____

Consignee's Voo. No. _____

Number of Sheets _____

ORIGIN: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

SHIP TO:

MVA Ref. A4 1899

Autho. or Req. No. OM-I-4238

Transp. Cost of _____

Charge to P/A No. _____

Quartermaster
Allied Garrison Sardinia

QUANTITY		STOCK NO.	ARTICLE	UNIT COST	UNIT COST	TOTAL COST
ED- RED	SHIPPED					
357,000 lbs	357,000 lbs		Flour in 100 lbs sacks.	lbs		
150,000 lbs	150,000 lbs		Sugar in 50 lbs sacks.	lbs		
15,000 lbs	15,000 lbs		Pasta	lbs		

ALLIED BUSINESS SERVICES

COPIES 7A 22

QUANTITY		STOCK NO.	ARTICLE	UNIT COST		TOTAL COST
QD-	SHIPPED			UNIT	COST	
357,000 lbs	357,000 lbs		Flour in 100 lbs sacks.	lbs		
150,000 lbs	150,000 lbs		Sugar in 50 lbs sacks.	lbs		
13,500 lbs	13,500 lbs		Pasta	lbs		

ITEMS LISTED IN COL. QD- HAVE BEEN SEC'D UNLESS OTHERWISE NOTED IN COL. SHIPPED

NAME Elam Woods, Jr. ORGANIZATION AGS

785020

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

SHIPPING TICKET

WAR DEPARTMENT
 Form No. 434
 Issued June 3, 1935

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

SHIP TO:
 Quartermaster
 Allied Garrison Sardinia

UNIA Ref. AQ 1899
 Auths. or Req. No. 30M-1-125A
 Transp. Cost of
 Charge to F/A No. _____

QUANTITY		ARTICLE	UNIT COST	TOTAL COST
SHIPPED	STOCK			
NO.	NO.			
357,000 lbs	357,000 lbs	Flour in 100 lbs sacks.	lbs	
150,000 lbs	150,000 lbs	Sugar in 60 lbs sacks.	lbs	
13,500 lbs	13,500 lbs	Pasta	lbs	

QUANTITY		STOCK NO.	ARTICLE	UNIT COST		TOTAL DOLLARS
REQD.	SHIPPED			UNIT	COST	
557,000 lbs	357,000 lbs		Flour in 100 lbs sacks.	lbs		
150,000 lbs	150,000 lbs		Sugar in 60 lbs sacks.	lbs		
13,800 lbs	13,800 lbs		Pasta	lbs		

ITEMS LISTED IN COL. OFT. HAVE BEEN REC'D UNLESS OTHERWISE NOTED IN COL. SHIPMENT

Henry M. Sachs, Jr. *Ch. Sec.* *HAS*
 NAME ORGANIZATION

10/1/68

W. DEPARTMENT
W. FORM No. 434
Issued June 5, 1935

SHIPPING TICKET

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

CONSIGNEE: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 2 October 1944

SHIP TO:

Quartermaster
Allied Garrison Sardinia

MMIA Ref. 40 1888
Autho. or Reg. No. CM-1-4258
Transp. Cost of _____
Chgble to P/A No. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
WEIGHT	SHIPPED					
357,000 lbs	357,000 lbs		Flour in 100 lbs sacks.	lbs		
150,000 lbs	150,000 lbs		Sugar in 80 lbs sacks.	lbs		
13,600 lbs	13,600 lbs		Pasta	lbs		

785020

QUANTITY		STOCK NO.	ARTICLE	UNIT COST		TOTAL COST
WEIGHT	SHIPPED					
267,000 lbs	557,000 lbs		Flour in 100 lbs sacks.	lbs		
150,000 lbs	150,000 lbs		Sugar in 60 lbs sacks.	lbs		
15,000 lbs	12,000 lbs		Pasta	lbs		

ITEMS LISTED IN COL. ONE, HAVE BEEN RECD UNLESS OTHERWISE NOTED IN COL. SHIPPED

Henry J. Lachy Capt DUC AGF
NAME FAM ORGANIZATION

2918

REF: ST/02/1

1. Reference your signal AQ 1830 of 23 Aug 44 re transfer of 307,000 lbs Sugar ex Italian Depots Sardinia to QM Allied Garrison, Sardinia.
2. Reference your signal 7854 of 12 Sep 44 (despatched from Naples) re transfer of 263,000 lbs Flour ex Italian depots Sardinia to QM Allied Garrison, Sardinia.
3. No acceptance notes for above transactions have yet been received; will you please hasten.

LIAISON OFFICER
MILITARY MISSION ITALIAN ARMY
HEADQUARTERS SARDINIA DISTRICT
Allied Garrison Sardinia
A.P.O. 534, U.S. Army

5 October 1944

R/S

SUBJECT: Shipping Tickets

TO : Commanding General, Military Mission Italian Army
Attention: Major Rose

1. We are enclosing shipping tickets, in triplicate, for items transferred from Italian Army stocks in Sardinia to Quartermaster, Allied Garrison, Sardinia, in accordance with instructions. AQ 1699 and 7854 reference.

2. Shipping tickets for items in AQ 1830 will be forwarded as soon as signed copies are returned by Quartermaster, 310th Service Group.

F. L. Simmons
F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

OLF/sap

2 Incl:

- Incl 1 Shipping Ticket, flour, sugar, pasta in triplicate.
- Incl 2 Shipping Ticket, flour, triplicate

5847

LIAISON OFFICER
MILITARY MISSION ITALIAN ARMY
HEADQUARTERS SARDINIA DISTRICT
Allied Garrison Sardinia
A.P.O. 554, U.S. Army

8 October 1944

R/S

SUBJECT: Shipping Tickets

TO : Commanding General, Military Mission Italian Army
Attention: Major Boss

1. We are enclosing shipping tickets, in triplicate, for items transferred from Italian Army stocks in Sardinia to Quartermaster, Allied Garrison, Sardinia, in accordance with instructions. AQ 1890 and 7854 reference.

2. Shipping tickets for items in AQ 1830 will be forwarded as soon as signed copies are returned by Quartermaster, 310th Service Group.

F. L. SIMMONS
Colonel, Infantry
Senior Liaison Officer

GLF/sap

2 Incl:

Incl 1 Shipping Ticket, flour, sugar, pasta in triplicate.
Incl 2 Shipping Ticket, flour, triplicate

WAR DEPARTMENT
 O.M.G. Form No. 434
 Revised Jan. 3, 1915

SHIPPING TICKET

Consignor's Van. No.

Co. Van. No.

Number of Sheets 1

Voucher No. 67

CONSIGNOR: U S GOVERNMENT

 Date ~~95 Shipping Ticket~~

23 October 44

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
<u>Date Delivered</u>		<u>Ship's Name</u>	<u>R A T I O N S</u>			
3 July 44		Alberto Padre				\$ 15.86
3 July 44		San Silverio				15.86
4 July 44		Genepesca				118.81
5 July 44		Maria "B"				18.50
5 July 44		Assunta "P"				23.38
13 July 44		SS Agilia				29.96
15 July 44		Maria "B"				19.30
15 July 44		Genepesca				47.76
16 July 44		Assunt "P"				23.38
16 July 44		SS Brunner				99.71
18 July 44		SS Apuania				33.72
19 July 44		Pallade				63.70
31 July 44		Trieste				21.58
					TOTAL	\$531.52

Rations furnished to the
 Italian Military by U.S. authorities.
 Authority NATOUSA Circular 14, cs.
 letter from AFHQ, 21 October 44.
 Our file AQ/2/16 Folio #91.

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



H. DISTRICT GENERAL

(Gen. Div. Radio-Tele. Heligra)

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

(Name)

(Rank)

(Organization)

By FHS 1-44 - 200,000

50.5

785020

RAR DISTRICT
Form 434
Revised Jan. 1955

SHIPPING TICKET

Consigner's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets 1

COMMISSION: QM, 310th Service Group, APO 650, U. S. Army.

Voucher No. 67

DATE SHIPPED OR DELIVERED: 3 July 1944

SHIP TO

SHIP'S MASTER
Alberto Padra

Chartered by U. S. Army

AUTHORITY OR REQ. NO.

ATCUSA Cir 14, Par. Sec 2.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beans, Dry, Kidney	Lb.	.09	.45
	1		Cornd Beef	Can	1.04	1.04
	1		Chili Con Carne	Can	1.18	1.18
	3		Sausage, Vienna	Can	.52	1.56
	8		Butter, Preserved	Lb.	.49	2.96
	7		Milk, 14oz oz.	Can	.09	.63
	1		Beans, String	Can	.57	.57
	2		Beets	Can	.40	.80
	1		Carrots	Can	.41	.41
	1		Peas	Can	.57	.57
	1		Spinach	Can	.48	.48
	1		Peaches, Sliced	Can	.66	.66
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Crackers, Type "C"	Lb.	17.34	346.80
////	////	////	////	////	Total	1586.44

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

5644

NAV DEPARTMENT
 QMS Form 434
 Revised Jan. 1935

SHIPPING TICKET

Consignor's Vol. No. _____
 Consignee's Vol. No. _____
 Number of Sheets 1

CONSIGNOR: GM, 810th Service Group, APO 650, U. S. Army.

DATE SHIPPED OR DELIVERED: 2 July 1944

SHIP TO
 SHIP'S MASTER
 Alberto Padre
 Chartered by U. S. Army

AUTHORITY OR REQ. NO.
MAYOBA Cir 14, Par. Sec 2,
 TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
 P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Beans, Dry, Kidney	Lb.	.09	.48
	1		Canned Beef	Can	1.04	1.04
	1		Chili Con Carne	Can	1.16	1.16
	3		Sausage, Vienna	Can	.82	1.86
	6		Butter, Preserved	Lb.	.49	2.94
	7		Milk, 14g oz.	Can	.09	.63
	1		Beans, String	Can	.87	.87
	2		Beans	Can	.40	.80
	1		Carrots	Can	.41	.41
	1		Peas	Can	.57	.57
	1		Spinach	Can	.48	.48
	1		Peaches, Sliced	Can	.65	.65
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Crackers, Type "O"	Lb.	.17 .24	3.40 6.80
////	////	////	////	////	Total	15.20

\$15.20

Prices shown herein are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

55.3

WAR DEPARTMENT
Form 434
Revised Jan 1933

SHIPPING TICKET

Consigner's Vol. No. _____
Consignee's Vol. No. _____
Number of Sheets 1

Checked

ORIGINATOR: QM, 210th Service Group, APO 880, U. S. Army. QM Depot #4

DATE SHIPPED OR DELIVERED 3 July 1944

SHIP TO
SHIP'S MASTER
San Silverio
Chartered by U.S. Army

AUTHORITY OR REQ. NO.
1 MAT USA Cir. 16, Par. 2, Sec. 2.
TRANSPORTATION COST OF \$ _____ CUMULATIVE TO
IP/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Beans, Dry, kidney	Lb.	.09	.48
	1		Cornd Beef.	Can	1.04	1.04
	1		Chili Con Carne	Can	1.15	1.15
	3		Sausage, Vienna	Can	.52	1.56
	9		Butter, Preserved	Lb.	.40	2.94
	7		Milk, 1% ea.	Can	.08	.63
	1		Beans, String	Can	.57	.57
	2		Beets	Can	.40	.80
	1		Carrots	Can	.41	.41
	1		Peas	Can	.57	.57
	1		Spinach	Can	.48	.48
	1		Peaches Sliced	Can	.66	.66
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Crackers, type "G"	Lb.	17.56	8.80
	////		////	////	Total	15.86

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

at Capitana of Marangin Creek

785020

WAR DEPARTMENT
Form 434
Revised Jan 1935

SHIPPING TICKET

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

CONSIGNOR: QM, 310th Service Group, APO 850, U. S. Army. QM Depot #4

DATE SHIPPED OR DELIVERED 3 July 1944

SHIP TO
SHIP'S MASTER
San Silverio
Chartered by U.S. Army

AUTHORITY OR REQ. NO.
MAYASA Cir. 14, Par. 2, Sec. 2.
TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
IF/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beans, Dry, Kidney	Lb.	.09	.45
	1		Canned Beef,	Can	1.04	1.04
	1		Chili Con Carne	Can	1.15	1.15
	3		Sausage, Vienna	Can	.52	1.56
	6		Butter, Preserved	Lb.	.40	2.40
	7		Milk, 14% ca.	Can	.09	.63
	1		Beans, String	Can	.57	.57
	2		Beets	Can	.40	.80
	1		Carrots	Can	.41	.41
	1		Peas	Can	.57	.57
	1		Spinach	Can	.48	.48
	1		Peaches Sliced	Can	.66	.66
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Crackers, Type "C"	Lb.	17.25	345.00
////	////	////	////	////	Total	12.54

15.86 Total

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

at Capitania of Marangua Costa

5541

285020

SHIPPING TICKET

431st Quartermaster Platoon

DEPT 2
Emc T 185
Do not enter

4 July 44

JEMEPROA - Italian schooner chartered by the U.S. Army
B. SANTIMILI, Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	120	.04	6.00
Coffee	lb	23	.20	4.60
Yeast	lb	2	.34	.68
Sugar	lb	120	.06	7.20
Milk, Evap. 14 1/2 oz	can	96	.10	9.60
Tomatoes	can	4	.42	1.68
Tomato Cocktail	can	3	2.19	6.57
Peaches	can	6	.66	3.96
Pears	can	6	.78	4.68
Fruit Cocktail	can	6	.83	4.98
Soap, Laundry	lb	100	.06	6.00
Cocoa	lb	10	.10	1.00
Beacon	can	3	3.61	10.83
Butter	lb	28	.53	14.84
Rice	lb	50	.10	5.00
Beans	lb	100	.08	8.00
Macaroni	lb	15	.09	1.35
Peanut	can	5	.57	2.85
Salmon	can	96	.18	17.28
				<u>811.84</u>

Artha: Arthona Cir. 14/44, Sec. 2 (a)(2)

"Prices shown hereon are U.S.A. list prices. Shipping, handling, storage and incidental costs are not included".

20 44/44
[Signature]

5849

BE

SHIPPING TICKET

41st Quartermaster Platoon

DEPT 2

185

4 July 44

GENEVEGA - Italian schooner chartered by the U.S. Army
W. SANTINI, Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	150	.04	6.00
Coffee	lb	25	.20	4.60
Yeast	lb	2	.34	.68
Sugar	lb	120	.06	7.20
Rice, Swap. 14 1/2 on	on	95	.10	9.60
Tomatoes	on	4	.42	1.68
Tomato Cocktail	on	3	2.39	6.97
Peaches	on	6	.56	3.36
Pears	on	6	.70	4.20
Fruit Cocktail	on	6	.83	4.98
Soap, laundry	lb	100	.06	6.00
Cocoa	lb	10	.30	3.00
Bacon	on	3	3.61	10.83
Butter	lb	20	.73	14.60
Rice	lb	30	.10	3.00
Beans	lb	100	.04	4.00
Ground	lb	15	.09	1.35
Peanut	on	8	.57	4.56
Salmon	on	16	.10	1.60
				<u>118.33</u>

Auth: Inform Dir. 14/44, Sec. 2 (a)(2)

"Prices shown herein are U.S.A. list prices. Shipping, handling, storage and incidental costs are not included."

20 off
98.33

5839

WAR DEPARTMENT
GAC Form 434
Revised Jan 1934

UNITING FLIGHT

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

PERSONNEL: 2nd Depot #4, 810th Service Group, APO 880, U. S. Army

DATE SHIPPED OR DELIVERED 5 July 1944 Four men for ten days.

DISCUSSION

HMIP'S MASTER
Maria "E"
Chartered by U. S. Army

1. AUTHORITY OF INFO. NO.

ARTICLE 16, PAR. 2, SEC. 2,

TRANSPORTATION CODES OF _____ (CHANGEABLE TO
P/A DC.

QUANTITY ORDERING SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Beans, Dry, White	Lb.	.08	.40
1		Chili Con Carne	Can	1.18	1.18
5		Salmon	Can	.18	.90
2		Sausage Vienna	Can	.52	1.04
6		Butter, Preserved	Lb.	.49	2.94
3		Milk, 14g oz.	Can	.09	.72
2		Beans, String	Can	.67	1.34
1		Beets	Can	.40	.40
1		Pears	Can	.57	.57
1		Spinach	Can	.46	.46
1		Peaches, Sliced	Can	.66	.66
1		Pears	Can	.78	.78
3		Coffee	Lb.	.20	.60
10		Sugar	Lb.	.06	.60
30		Crackers, Type "C"	Lb.	.04	1.20
////	////		////	Total	10.12

Prices shown herein are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

Battoneo affornio

5838

BP

RAIL DEPARTMENT
 Form 434
 Revised Jan 1938

SHIPPING TICKET

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

CONSIGNOR: QM Depot #4, 510th Service Group, APO 830, U. S. Army

DATE SHIPPED OR DELIVERED 3 July 1944 Four men for ten days.

SHIPPED TO:

SHIP'S MASTER
 Maria "B"
 Chartered by U. S. Army

AUTHORITY OR REQ. NO.

NATONAL Cir 14, Par. 2, Sec. 2.

TRANSPORTATION COSTS OF \$ _____ CHARGEABLE TO

P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beans, Dry, White	Lb.	.08	.40
	1		Chili Con Carne	Can	1.15	1.15
	5		Salmon	Can	.18	.90
	2		Sausage Vienna	Can	.52.32	1.04
	6		Butter, Preserved	Lb.	.42	2.52
	8		Milk, 14oz. oz.	Can	.09	.72
	2		Beans, String	Can	.57	1.14
	1		Beets	Can	.40	.40
	1		Pears	Can	.57	.57
	1		Spinach	Can	.48	.48
	1		Peaches, Sliced	Can	.66	.66
	1		Pears	Can	.78	.78
	5		Coffee	Lb.	.20	.50
	10		Sugar	Lb.	.06	.60
	36		Crackers, Type "C"	Lb.	.17.34	6.15
////	////	////	////	////	Total	12.45

1850 RAX

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

Provisions approved

5837

WAR DEPARTMENT
 Form 954
 Revised Jan 1935

SHIPPING TICKET

Consignee's Yon. No. _____
 Consignor's Yon. No. _____
 Number of Sheets 1

CONSIGNEE: QM Depot #4, 310th Service Group, APO 630, U.S. Army

DATE DELIVERED OR SHIPPED 5 July 1944 Five men for ten days

SHIP TO SHIP'S MASTER
 "Assunta F"
 Chartered by U. S. Army

AUTHORITY OR REG. NO.
 MAT-USA Cir 14, Par 2, Sec 2.
 TRANSPORTATION COSTS OF \$ _____ CHARGEABLE TO
 S/A NO.

QUANTITY ORDERED SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Beacon, 14 lb. Can	Can	3.63	3.63
5		Beans, Dry, White	Lb.	.09	.45
1		Corned Beef,	Can	1.04	1.04
4		Sausage, Vienna	Can	.52	2.08
5		Butter, Preserved	Lb.	.49	2.44
10		Milk	Can	.09	.90
2		Beans	Can	.40	.80
1		Beans, String	Can	.67	.67
1		Carrots	Can	.41	.41
5		Corn	Can	.11	.55
1		Peas	Can	.57	.57
36		Crackers, Type "C"	Lb.	.17	6.12
2		Peaches	Can	.66	1.32
3		Coffee	Lb.	.20	.60
10		Sugar	Lb.	.06	.60
20		Flour	Lb.	.04	.80
////	///		///	Total	19.04

23.38 (11)

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

Amelia Galt

5836

32

NAV DEPARTMENT
ONI Form 454
Revised Jan 1945

SHIPPING TICKET

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

CONSIGNOR: GM Depot #4, 310th Service Group, APO 660, U.S. Army

DATE DELIVERED OR SHIPPED 6 July 1944 Five men for ten days

SHIP TO

SHIP'S NAME

"Assunta F"

Chartered by U. S. Army

AUTHORITY OR REQ. NO.

NAVJAG Cir 14, Par 2, Sec 2.

TRANSPORTATION COSTS OF \$ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED SHIPPED	WEIGHT NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Beans, 14 lb. Can	Can	5.63	5.63
5		Beans, Dry, White	Lb.	.09	.45
1		Corned Beef,	Can	1.04	1.04
4		Sausage, Vienna	Can	.52	2.08
6		Butter, Preserved	Lb.	.49	2.94
10		Milk	Can	.09	.90
2		Beets	Can	.40	.80
1		Beans, String	Can	.57	.57
1		Carrots	Can	.41	.41
5		Corn	Can	.11	.55
1		Peas	Can	.57	.57
25		Crackers, Type "C"	Lb.	17.34	433.50
2		Peaches	Can	.66	1.32
3		Coffee	Lb.	.20	.60
10		Sugar	Lb.	.06	.60
20		Flour	Lb.	.04	.80
///	///	///	///	Total	483.89

23-37-1-1

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

Kimberly G.

5835

DEPOT 2

247

SHIPPING TICKET

ASIAN Pacific Western Station

13 July 41

SS AGUSTA - Italian Schooner chartered by the U.S. Army.
 Under US Flag, Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Sugar	lb	15	.09	1.35
Rice	lb	25	.10	2.50
Tomatoes	ea	3	.42	1.26
Beans	lb	30	.06	1.80
Coffee	lb	10	.20	2.00
Peanut	ea	3	.42	1.26
Fruit Cocktail	ea	3	.62	1.86
Potatoes	lb	30	.45	13.50
				<u>29.52</u>

Auth: Circular 14, 200 20000

*Prices listed herein are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included.

[Signature]

5834

BB

DEPT. 2

247

SHIPPING TICKET

431st Quartermaster Platoon

13 July 44

SS AGUILA - Italian Schooner chartered by the U.S. Army.
LEONARDO JACOTTINO, Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	100	.06	6.00
Macaroni	lb	15	.09	1.35
Rice	lb	20	.10	2.00
Tomatoes	cs	3	.42	1.26
Sugar	lb	20	.08	1.60
Coffee	lb	10	.20	2.00
Peaches	cs	3	.62	1.86
Fruit Cocktail	cs	3	.83	2.49
Potatoes	lb	30	.44	13.20
				<u>36.36</u>

Arms: Circular 14, NOS MATCHES

"Prices listed herein are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included".

[Signature]

5832

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

SHIPPING TICKET

C. Vendor's Vou. No. _____
Comptroller's Vou. No. _____
Number of Sheets 1

CONSIGNOR: QM Depot #4, 310th Service Co., APO 630, U. S. Army

DATE SHIPPED OR DELIVERED 15 July 1944

SHIP TO: SHIP'S MASTER
Maris "B"
Chartered by U.S. Army

AUTHORITY OF REG. NO.
805, NATONIA Air 14, Sec 2, Sec 2,
TRANSPORTATION DISTRICT PHILIP
P/A W.

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
5		Beans, Dry, White	Lb.	.08	.40
1		Chili Con Carne	Can	1.15	1.15
5		Salmon	Can	.18	.90
2		Sausage Vienna	Can	51.32	1.04
6		Butter, Preserved	Lb.	.49	2.94
8		Milk, 148 oz.	Can	.09	.72
2		Beans, String	Can	.57	1.14
1		Beets	Can	.40	.40
1		Peas	Can	.57	.57
1		Spinach	Can	.48	.48
1		Peaches, Sliced	Can	.65	.65
1		Pears	Can	.75	.75
3		Coffee	Lb.	.20	.60
10		Sugar	Lb.	.06	.60
36		Crackers, Type "C"	Lb.	.17.34	5.75 5.12
20		Flour	Lb.	.04	.80
////		////			
			Total	18.08	19.20 18.08

Prices shown herein are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

- Buscuro Martinio

5831

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

(NAME)

(LINE)

(ORGANIZATION)

WAR DEPARTMENT
S.E.C. Form No. 130
Revised Jan. 3, 1935

SHIPPING TICKET

Comptroller's Voucher No. _____
C. Signee's Voucher No. _____
Number of Sheets _____

1

CONSIGNER: 42 Depot #4, 310th Service Co., APO 660, D. A. Army

DATE SHIPPED OR DELIVERED 18 July 1944

SHIP TO: SHIP'S MASTER
Maria "B"
Chartered by U.S. Army

ADDRESS OF THE SHIP

200, NATURAL CLY 18, Box 2, Puerto Rico

QUANTITY	UNIT	ARTICLE	PRICE	TOTAL
QUANTITY	UNIT	ARTICLE	PRICE	TOTAL
8		Beans, Dry, White	lb. .06	.40
1		Chili Con Carne	Can 1.15	1.15
8		Salmon	Can .19	.90
2		Sausage Vienna	Can 52.00	1.04
8		Butter, Preserved	lb. .49	2.96
8		Milk, 14g oz.	Can .09	.72
2		Beans, String	Can .57	1.14
1		Peas	Can .40	.40
1		Pears	Can .57	.57
1		Spinach	Can .48	.48
1		Peaches, Sliced	Can .66	.66
1		Pears	Can .75	.75
3		Coffee	lb. .20	.60
10		Sugar	lb. .08	.80
50		Crackers, Type "C"	lb. .84	5.78
20		Flour	lb. .04	.80
////		////		
			Total	18.94

19.30 1/2

Prices shown herein are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

Bureau of War Reliefs

5630

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

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TICKET

431st Quartermaster Platoon

DEPOT 2

Enter Tally No. 251

Do No Enter

15 July 44

GENEPESCA - Italian Schooner chartered by the U.S. Army
W. Martinelli, Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	120	.06	7.20
Peaches	cn	6	.66	3.96
Pears	cn	6	.57	3.42
Fruit Cocktail	cn	6	.83	4.98
Beans, Dry, White	lb	30	.08	4.00
Flour	lb	130	.04	4.00
Coffee	lb	30	.20	2.00
Milk, Evap. 14 1/2 oz	cn	144	.10	14.40
Spaghetti	lb	20	.09	1.80
				<u>47.76</u>

AUTH: CIRCULAR 14, SOS WYOMING

"Prices listed hereon are U.S.A. list prices: Shipping, storage, handling and incidental costs are not included".

~~W. GENEPESCA P.~~
Lt. Captain

W. Martinelli

118.51
47.76
166.27

5829

DEPOT 2

Enter Tally Mark ☒

Do No Enter

SHIPPING TICKET

431st Quartermaster Platoon

15 July 44

GENEPESCA - Italian Schooner chartered by the U.S. Army
M. Marticelli, Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	120	.06	7.20
Peanut	ea	6	.66	3.96
Peanut	ea	6	.37	2.22
Fruit Cocktail	ea	6	.83	4.98
Beans, Dry, White	lb	30	.08	4.00
Flour	lb	120	.04	6.00
Coffee	lb	20	.20	2.00
Milk, Evap. 14 1/2 oz	ea	144	.10	14.40
Spaghetti	lb	20	.09	1.80
				<u>57.76</u>

AUTH: CIRCULAR 14, SON HAYGUSA

"Prices listed hereon are U.S.A. list prices: Shipping, storage, handling and incidental costs are not included".

"GENEPESCA P."

At Captain

M Marticelli

5529

WAR DEPARTMENT
A.C. Form No. 134
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vol. No. _____
Consignee's Vol. No. _____
Number of Sheets 1

CONSIGNOR: RM Depot #4, 310th Service Group, APO 880, U. S. Army

DATE SHIPPED OR DELIVERED 18 July 1944

SHIP TO: SHIP'S MASTER
"Assunta P."
Chartered by U. S. Army

1. AUTHORITY: REG. 40.
2. SATOWEA Cir 14, Par2, Sec 2.

QUANTITY		SHIP TO	ARTICLE		UNIT	PRICE	TOTAL
ORDERED	SHIPPED						COST
	1		Beacon, 14 lb. Can	Can		3.63	3.63
	5		Beans, Dry, White	Lb.		.09	.45
	1		Canned Beef,	Can		1.04	1.04
	4		Sausage, Vienna	Can		.52	2.08
	6		Butter, Preserved	Lb.		.49	2.94
	10		Milk	Can		.09	.90
	2		Peas	Can		.40	.80
	1		Beans, String	Can		.57	.57
	1		Carrots	Can		.41	.41
	5		Corn	Can		.11	.55
	1		Peas	Can		.57	.57
	36		Crackers, Type "C"	Lb.		1.34	4.72 6.12 (4)
	2		Peaches	Can		.66	1.32
	3		Coffee	Lb.		.20	.60
	10		Sugar	Lb.		.06	.60
	20		Flour	Lb.		.04	.80
////		////	////	///	Total		15.98
							23.38 (4)

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

5827

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED AND ARE SHOWN IN COLUMN "SHIPPED".

(NAME)

(NAME)

(ORGANIZATION)

WAR DEPARTMENT

G.M.C. Form No. 434

Revised Jan. 3, 1935

SHIPING TICKET

Signor's Vol. No. _____

Consignee's Vol. No. _____

Number of Sheets _____

CONSIGNOR:

QM Depot #4, 310th Service Group, APO 650, U. S. Army

DATE SHIPPED OR DELIVERED

15 July 1944

SHIP TO: SHIP'S MASTER
"Assault 1st"
Chartered by U. S. Army

MATROSA Cir 14, Part 2, Sec 2,

QUANTITY ORDERED	QUANTITY SHIPPED	SHIP OR IF	ARTICLE	UNIT	UNIT PRICE	TOTAL PRICE
	1		Beacon, 14 Lb. Can	Can	3.63	3.63
	5		Beans, Dry, White	Lb.	.09	.45
	1		Canned Beef,	Can	1.04	1.04
	4		Sausage, Vienna	Can	.52	2.08
	6		Butter, Preserved	Lb.	.40	2.40
	10		Milk	Can	.09	.90
	2		Beans	Can	.40	.80
	1		Beans, String	Can	.67	.67
	1		Carrots	Can	.41	.41
	5		Corn	Can	.11	.55
	1		Beans	Can	.57	.57
	30		Crackers, Type "C"	Lb.	7.34	2.20
	2		Peas	Can	.68	1.32
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
////		////	////	////	Total	19.98

2338 84 X

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

5826

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

(Name)

(E. No.)

(Organization)

785020

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2

Enter Bill 263

Do Not

16 July 44

SS DEUMER - Italian ship chartered by the U.S. Army.
SUKI PORTUNATO, Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	96 100	x28 .06	6.00 6.00
Milk, Evap. 14 1/2 oz.	cn	96	.10	9.60
Oats	lb	6	.08	.48
Marmalade	cn	3	.88	2.64
Peas	cn	3	.57	1.71
Bacon	cn	3	3.61	10.83
Beans, String	cn	6	.62	3.72
Peaches	cn	3	.56	1.68
Pears	cn	3	.78	2.34
Butter	lb	6	.53	3.18
Potatoes, Dehyd.	lb	15	.44	6.60 <i>4.60 RNS</i>
Beans, White, Dry.	lb	90	.08	4.00
Coffee	lb	20	.20	4.00
Beets	cn	6	.40	2.40
Carrots	cn	6	.40	2.40
Spinach	cn	6	.47	2.82
Fruit Cocktail	cn	6	.83	4.98
Apple Sapples	lb	12	.62	7.44
Cheese	cn	1	2.03	2.03
Salmon	cn	40	.18	7.20
Corned Beef	cn	9	1.04	9.36
Flour	lb	100	.04	4.00
				<u>96.72</u>
				<i>89.71 RNS</i>

Auth: Circular 14, 308 MATRUSA

"Prices listed hereon are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included".

EA. Rny

5825

100

DETGT 2

Enter File No. 263

Do Not Enter

SHIPPING TICKET
431st Quartermaster Platoon

16 July 44

SS BREWSTER - Italian ship chartered by the U.S. Army.
SUNNY MONTUORO, Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	96 100	2.28 .06	2.28 6.00
Milk, Ster. 14 1/2 oz.	oz	96	.10	9.60
Onions	lb	6	.08	.48
Carrots	oz	3	.88	2.64
Pears	oz	3	.57	1.71
Onions	oz	3	3.61	10.83
Beans, String	oz	6	.62	3.72
Peaches	oz	3	.66	1.98
Pears	oz	3	.78	2.34
Butter	lb	6	.53	3.18
Potatoes, Delyd.	lb	15	.44	6.60 <i>6.60 RMD</i>
Beans, White, Dry.	lb	90	.06	4.00
Coffee	lb	20	.20	4.00
Beets	oz	6	.40	2.40
Carrots	oz	6	.40	2.40
Spinach	oz	6	.47	2.82
Fruit Cocktail	oz	6	.83	4.98
Apple Apples	lb	12	.62	7.44
Cheese	oz	1	2.03	2.03
Salsa	oz	40	.18	7.20
Cured Beef	oz	9	1.04	9.36
Flour	lb	100	.04	4.00
				<u>58.24</u>

58.24 RMD

Auth: Circular 14, 303 MONTUORO

"Prices listed hereon are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included".

Ed. R.

5824

785020

DEPOT 2

Enter 7 273

SHIPPING TICKET
431st Quartermaster Platoon

18 July 44

SS APFANIA - Italian schooner chartered by the U.S. Army.

PROVINCINI, MAURIZIO-Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Macaroni	lb	15	.09	1.35
Sugar	lb	60	.06	3.60
Tax	lb	3	.50	1.50
Butter	lb	6	.53	3.18
Spinach	cn	3	.47	1.41
Corred Beef	cn	4	1.04	4.16
Rice	lb	10	.10	1.00
Fruit Cocktail	cn	4	.83	3.32
Tomatoes	cn	4	.42	1.68
Pears	cn	4	.57	2.28
Sausage, Vienna	cn	12	.22	2.64
				<u>\$37.72</u>

Auth: Circular 14, SS APFANIA

"Prices listed herein are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included".

J. J. Comandante
1476 June 1944

5823

32

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2

Enter Tally No 272

Do No Enter

18 JULY 44

ON AFRANIA - Italian schooner chartered by the U.S. Army.

ROMA-SALONICA, SARRINIO-Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Macaroni	lb	15	.09	1.35
Sugar	lb	60	.06	3.60
Tea	lb	3	.30	2.90
Butter	lb	6	.53	3.18
Spinach	lb	3	.47	1.41
Canned Beef	can	4	1.04	4.16
Rice	lb	10	.10	1.00
Fruit Cocktail	can	4	.83	3.32
Tomatoes	can	4	.42	1.68
Peanut	can	4	.57	2.28
Sausage, Vienna	can	12	.52	6.24
				<u>33.72</u>

Auth: Circular 14, 300 WETONIA

"Prices listed hereon are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included".

L. Leonard

W. J. L. L. L.

5822

SHIPPING TICKET
131st Quartermaster Platoon

DEPT 2

Enter Tally No. 277

Do Not Enter

19 July 44

PALLADE - Italian ship chartered by the U.S. Army
AERAKITO, Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Sugar	lb	60	.06	3.60
Coffee	lb	13	.20	2.60
Butter, Preserved	lb	12	.53	6.36
Canned Beef	Can	7	1.04	7.28
Yeast	lb	2	.34	.68
Cocoa	lb	5	.18	.90
Salmon	can	25	.18	4.50
Bacon	can	2	3.61	7.22
Vienna Sausage	can	22	.52	11.44
Rice	lb	10	.10	1.00
Potatoes, Dehyd.	lb	13	.44	5.72
Milk, Evap. 14 1/2 oz	can	48	.10	4.80
Beans, Dry, White	lb	30	.08	2.40
				<u>53.70</u>

Attn: Circular #14 - SOS, NAT SEA

"Prices listed hereon are U.S. list prices: shipping, handling, storage and incidental costs are not included."

Aggouit

5821

JP

DEPT 2
Enter Entry No 279
Do Not Enter
19 July 44

19 July 44

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Sugar	lb	60	.06	3.60
Coffee	lb	13	.20	2.60
Butter, Preserved	lb	12	.53	6.36
Canned Beef	Can	7	1.04	7.28
Yeast	lb	2	.34	.68
Cocoa	lb	5	.10	.50
Salmon	can	25	.18	4.50
Bacon	can	2	3.61	7.22
Vienna Sausage	can	22	.82	11.44
Rice	lb	10	.10	1.00
Potatoes, Dehyd.	lb	13	.44	5.72
Milk, Ster. 14 1/2 oz	can	48	.20	4.80
Beans, Dry, White	lb	90	.08	4.00
				<u>61.70</u>

*Prices listed hereon are U.S.A. list prices: Shipping, handling, storage and incidental costs are not included.

Exposit.

5820

WAR DEPARTMENT
C.M.O. Form No. 100
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Vol. No. _____
Consignee's Vol. No. _____
Number of Sheets 1

CONSIGNOR: WM Depot #4, 310th Service Gp., APO 680, U. S. Army

DATE SHIPPED OR DELIVERED 31 July 1944

SHIP TO: SHIP'S MASTER
"TRIESTE"

Chartered by U.S. Navy

AUTHORITY OF DEP. NO.
NAFSTA Cir 14, Sec 2, Par 2

TRANSPORTATION COST OF _____

QUANTITY ORIGINAL	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	8		Beans, Red, Kidney	Lb.	.06	.48
	1		Canned beef	Can	1.04	1.04
	1		Chili Con Carne	Can	1.15	1.15
	6		Salmon	Can	.18	1.08
	4		Meat Veg. Stew	Can	.30	1.20
	2		Sausage, Vienna	Can	.52	1.04
	1		Butter, Preserved	Can	2.94	2.94
	8		Milk, 1 1/2% fat	Can	.09	.72
	3		Rice	Lb.	.10	.30
	1		Beans, string	Can	.87	.87
	2		Peas	Can	.40	.80
	1		Peas	Can	.87	.87
	2		Spinach	Can	.40	.80
	2		Peaches	Can	.60	1.20
	2		Coffee	Lb.	.30	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
	22		Crackers, Type "C"	Lb.	0.20	4.40
///	///	///	///	///	Total	25.88

Prices shown herein are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

5314

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

(NAME) H. H. H. H. (RANK) _____ (ORGANIZATION) _____

WAR DEPARTMENT
Q.M.C. Form No. 404
Revised Jan. 5, 1935

SHIPPING TICKET

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

CONSIGNOR: QM Depot #4, 310th Service Sq., APO 680, U. S. Army

DATE SHIPPED OR DELIVERED: 21 July 1944

SHIP TO: SHIP'S MASTER
"TRISTE"

Chartered by U.S. Navy

AUTHORITY: SEC. 10.

DATE: 21 July 1944, Sec. 2, Per 2

TRANSPORTATION COST: \$1.00

U.S. Navy

QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL
5	lb.	Beans, red, kidney	.09	.45
1	Can	Canned Beef	1.04	1.04
1	Can	Chili Con Carne	1.15	1.15
6	Can	Salmon	.10	1.00
4	Can	Meat Veg. stew	.30	1.20
2	Can	Sausage, Vienna	.62	1.04
1	Can	Butter, Preserved	2.94	2.94
8	Can	Milk, 1 lb. ea.	.09	.72
3	lb.	Rice	.10	.30
1	Can	Beans, string	.07	.07
2	Can	Peas	.40	.80
1	Can	Peas	.57	.57
2	Can	Spinach	.45	.90
2	Can	Peaches	.66	1.32
5	lb.	Coffee	.30	.60
10	lb.	Sugar	.06	.60
20	lb.	Flour	.04	.80
32	lb.	Crackers, Type "G"	.17	5.44
///	///	///	Total	21.53

Prices shown hereon are U.S.A. list prices; shipping, handling, storage and incidental costs are not included.

5812

RECEIVED IN COLLECT "UNITED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLLECT "UNITED".

J. L. Hays

(NAME)

(SIGNATURE)

785020

WAR DEPARTMENT
O.M.C. Form No. 424
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Voucher No.

Consignee's Voucher No.

Number of Sheets

U. S. GOVERNMENT.

CONSIGNOR: ~~ITALIAN BASE DEPOT, SICILY.~~

Voucher No. 66

Sheet No. 1

Date Shipped or Delivered 17/3/44

Ship to—

Authority or Req. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	78,750		Beans, Lima	Lbs		
	697,500		Flour	"		
	78,800		Beans, Navy	"		
	22,536		Beef, Corned	"		
	22,505		Beef, Corned Hash	"		
	22,500		Sausage, Vienna	"		
	22,500		Stew, Meat & Veg	"		
	32,940		Hash, Meat & Veg	"		
	20,880		Chili Con Carne	"		
	22,536		Luncheon Meat	"		
	315,024		Salmon	"		
	39,364		Coffee	"		
	39,360		Sugar	"		
	234		Pepper	"		

Figures above are compiled from acceptance note covering items received from CLASS I BASE DEPOT, SICILY; Shipped to: Sabauda Division (Italian).

CLAYTON F. KEHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE;

5817

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

R. DIRETTORE GENERALE

(Or: R. DIRETTORE GENERALE)

Ellis

(Risk)

ITALIAN GOVERNMENT

By PHS 7-44 200,000

13950 bags	Almond	@ 56¢	787500	✓	177500
1875 bags	Peanut butter	@ 50¢	78750	✓	
788 bags	Peanut marg	@ 100¢	78800	✓	
313 ca	Beef corned	@ 12/6¢	22536	✓	
682 ca	Beef corned hash	@ 1/5¢	22506	✓	
625 ca	Sausage Vienna	@ 24/14¢	22500	✓	
500 ca	meat veg stew	@ 24/30¢	22500	✓	
549 ca	meat veg hash	@ 6/10¢	32940	✓	
348 ca	Chili Con Carne	@ 6/10¢	20880	✓	
313 ca	Luncheon meat	@ 12/4¢	22536	✓	
6563 ca	Salmon	@ 48/1¢	315024	✓	
2188 ca	coffee	@ 6/3¢	39384	✓	
656 bags	Sugar	@ 6/10¢	39360	✓	
16 ca	pepper black	@ 24/14¢	384	✓	

OK 5/1 10/2/00

5/2/00

WAR DEPARTMENT
ST. C. FORM NO. 424
Revised June 26, 1943

SHIPPING TICKET

No. 20
CONSIGNOR: Class 1 Base Depot, Sicily.

DATE SHIPPED OR DELIVERED 3/17/44

SHIP TO

SABAUDA DIVISION (ITALIAN)

AUTHORITY OR REQ. NO. NATOSNA Cable L-2726, cited
SFGMO-177, MSGDS, dated 9 March 1944.

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A NO. Strength-21,000 for 60 days.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		13,950 bags	Flour, 50#	Lb.	.02	27,900.00
		1,575 "	Beans, Lima, 50#	Lb.	.09	7,087.50
		788 "	Beans, Navy, 100#	Lb.	.08	6,304.00
		313 cs.	Beef, Corned 12/6#	Can	1.02	3,906.24
		682 cs.	Beef, Corned Hash, 6/5#	Can	1.15	4,705.80
		625 cs.	Sausage, Vienna, 24/1#	Can	.52	7,800.00
		500 cs.	Meat & Veg. Stew, 24/30 oz.	Can	.33	3,960.00
		549 cs.	Meat & Veg. Hash, 6/10	Can	1.27	4,183.28
		348 cs.	Chili Con Carne, 6/10	Can	1.15	2,401.20
		313 cs.	Luncheon Meat, 12/6#	Can	2.10	7,887.60
		6,563 cs.	Salmon, 12/1#	Can	.18	56,704.32
		2,188 cs.	Coffee, 6/5#	Can	.30	7,576.80
		656 bags	Sugar, 6/10#	Lb.	.06	2,361.60
		16 cs.	Powder, Baking, 24/16 oz.	Pkg.	.14	53.76
			TOTAL			143,132.20

COPY

3010

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

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

(NAME)

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
O.M.G. Form No. 494
Rev. 1 Jan. 1, 1944

SHIPPING TICKET

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

U. S. GOVERNMENT.

CONSIGNOR: ~~CLASS I DEPT. IBS. APO 550~~

Voucher No. 65
Sheet No. 1

Date Shipped or Delivered 22 April 1944

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. _____

Transportation cost of \$ _____
P/A No. _____

Chargeable to _____

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	247,500		Flour	lbs		
Figures above compiled from acceptance note covering items received from CLASS I DEPT. IBS. APO 550 - Shipped to: Sabauda Division (Italian).						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
5815						

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

IL DIRETTORE GENERALE

191a Via Balbo (single)

(Name)
Xellign

(Rank)

ITALIAN GOVERNMENT
(Organization)

Hq US 7-44-200,000

WAR DEPARTMENT
 M. C. FORM NO. 484
 Prescribed June 30, 1942

SHIPPING TICKET

No. 73

CONSIGNOR: Class I Depot, 138, APO 550.

 AUTH: NATOUSA Cable 1-3726, cite
 60045-177, 60312, dated 8
 March 1944.

DATE SHIPPED OR DELIVERED 27 April, 1944

SHIP TO—

SAALUDA DIVISION (Italian)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	4950		Flour, 50 lb.	bag	2.00	9,900.00
			COMPLETED ORDER			
	4950		flour @ 50 ^{lb} = 247,500 ✓ OC 24 4/44			
COPY						
5814						

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

785020

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

SHIPPING TICKET

Case No. _____
Order No. _____
Number of Sheets _____

U. S. GOVERNMENT.
CONSIGNEE: ~~CLASS I DEPOT, PALERMO, SICILY~~

Voucher No. 64
Sheet No. 1

Date Shipped or Delivered 3/23/44

Ship to

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$ _____
P/A No. _____

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	12,360		Chili Con Carne	lbs		
Figures above are compiled from acceptance notes covering items received from CLASS I DEPOT, PALERMO, SICILY - Shipped to: Sabauda Division (Italian). CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
						5813

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

(Gen. L. Raffaele)

Fellign



ITALIAN GOVERNMENT
(Organization)

Eq. PHS 7-44-200,000

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

SHIPPING TICKET

No. 1

CONSIGNOR: Class I Depot, Palermo Sicily.

DATE SHIPPED OR DELIVERED 3/23/44

SHIP TO:

SARAGUSSE DIVISION (ITALIAN)

AUTHORITY OR REG. NO. MATOUSSA Cable L-3726, c/o
USQAN-177, SONS, dated 2 March 1944.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	231 ea.		CH111 Con Carne, 6/10	Gnn	0.15	1,591.90
	231 ea.		CH111 Con Carne 6/10 13,860 or 6/10 10/10			
COPI						
5812						

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
O.M.C. Form No. 434
Rev. 1-1-1935

SHIPPING TICKET

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

U. S. GOVERNMENT.

CONSIGNEE: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 63
Sheet No. 1

Date Shipped or Delivered 5/9/44

Ship to—

Authority or Req. No. _____

ITALIAN GOVERNMENT

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	33,384		Beef, Corned	lbs		
	24,672		Salmon	"		
	19,503		Hash, Corned Beef	"		
	14,508		Luncheon Meat	"		
	1,964.		Hash, Meat & Veg	"		
	19,485		Stew, Meat & Veg	"		
	24,518		Sausage, Vienna	"		

Figures above are compiled from acceptance notes covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: Subauds Division (Italian) Palermo, Sicily.

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

5811

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

(Name)

Velegn

(Rank)

ITALIAN GOVERNMENT

472	ca	Self cooked	@ 12/2 *	=	33984 lb net	✓
514	ca	Salmon	@ 48/1 *	=	24672 lb net	✓
591	ca	West Coast Beef	@ 48/2 *	=	19503 lb net	✓
402	ca	Londoner meat	@ 48/200 *	=	14608	✓
482	ca	Black meat w/g	@ 6/6-12 *	=	79442	✓
433	ca	Stew meat w/g	@ 21/30 *	=	34760 lb net	19,625 lb ✓
681	ca	Language chicken	@ 21/24 *	=	322286 lb net	24,576 lb ✓

CKSH900140

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

SHIPPING TICKET

CONSIGNEE: CLASS 1 EAST DEPOT, PALINIC, SICILY.

DATE SHIPPED OR DELIVERED 5/9/44.

FOR MATOUSA Ltr., 26 April,

SHIP TO:

SASAPPA DIVISION (Italian)
PALINIC, SICILY.

AUTHORITY OR REQ. NO. par. 1, File 431 (SICILY), and
"AFM. ADM. SERO NO. 2, 10 Jan. 1944."

TRANSPORTATION COST OF 1 CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	472 cs.		Beef Corned 12/14	can	1.04	5890.56
	514 cs.		Salmon 12/14	can	.18	1440.96
	591 cs.		Hash, Corned Beef 6/54	can	1.23	4301.58
	403 cs.		Luncheon Meat 12/12	can	.34	6576.96
	481 cs.		Hash, Meat & Veg. 6/6-12	can	1.23	3521.58
	433 cs.		Steak, Meat & Veg. 34/30	can	.33	3129.36
	681 cs.		Sausage Vienna 24/24	can	.52	3196.88
						36,722.83

"Prices shown hereon are list prices; shipping, handling, storage and incidental costs are not included."
(Partial Shipment)

COPY

5810

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

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

(NAME)

(NAME)

(ORGANIZATION)

785020

WAR DEPARTMENT
O.M.G. Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Vch. No. _____
Carrier's Vch. No. _____
Number of Sheets _____

U. S. GOVERNMENT.

CONSIGNOR: ~~CLASS I BASE DEPOT, PALERMO, SICILY~~

Voucher No. 62
Sheet No. 1

Date Shipped or Delivered 5/9/44

Ship to:

Authority or Req. No. _____

ITALIAN GOVERNMENT

Transportation cost of 5
P.A. No. _____

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	34,056		Beef, Corned	lbs		
	84,720		Salmon	"		
	19,508		Hash, Corned Beef	"		
	14,508		Luncheon Meat	"		
	19,500		Hash? Meat & Veg	"		
	19,530		Stew, Meat & Veg	"		
	23,494		Sausage, Vienna	"		
	182,500		Flour	"		
	190,800		Sugar	"		
	8,064		Coffee	"		
	84		Pepper	"		
	24,738		Potatoes	"		
	6,440		Carrots, Dohy	"		
	1,020		Beets, Dohy	"		

Figures above are compiled from acceptance notes covering items received from CLASS I BASE DEPOT, PALERMO, SICILY - Shipped to: Saubauda Division (Italian) Catania, Sicily.

LAYTON P. KARR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

5869

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

IL DIRETTORE GENERALE

(Name)

Cellig

(Rank)

ITALIAN GOVERNMENT
(Organization)

473 ca	beef corned	@ 17/6 ⁰⁰	= 39056 lb net ✓
515 ca	Salmon	@ 48/1 ⁰⁰	= 24720 lb net ✓
591 ca	Hack, corned beef	@ 6/5 ⁰⁰	= 19503 lb net ✓
403 ca	Luncheon meat	@ 48/100 ⁰⁰	= 19507 lb net ✓
481 ¹ / ₂ ca	Hack meat - reg	@ 6/6 ⁰⁰	= 19400 ¹ / ₂ lb net = 19,500 ¹ / ₂ ✓
434 ca	Steak meat - reg	@ 21/30 ⁰⁰	= 312480 lb net = 19,500 ¹ / ₂ ✓
681 ca	Sausage Vienna	@ 24/23 ⁰⁰	= 375412 lb net = 19,500 ¹ / ₂ ✓
3650 bags	Flour	@ 50 ⁰⁰	= 182500 lb net ✓
3180 lb	Sugar	@ 6/10 ⁰⁰	= 3180 lb net = 190800 ✓
224 ca	Coffee	@ 12/12 ⁰⁰	= 8064 lb net ✓
3 ¹ / ₂ ca	Pepper	@ 24/1 ⁰⁰	= 84 lb net ✓
824 ¹ / ₂ ca	Potatoes	@ 2/15 ⁰⁰	= 24735 lb net ✓
161 ca	Carrots libby	@ 2/20 ⁰⁰	= 6440 lb net ✓
30 ca	Beets libby	@ 3/17 ⁰⁰	= 1020 lb net ✓

OK
at
factory

285020

WAR DEPARTMENT
M. C. Form No. 424
Revised June 30, 1943

No.

SHIPPING TICKET

CONSIGNOR: CLASS I BASK DEPOT, PALERMO, SICILY

DATE SHIPPED OR DELIVERED

SHIP TO:

SAURAUDE DIVISION (Italian)
CATANIA, SICILY

AUTHORITY OR REG. NO. SCS MATCUSA Ltr., 20 April, 1944, Pmt. 1, File 171 (SSQVC), and
War Rel. Office No. 1-10-44
"AFHQ Adm. Memo No. 2, 10 Jan. 1944"

TRANSPORTATION COST OF 1
P/A No. 242,000 Rations

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	473 cs.		Beef, Corned 12/62	can	1.04	5003.01
	515 cs.		Salmon 12/12	can	.18	4229.60
	501 cs.		Hash, Corned Beef 6/54	can	1.23	4961.58
	407 cs.		Luncheon Meat 12/1202	can	.34	4576.96
	481 cs.		Meat, Beef & Veg. 6/6-12	can	1.23	3521.48
	434 cs.		Steak, Meat & Veg. 24/30	can	.33	3437.28
	681 cs.		Sausage, Vienna 24/23	can	.52	8298.88
	3,050 cs.		Flour 50#	Lb.	.04	7300.00
	3,180 lbs. CAS		Sugar 6/104	Lb.	.06	190.80
	224 cs.		Coffee 12/38	Lb.	.20	1612.80
	32 cs.		Tepper 24/14	Lb.	.08	6.72
	824 cs.		Potatoes 2/154	Lb.	.43	10630.05
	161 cs.		Carrots, Dchy 2/204	Lb.	.36	2217.20
	30 cs.		Beets, Dchy 2/174	Lb.	.47	479.40
						59,124.89

"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included."

(Partial Shipment)

COPY

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

Number of Sheets

Voucher No. 61.
Sheet No. 1.

5/9/44

Author or Reg. No.

Transportation cost of \$
P.A. No.

Chargement de...

5807

CLAYTON R. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

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

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

12. **12.10.1998**

Y. H. Hwang

ITALIAN GOVERNMENT
Organization

Fig. P2.9-7.34 - 2006_000

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

SHIPPING TICKET

CONSIGNOR: CLASS I RATE DEPOT, PALERMO, SICILY.

NATONAL CABLE No. L-18876.

DATE SHIPPED OR DELIVERED 5/9/42

SHIP TO: SARAUDE DIVISION (Italian)
PALERMO, SICILY.

AUTHORITY OR REG. NO. 8546-1389, 7 May 1944 and

"AFH. Adm. Memo No. 2, 10 Jan. 1944.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO. Rations-162,000

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	2430 bags		Flour, Wheat	Lb.	.04	4860.00
	135 bags		Beans, Lima	Lb.	.09	607.50
	135 bags		Beans, Navy	Lb.	.08	540.00
	169 cs.		Carrots, Dchy	Lb.	.38	2568.80
	844 cs.		Salmon	Can	.18	405.12
	85 bags		Sugar	Lb.	.06	306.00
	2 ea.-3pkg		Pepper	pkg.	.08	4.08
	282 cs.		Coffee	Lb.	.20	1015.20
						17,193.72

"Prices shown hereon are USA list prices; shipping, handling, storage and incidental costs are not included."

(Partial Shipment)

COPY

2430 bags Flour 50 lbs = 121500 lbs ✓
135 bags Beans 50 " = 6750 " ✓
135 bags Beans 50 " = 6750 " ✓
169 y Carrots 40 " = 6760 " ✓
844 y Salmon 48 " = 40512 " ✓
85 bags Sugar 60 " = 5100 " ✓
2 ea.-3pkg Pepper 20 " = 51 lbs ✓
282 y Coffee 18 " = 4976 " ✓
5076

5006

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

Clifford
Masonry

285020

WAR DEPARTMENT
D.M.C. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Contract's Vouch. No.

Contract's Vouch. No.

Number of Sheets

CONSIGNOR: U.S. GOVERNMENT

Voucher NO. 60.

Sheet No. 1.

Date Shipped or Delivered 19/9/44

Ship to:

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$

Chargeable to

P/A No.

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	901,816		Flour	lbs		
	1,910		Pepper	"		
	111,880		Coffee	"		
	371,570		Sugar	"		
	314,326		Cheese	"		
	39,880		Carrots	"		
	358,650		Rice	"		
	20,000		Onions	"		
	4,960		Hominy	"		
	43,456		Hash Meat & Veg	"		
	60,690		Sausage	"		
	30,771		Chili Con Carne	"		
	165,348		Pork Luncheon Meat	"		
	328,905		Meat & Veg Stew	"		
	39,215		Potatoes	"		
	244,700		Beans	"		
	61,213		Tomato Paste	"		
	15,200		Rutabaga	"		
	53,820		Macaroni	"		

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

SHIP.	PORT OFF-LOADED.	DATE COMPLETED.
"CLIFFORD MALLORY"	BARI	19/9/44

CLAYTON P. KERH.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

0005

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

A DIRETTORE GENERALE

(See Dir. Ref. 100-1000)

(Name)

Felliza

ITALIAN GOVERNMENT.

(Organization)

Fig. FHS 7-44-100,000

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° 3

(Constitutes Acceptance Note Number)

(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot

Merchi ricevute dalla Nave o Magazzino S./S. "CLIFFORD MALLOCHY"

Supplies despatched to

Merchi inviate a DEPOSITO SPECIALE VIVERI - B.A.R.I.

Date of first despatch

Data della prima spedizione 11/9/1944

Date of last despatch

Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
		COLLI	No. DEI COLLI caricati	PESO NETTO in libbre per collo	TOTALE PESO in libbre caricato netto
FLOUR		bag	9,018	100	901,800
FARINA		sacchi			
FLOUR		bag	1	16	16
FARINA		sacchi			
PEPPER		cases	1	23	23
PEPE		casse			
PEPPER		cases	78	24	1,872
PEPE		casse			
PEPPER		cases	1	15	15
PEPE		casse			
COFFEE		boxes	2,797	40	111,880
CAPPE'		scatole			

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino

S./S. "CLIFFORD MALLOY"

Supplies despatched to
Merci inviate a

DEPOSITO SPECIALE VIVERI - 2 A R I

Date of first despatch
Data della prima spedizione 11/9/1944

Date of last despatch
Data dell'ultima spedizione 12/9/1944

NAME NOME	ITEM MERCE	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR		bag	9,018	100	901,800
PARINA		sacchi			
FLOUR		bag	1	16	16
PARINA		sacchi			
PEPPER		cases	1	23	23
PEPE		casse			
PEPPER		cases	78	24	1,872
PEPE		casse			
PEPPER		cases	1	15	15
PEPE		casse			
COFFEE		boxes	2,797	40	111,880
CAPPE'		scatole			

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Geo. C. Anthony

Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Cap. Roberto

Date
Data 3/10/1944

Date
Data 3/10/1944

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione No 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

S/S. "CLIFFORD MALLORY"

Supplies despatched to
Merci inviate a

DEPOSITO SPECIALE VIVZRI - B A R I

Date of first despatch

Data della prima spedizione 11/9/1944

Date of last despatch

Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
		COLLI	No. DEI COLLI caricati	PESO NETTO in libbre per collo	TOTALE PESO in libbre caricato netto
SUGAR		bag	6,192	60	371,520
ZUCCHERO		sacchi			
SUGAR		bag	1	50	50
ZUCCHERO		sacchi			
CHEESE		cases	5,852	42	245,784
FORMAGGIO		casse			
CHEESE		cases	1,223	56	68,488
FORMAGGIO		casse			
CHEESE		cases	1	54	54
FORMAGGIO		casse			
CARROTS		cases	997	40	39,880
CAROTE		casse			

Merchies ricevute dalla Nave o Magazzino S./S. "CLIFFORD HALLORY"

Supplies despatched to
Merchies inviate a

DEPOSITO SPECIALE VIVERI - B.A.R.I.

Date of first despatch Date of last despatch
Data della prima spedizione 11/9/1944 Data dell'ultima spedizione 19/9/1944

NAME: NOME:	ITEM MERCE	UNIT	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SUGAR		bag	6.192	60	371.520
ZUCCHERO		sacchi			
SUGAR		bag	1	50	50
ZUCCHERO		sacchi			
CHEESE		cases	9.852	42	243.784
FORMAGGIO		casse			
CHEESE		cases	1.223	56	68.488
FORMAGGIO		casse			
CHEESE		cases	1	54	54
FORMAGGIO		casse			
CARROTS		cases	997	40	39.880
CAROTE		casse			

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Cap. R. R. R.

Date
Data 3/10/1944

Date
Data 3/10/1944

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. 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 S./S. "CLIFFORD MALLORY"

Supplies despatched to

Merci inviate a DEPOSITO SPECIALE VIVERI - B A R I

Date of first despatch

Data della prima spedizione 11/9/1944

Date of last despatch

Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
RICE		bag	3,586	100	358,600
RISO		sacchi			
RICE		bag	1	50	50
RISO		sacchi			
ONIONS		cases	400	50	20,000
CIPOLE ESSICATE		casse			
HOMINY		cases	124	40	4,960
GRANO ESSICATO		casse			
HASH		CASES	1,073	40 1/2	43,456 1/2
POLPETTE DI CARNE		casse			
SAUSAGE		cases	1,190	51	60,690
SALSICCIA		casse			

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

S./S. "CLIFFORD MALLORY"

Supplies despatched to
Merci inviate a

DEPOSITO SPECIALE VIVIERI - B A R I

Date of first despatch

Data della prima spedizione 11/9/1944

Date of last despatch

Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded No DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
RICE		bag	3,585	100	358,500
ELSO		sacchi			
RICE		bag	1	50	50
ELSO		sacchi			
ONIONS		cases	400	50	20,000
CIPOLLE ESSICATE		cases			
HOMINY		cases	124	40	4,960
GRANO ESSICATO		cases			
HASH		CASES	1,073	40 $\frac{1}{2}$	43,456 $\frac{1}{2}$
POLPETTE DI CARNE		cases			
SAUSAGE		cases	1,190	51	60,690
SALSICCIA		cases			

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Date
Data 3/10/1944

Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 3/10/1944

Cap. Clifford Mallory

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 **N° 2**
Riferimento di transazione

(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 S./S. "CLIFFORD MALLORY"

Supplies despatched to
Merci inviate a

DEPOSITO SPECIALE VIVERI - B A R I

Date of first despatch
Data della prima spedizione 11/9/1944

Date of last despatch
Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricate netto
	CHILI CON CARNE	cases	789	39	30.771
	CARNE MALALE	cases			
	PORK LUNCHEON MEAT	cases	4.593	36	165.348
	MEAT & VEGETABLES	cases	7.309	45	328.905
	CARNE E LEGUMI <i>Stew</i>	cases			
	POTATOES	cases	904	35	31.640
	PATATE	cases			
	POTATOES	cases	303	25	7.575
	PATATE	cases			
	BEANS	cases	4.642	50	232.100
	FAGIOLI	cases			

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino

S./S. "CLIFFORD MALLOHY"

Supplies despatched to
Merci inviate a

DEPOSITO SPECIALE VIVERI - B.A.R.I.

Date of first despatch
Data della prima spedizione

11/9/1944

Date of last despatch

Data dell'ultima spedizione

19/9/1944

NAME NOME	ITEM MERCE	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHILI CON CARNE		cases 08888	789	39	30.771
CARNE MALALE		08888			
PORK LUNCHEON MEAT		08888	4.593	36	165.348
MEAT & VEGETABLES		cases	7.309	45	328.905
CARNE E LEGUMI	Stew	08888			
POTATOES		cases	904	35	31.640
PATATE		08888			
POTATOES		cases	303	25	7.575
PATATE		08888			
BEANS		cases	4.642	50	232.100
FAGIOLI		08888			

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

W. L. Clifford Mallohy
Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

W. L. Clifford Mallohy

Date
Data 3/10/1944

Date
Data 3/10/1944

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione **No 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 **S./S. "CLIFFORD MALLORE"**

Supplies despatched to
Merci inviate a **DEPOSITO SPECIALE VIVERI - B.A.R.I.**

Date of first despatch **11/9/1944** Date of last despatch **19/9/1944**
Data della prima spedizione **11/9/1944** Data dell'ultima spedizione **19/9/1944**

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
BEANS		CASES	126	100	12.600
FAGIOLI		CASSE			
TOMATO PASTE		CASES	1.493	41	61.213
CONSERVA DI POMODORI		CASSE			
RUTABAGA		CASES	380	40	15.200
VERDURA ESSICATA		CASSE			
MAGARONI		boxes	1.794	30	53.820
MACCHERONI		scatole			

Supplies received From Ship Depot

Merci ricevute dalla Nave o Magazzino

S./S. "CLIFFORD MALLORY"

Supplies despatched to

Merci inviate a

DEPOSITO SPECIALE VIVIERI - B.A.F.I.

Date of first despatch

Data della prima spedizione 11/9/1944

Date of last despatch

Data dell'ultima spedizione 19/9/1944

NAME NOME	ITEM MERCE	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS		cases	126	100	12,600
PAGIOLI		cases			
TOMATO PASTE		cases	1,493	41	61,213
CONSERVA DI POMODORI		cases			
EUTABAGA		cases	380	40	15,200
VERDURA ESSICATA		cases			
MAGARONI		boxes	1,794	30	53,820
MACCHERONI		scatole			

Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Dr. G. C. Gulliver

Signature of Officer Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Cap. Roberto

Date
Data 3/10/1944

Date
Data 3/10/1944

2942

285020

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

SHIPPING TICKET

Contractor's Vch. No. _____
Contractor's Vch. No. _____
Number of Sheets _____

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 20.
Sheet No. 1.

Date Shipped or Delivered 11/9/44

Ship to:

ITALIAN GOVERNMENT

Authority or Req. No. _____

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

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	200,000		Sugar	lbs		
Figure above is compiled from acceptance note covering item received from PRS BRIST 6-875 11/3/44.						
CLAYTON F. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
5799						

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Fig. 1 PS 1-44 - 200,000

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WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 8, 1943)

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Serial No. _____
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Marsinas
(Station)

Warehouse Q-575 Date 11 September 1944
Consignee M.M.I.A. (Depot 390) Carrier _____
Destination Mexico B.L. No. _____
Routing Truck 20-491 Car No. Initials _____
Date shipped 11 September 1944 Authority B.D. - 22-2 Seeds No. _____

U. S. NOS OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	100 Bags	Sugar	Lb.	10,000	

Dest
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5796

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Packer

Shipper

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Cpl. Angelo J. Rich

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 Sheet No. _____

Date 11 September 1944
 Carrier _____
 B. E. No. _____
 Car No., Initials _____
 Seal No. _____

104 44th St., N. York, Pa. 412-261-0000

Fig. 4. Effect of Ca^{2+} concentration on the rate of Ca^{2+} uptake.

WAR DEPARTMENT
• Q.M.C. Form No. 400 •
(Revised February 3, 1938)

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Serial No. _____
 Reg. No. _____
 No. of sheets _____
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Herold, L. S.

Warehouse	Q-575	Date	11 September 1944
Consignee	M.M.I.A. (Depot 390)	Carrier	
Destination	Haples	B/E No.	
Routing	Truck AC-700	Car No., Initials,	
		Scale No.	
Date shipped	11 September 1944	Authority	S.D. - 21-9

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	100 Bags	Sugar 100#	Lb.	10000	

Book
111

Checker

5493

First Last

Subject

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

Significance

References

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

stem. No significant differences were found.

W.L. No.	_____
Clas. No.	Initials
Seal: No.	_____

316 陈永发

Fig. 1. PHS-447 structure.

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

Warehouse	Q-575	Date	11 September 1944
Consignee	M.M.I.A. (Depot 590)	Carrier	
Destination	Naples	B. I. No.	
Routing	Truck 40-987	Car No., Initials,	
		Seals No.	
Date shipped	11 September 1944	Authority	S.D. - 55-9

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cube Measure
			Unit	Total	
	50 Cases	Sugar	100#	Lb. 8000	

Shirley Jones

Received the above articles in apparent good order and condition (5/20/94) on this date

Features

Abstract—The purpose of this study was to determine the effect of a 12-week training program on the heart rate (HR) and energy expenditure (EE) of sedentary, middle-aged women. The subjects were randomly assigned to a control group (CON) or a training group (TRN). The TRN group performed a 12-week training program consisting of three sessions per week. The HR and EE were measured at rest and during a 30-min submaximal exercise test at baseline and after 12 weeks. The TRN group showed a significant decrease in HR and EE at rest and during exercise compared to the CON group. The results suggest that a 12-week training program can improve the cardiovascular fitness of sedentary, middle-aged women.

(b) $\mathbf{D}_n = \mathbf{I}_n \otimes \mathbf{D}_1$ and $\mathbf{C}_n = \mathbf{I}_n \otimes \mathbf{C}_1$

WAR DEPARTMENT
O.M.C. Form No. 490
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Serial No. _____
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No. of sheets _____
Sheet No. _____

Warehouse **Q-575**
Consignee **H.M.I.A. (Depot 590)**
Destination **Naples**
Routing **Truck SC-929**

Date **11 September 1944**

Carrier _____

R.I. No. _____

Car No., Initials _____

Seal No. _____

Date shipped **11 September 1944** Authority **S.D. - 55-9**

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	80 Bags	Sugar	100#	Lb.	8000

Sort
jfl

Checker _____

5786

Packer _____

Shipper _____

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Det. H. H. Hayer
(Signature)

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By DTS (if applicable)

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Q.M.C. Form No. 100
(Revised February 5, 1945)

TALLY-OUT

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Sheet No. _____

Warehouse **Q-575**
Consignee **NHIA (Depot 390)**
Destination **Maples**
Routing **Truck # C 982**

Date **11 Sept 1944**

Carrier _____
B.I. No. _____
Car. No., Initials, _____
Seals No. _____

Date shipped **11 Sept 1944**

Authority **BD 22-9 (61st GN) BD**

U. S. ARMY OR Navy	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		NET WEIGHT
			Unit	Total	
	70	Sugar, gran	lb	7000 1200	

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5785

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Shipper

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(Revised February 1, 1943)

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Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Marsianice
(Station)

Warehouse **C-575**
Consignee **W.M.I.A. (Depot 890)**
Destination **Naples**
Routing **Truck #C-902**

Date **11 September 1944**
Carrier _____
B/L No. _____
Car No. Initials _____
Seals No. _____

Date shipped **11 September 1944** Authority **B.D. - 88-9**

U. S. ARMY OR NAVY	QUANTITY AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 Bags	Sugar	100	8000	

Best
341

Checker

5783

Packer

Q/750

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Gl. [Signature] Rich
Signature

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

B.I. No. _____
Case No., Initials, _____
Scale No. _____

1. **Abstract**

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Date **10 September 1944**

Keywords: child sexual abuse; disclosure; legal system; mental health

B. I. No. _____
Car No., Initials, _____
Seals No. _____

Date shipped **10 September 1944** Authority **B.D. - 88-9**

Abstract: The purpose of this study was to determine the effect of a 12-week training program on the heart rate (HR) and energy expenditure (EE) of sedentary, middle-aged women. The subjects were divided into two groups: a control group (n = 10) and a training group (n = 10). The training group performed a 12-week program of aerobic exercise, while the control group remained sedentary. HR and EE were measured at rest and during a 30-minute walk. The training group showed a significant decrease in HR and an increase in EE compared to the control group. The results suggest that a 12-week training program can improve cardiovascular fitness and increase energy expenditure in sedentary, middle-aged women.

Paul & Anne

544 *Journal of Management Education* 34(5)

5789

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James E. Wilson

4.4.4.4. *Phylogenetic relationships*

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Reg. No. _____
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Sheet No. _____

Marcianise 8081600

Warehouse Q-575 Date 10 Sept. 1944
Consignee M.N.I.A. Dept 6 970 Carrier _____
Destination Naples B.L. No. _____
Routing Truck # 135 Car No. Initials _____
Date shipped 10 Sept. 1944 Authority B.D. 55-9 Scales No. _____

U. S. WAR DEPT FORM	QUANTITY AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 Bags	Sugar 100 #	Lb.	8,000	

Lyke
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Shopper

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(Revised February 5, 1944)

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Warehouse Q-575 Date 10 Sept. 1944
Consignee M.M.I.A. (Depot 590) Carrier _____
Destination Naples B.I. No. _____
Routing Truck #473 Car No. Initials _____
Seals No. _____
Date shipped 10 Sept. 1944 Authority B.D. - SS-9

Q. N. NOS. AND PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		TARE WEIGHT
			Unit	Total	
	80 BAGS	Sugar 100#	Lb.	8000	

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Consignee M.M.I.A. (Depot 590) Carrier _____
Destination Naples B.I. No. _____
Routing Truck #639 Car No. Initials _____
Date shipped 10 September 1944 Anthony Seal No. _____
B.D. - SS-9

U. S. DEPT. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		TARE WEIGHT
			Net	Total	
	80 Bags	Sugar	1000	Lb.	8000

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Packer

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B. E. No. _____
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Seals No. _____

Date shipped **10 September 1944** Authority **H.D. - 32-9**

Summary

1. **Introduction**

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Warehouse	Q-575	Date	10 September 1944
Consignee	M.M.I.A. (Depot 590)	Carrier	
Destination	Naples	B.L. No.	
Routing	Truck #C-677	Car No. Initials.	
		Seals No.	
Date shipped	10 September 1944	Authority	B.D. - CS-9

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Serial No. _____
 Map No. _____
 No. of sheets _____
 Sheet No. _____

Date 10 Sept. 1944

Conclusion

111 No.

Car No., Initials,
Scale No.

Authority

H.O. 93-3

5773

Charles



Summary

(2010-2011-1284)

1. 4 years 5 groups (20 females)

WAR DEPARTMENT
Q.M.G. Form No. 434
Revised Jan. 3, 1943

SHIPPING TICKET

Carrier's Voucher No.

Contractor's Voucher No.

Number of Sheets

CONSIGNEE: U. S. GOVERNMENT.

Voucher No. 10
Sheet No. 1

Date Shipped or Delivered 10/9/44

Ship to—

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
P/A No.

Charged to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	46,750		Flour	lbs		
Figure above is compiled from acceptance note covering items received from PBS DELOT C-586 10/9/44.						
CLAYTON F. LERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
				5172		

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

Name

Stellin

ITALIAN GOVERNMENT.
(Organization)

Use PBS 7-44-100,000

ORIGINAL:

DATA IN

DATA FROM NO. 2

AMOUNT

DATA IN AMOUNT

(FOR SUPPLIES RECEIVED BY ALLIED FORCES FROM ALLIED COUNTRIES }
(PER MERCI ACQUIE DALLE FORZE ALLEATE ITALIANE, IN FORTE ALLIEDA }

TRANSACTION REFERENCE
RIFERIMENTO DI TRASAZIONE

DATE: 10/15

(Constituted Acceptance from Supplier }
(Costituisce il numero d'ordine di guerra Data di Accettazione }

SUPPLIES RECEIVED FROM ALLIED COUNTRIES
MERCI RICEVUTE DALLE FORZE ALLEATE

P.O.S. DEPOT Q-586

SUPPLIES DISPATCHED TO
MERCI INVIATE A

DEPOT 590

DATE OF FIRST DISPATCH
DATA DELLA PRIMA SPEDIZIONE

9 Sept 44

DATE OF LAST DISPATCH
DATA DELLA PRIMA SPEDIZIONE

10 Sept 44

ITEM ARTICOLO	UNIT UNITA	NO. OF UNITS IN CARICATO	NET WT LIB PER UNIT PESO UNIT TO IN LIBBRI PER CILLO	TOTAL NETT LBS OF LOADING TOTALE PESO IN LIBBRE CARICATO NETTO
------------------	---------------	-----------------------------------	--	--

FLOUR

SACKS

935

50

46,750

THE UNIVERSITY OF CHICAGO
LIBRARY

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103
104

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SINGAPORE 067-689-0000
www.fishbase.org

P. Fayat.

Dr. J. J. Zaval, Dept. of

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 115–122

1000

THE UNIVERSITY OF CHICAGO

THE QUALITY OF LIFE

001450 001450 001450

Cost of capital: 10%

Fernando Duran

12 September 1944



Oct., 1941 Port Det. *Quilleya* counts/mc. 14,115

12 September 1842

12 September 1944

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

SHIPPING TICKET

CONSIGNOR:

Q-500

Служба

DATE SHIPPED OR DELIVERED

21 September 1944

SHIP TO—

AUTHORITY OF REG. No.

M.M.T.A. (Italian ~~Army~~ ^{Government}) Depot 890
Naples

B.O. - 101-5

TRANSPORTATION COST OF \$1.

CHANGEABLE TO

罪責相稱

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
		936 Bags	Flour	506	Lb.	40750
FELIX BIAO Lt. Colonel 1st Sezione, Comissariato Comando Militare D' Campagna						5779

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

2000 12 30 10:00 AM

Controlled

● ● ● ● ●

Consignor's Vol. No.

CONSIGNEE'S VOL. NO.

Number of sheets

總編輯：陳其南

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

CONCLUSIONS

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

Gap Inc. **WILLIAMS**

Warehouse	Q- 302	Date	9 Sept 1944
Consignee	Q- 300, MIA	Carrier	
Destination	Naples	R. I. No.	
Routing	Truck / 230-A	Car No., Initials,	
		Seals No.	
Date shipped	9 Sept 1944	Authority	Depot Ref. M-6

Sept / Oct 2013

Chen, H.

5768

Results

Not a good one.

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

4. Segmental α -

■ Knowledge-based Learning

285020

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Bayne (Station)

Warehouse Q-236

Date 9 Sept 1944

Consigner Q-236 BIA

Carrier _____

Destination Maples

B/L No. _____

Routing Truck # Q-033

Car No., Initials,
Seals No. _____

Date shipped 9 Sept 1944

Authority Depot Ref H-3

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cube Measure
			Unit	Total	
	100 bags	Flour @ 80 #	lb	8000	

100/ 8000

Checker

5767

Packer

Shipper

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

(Signature)

(Designation)

285020

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 8, 1944)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Rep. No. _____
No. of sheets _____
Sheet No. _____

Copy (Station)

Warehouse Q-500

Date 2 Sept 1944

Consignee Q-500, 2nd Lt

Carrier _____

Destination Sp-100

B/L No. _____

Routing Track / 4 0000- A

Car No., Initials, _____

Seals No. _____

Date shipped 2 Sept 1944

Authority Depot Ref 1146

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	100 bags	Flour 4 50 #	lb	8000	

Egt. Siefert

Checker

5766

Packer

Shipper

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

(Signature)

(Designation)

(Please sign and return)

图 1 模型图 1-44 2000 年图

ORIGINAL

DATA HQ

DATA FORM 57/3

COMPTON

NOTA DI ACCERTAMENTO

{ FOR SUPPLIES RECEIVED IN ITALIAN ARMED FORCES FROM ALLIED SOURCES
{ PER MERCI AVUTE DALLA FORZA ARMATA ITALIANA DA FORZE ALLEATE

TRANSACTION REFERENCE

REFERIMENTO DI TRASAZIONE

NAPLES/14

{ Constitutes Acceptance Note Number

{ Costituisce il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED FROM INDEX DEPOT

MERCI RICEVUTE DALLA ~~INDEX~~ MAGAZZINO

P.B.S. DEPOT Q-553

SUPPLIES DISPATCHED TO

MERCI INVIATE A

DEPOT 590

DATE OF FIRST DISPATCH

DATA DELLA PRIMA SPEDIZIONE 28 Aug 44

DATE OF LAST DISPATCH

DATA DELL'ULTIMA SPEDIZIONE 9 Sept 44

ITEM MATERIA	UNIT CALLE	NO. OF UNITS ON ORDER PER UNIT CALCULATED CALCULATED	NET WT IN LBS PER UNIT TOTAL NET WT IN LBS	TOTAL NET LBS ON ORDER TOTAL NET WT IN LBS CALCULATED NET WT
-----------------	---------------	--	---	--

NAME:

NOTE:

BASE, MEAT, & VEG

CASES

3551

40.5

143615.5

BASE, MEAT, & VEG

CASES

299

81

24219

Yel Cont. Sub J 160348 lbs net

SHIPPING TICKET

Q-53

A94178-20

21 September 1946

Only Top

AUTHORITY OR REG. No.

M.M.I.A. (Italian Government) Depot 590
Naples

Figure 1

TRANSPORTATION COST OF 1

CHANGEABLE TO

制人 制出

VELDOE RISE
Lt. Colonel
1st Division, Comandante
Comando Militare D' Campania

5761

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

1992

Capitol

2000

CONSIDER THIS: YOU, NO.

CONSIDERED'S VOL. NO.

NUMBER OF SHEETS:

1944-45

Related:

[illegible]

WAR DEPARTMENT
DALC Form No. 496
(Revised) February 10, 1938

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Bag No. _____
No. of sheets _____
Sheet No. _____

Warehouse

SSS

Date

Consignee

M M I A

Ita Militaria

Destination

Naples

B/L No.

Routing

Truck

Ita

Car No., Initials

Date shipped

9-29-

Authority

H Bayle

Seals No.

U. S. 304
or
package

QUANTITY AND UNIT
OF PACKAGES

CONTENTS

GROSS WEIGHT
(Pounds)

Unit

Total

NET
WEIGHT

100 % Hash MIV G-674 Ca 600

Steve

Signature

Strogia

Print

Clipp

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

Signature

Signature

WAR DEPARTMENT
O. M. C. Form No. 490
(Revised February 2, 1935)

TALLY-OUT

(Packing or Loading List)

AVERSA

(Station)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse **Q-553**

Date **30 August 1944**

Consignee **M.M.I.A. (ITALIAN MILITARY)**

Carrier

Destination **NAPLES**

B/L No.

Routing **TRUCK (PICK UP)**

Car No., Initials,

Seals No.

Date shipped **30 August 1944**

Authority **Lt. Boyle**

(Part IV)

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	GROSS WEIGHT (Pounds)		Cubic Measure
			Unit	Total	
	200 Cases	HASH, M & V 6-6-3/4	can	1,200	
		//////////////////////////////// Only Item //////////////////////////////////			
		Clearance for two (2) trucks			

Stevenson

Checker.

Dagulla

3154

Packer.

Shipper.

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

WAR DEPARTMENT
Form No. 400
Revised February 5, 1935

TALLY-OUT
(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Warehouse

0553

Date

Consignee

MM 1A

Carrier

Destination

Naples

R/I No.

Routing

Truck

Car No., Initials

Seals No.

Date shipped

Authority

Bayle

HH 5

U. S. WAR
DEPARTMENT

NUMBER AND KIND
OF PACKAGES

CONTENTS

GROSS WEIGHT
(Pounds)

VOLUME
MEASURE

Unit

Total

100 % 7 Hacks, M+U - 6-6 3/4 Can 600

Trachanema

5758

Packer

Shipper

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

Wm. W. W. W.

(Signature)

(Designation)

WAR DEPARTMENT
Q. M. G. Form No. 400
(Revised February 5, 1930)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

AVERSA
(Station)

Warehouse Q-553 Date 31 August 1944
Consignee WIA (ITALIAN MILITARY) Carrier _____
Destination NAFLES B/L No. _____
Routing TRUCKS (Pick Up) Car No., Initials, _____
Seals No. _____
Date shipped 31 August 1944 Authority Lt. Boyle

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	GROSS WEIGHT (Pounds)		Cubic Measure
			Unit	Total	
	486 c/s	HASH, M & V 5-6-120-z	cans	2915	

Turnout

Checker

5757

S/S t George Duquela

Packer

Shipper

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

(Signature)

(Designation)

785020

WAR DEPARTMENT
Q.M.C. Form No. 100
(Revised February 8, 1918)

TALLY-OUT
(Packing or Loading List)

Cass.
(Station)

Serial No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Warehouse Q 553 Date _____
Consignee MMIA Carrier _____
Destination Naples B/L No. _____
Routing Truck Car No. Initials _____
Date shipped 9-8-44 Authority Boyle Seals No. _____

U. S. ARMY NO. DATE	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
		374 1/2 Hash, M-U-6-6 3/4 Can		2249	

Staples

Checker

5756

Daguerre

Packer

Shipper

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

Arg. (Signature)

(Signature)

(Designation)

WAR DEPARTMENT
Q.M.C. Form No. 426
(Revised February 1, 1935)

TALLY-OUT
(Packing or Loading List)

AVERSA
(Station)

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

Warehouse Q-553 Date 7 Sept. 1944
Consigner NMIA (ITALIAN MILITARY) Carrier _____
Destination PPF R/L No. _____
Routing TRUCK (PICK UP) Car No., Initials _____
Date shipped 8 Sept. 1944 Authority Lt. Boyle HH-5 Seals No. _____

Q. M. C. No. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	147 Cases	HASH, M & V <u>5--6# 12 oz</u>	CAN	882	
	//////////////////// Only Item //////////////////////				

Gates

Checker

Boyle

Packer

Shipper

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

Ray H. H. H. H. H.
(Signature)
(Designation)

WAR DEPARTMENT
D.M.C. Form No. 490
Revised February 8, 1951

TALLY-OUT

(Packing or Loading List)

Serial No. _____
 Reg. No. _____
 No. of sheets _____
 Sheet No. _____

Average
Duration

Warehouse	Q 553
Consignee	MMYA (Italian Military)
Destination	NAPLES
Routing	Truck (Pick up)

Date 4 September 1944

1000000

U/L No. _____
Car No., Initials _____
Seals No. _____

Date shipped **5/4/01**

ARTHUR _____ Lt. BUCKLE _____

LT. & DATE OF PACKAGES	QUANTITY AND KIND OF PACKAGES	CONTENTS	QUANT. WEIGHTS (LBS. & OZS.)		COST PER UNIT
			Unit	Total	
	1,350 c/s	Hash, Meat & Vegetable @ 6-10	can	8,100	
	Last item				

Pro Se: June

[illegible]

S/Sgt Abbott

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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Figure 1. The effect of the concentration of the polymer on the α -transition temperature of the polymer.

THE USE OF DYNACOLOR

3-keel Brachyotus

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Date: 2.2.54, 1944

Donation... 4448, 4449, 4450, 4451, 4452, 4453, 4454, 4455, 4456, 4457, 4458, 4459, 4460, 4461, 4462, 4463, 4464, 4465, 4466, 4467, 4468, 4469, 4470, 4471, 4472, 4473, 4474, 4475, 4476, 4477, 4478, 4479, 4480, 4481, 4482, 4483, 4484, 4485, 4486, 4487, 4488, 4489, 4490, 4491, 4492, 4493, 4494, 4495, 4496, 4497, 4498, 4499, 4500, 4501, 4502, 4503, 4504, 4505, 4506, 4507, 4508, 4509, 4510, 4511, 4512, 4513, 4514, 4515, 4516, 4517, 4518, 4519, 4520, 4521, 4522, 4523, 4524, 4525, 4526, 4527, 4528, 4529, 4530, 4531, 4532, 4533, 4534, 4535, 4536, 4537, 4538, 4539, 4540, 4541, 4542, 4543, 4544, 4545, 4546, 4547, 4548, 4549, 4550, 4551, 4552, 4553, 4554, 4555, 4556, 4557, 4558, 4559, 4560, 4561, 4562, 4563, 4564, 4565, 4566, 4567, 4568, 4569, 4570, 4571, 4572, 4573, 4574, 4575, 4576, 4577, 4578, 4579, 4580, 4581, 4582, 4583, 4584, 4585, 4586, 4587, 4588, 4589, 4590, 4591, 4592, 4593, 4594, 4595, 4596, 4597, 4598, 4599, 4600, 4601, 4602, 4603, 4604, 4605, 4606, 4607, 4608, 4609, 4610, 4611, 4612, 4613, 4614, 4615, 4616, 4617, 4618, 4619, 4620, 4621, 4622, 4623, 4624, 4625, 4626, 4627, 4628, 4629, 4630, 4631, 4632, 4633, 4634, 4635, 4636, 4637, 4638, 4639, 4640, 4641, 4642, 4643, 4644, 4645, 4646, 4647, 4648, 4649, 4650, 4651, 4652, 4653, 4654, 4655, 4656, 4657, 4658, 4659, 4660, 4661, 4662, 4663, 4664, 4665, 4666, 4667, 4668, 4669, 4670, 4671, 4672, 4673, 4674, 4675, 4676, 4677, 4678, 4679, 4680, 4681, 4682, 4683, 4684, 4685, 4686, 4687, 4688, 4689, 4690, 4691, 4692, 4693, 4694, 4695, 4696, 4697, 4698, 4699, 4700, 4701, 4702, 4703, 4704, 4705, 4706, 4707, 4708, 4709, 4710, 4711, 4712, 4713, 4714, 4715, 4716, 4717, 4718, 4719, 4720, 4721, 4722, 4723, 4724, 4725, 4726, 4727, 4728, 4729, 4730, 4731, 4732, 4733, 4734, 4735, 4736, 4737, 4738, 4739, 4740, 4741, 4742, 4743, 4744, 4745, 4746, 4747, 4748, 4749, 4750, 4751, 4752, 4753, 4754, 4755, 4756, 4757, 4758, 4759, 4760, 4761, 4762, 4763, 4764, 4765, 4766, 4767, 4768, 4769, 4770, 4771, 4772, 4773, 4774, 4775, 4776, 4777, 4778, 4779, 4780, 4781, 4782, 4783, 4784, 4785, 4786, 4787, 4788, 4789, 4790, 4791, 4792, 4793, 4794, 4795, 4796, 4797, 4798, 4799, 4800, 4801, 4802, 4803, 4804, 4805, 4806, 4807, 4808, 4809, 4810, 4811, 4812, 4813, 4814, 4815, 4816, 4817, 4818, 4819, 4820, 4821, 4822, 4823, 4824, 4825, 4826, 4827, 4828, 4829, 4830, 4831, 4832, 4833, 4834, 4835, 4836, 4837, 4838, 4839, 4840, 4841, 4842, 4843, 4844, 4845, 4846, 4847, 4848, 4849, 4850, 4851, 4852, 4853, 4854, 4855, 4856, 4857, 4858, 4859, 4860, 4861, 4862, 4863, 4864, 4865, 4866, 4867, 4868, 4869, 4870, 4871, 4872, 4873, 4874, 4875, 4876, 4877, 4878, 4879, 4880, 4881, 4882, 4883, 4884, 4885, 4886, 4887, 4888, 4889, 4890, 4891, 4892, 4893, 4894, 4895, 4896, 4897, 4898, 4899, 4900, 4901, 4902, 4903, 4904, 4905, 4906, 4907, 4908, 4909, 4910, 4911, 4912, 4913, 4914, 4915, 4916, 4917, 4918, 4919, 4920, 4921, 4922, 4923, 4924, 4925, 4926, 4927, 4928, 4929, 4930, 4931, 4932, 4933, 4934, 4935, 4936, 4937, 4938, 4939, 4940, 4941, 4942, 4943, 4944, 4945, 4946, 4947, 4948, 4949, 4950, 4951, 4952, 4953, 4954, 4955, 4956, 4957, 4958, 4959, 4960, 4961, 4962, 4963, 4964, 4965, 4966, 4967, 4968, 4969, 4970, 4971, 4972, 4973, 4974, 4975, 4976, 4977, 4978, 4979, 4980, 4981, 4982, 4983, 4984, 4985, 4986, 4987, 4988, 4989, 4990, 4991, 4992, 4993, 4994, 4995, 4996, 4997, 4998, 4999, 5000, 5001, 5002, 5003, 5004, 5005, 5006, 5007, 5008, 5009, 5010, 5011, 5012, 5013, 5014, 5015, 5016, 5017, 5018, 5019, 5020, 5021, 5022, 5023, 5024, 5025, 5026, 5027, 5028, 5029, 5030, 5031, 5032, 5033, 5034, 5035, 5036, 5037, 5038, 5039, 5040, 5041, 5042, 5043, 5044, 5045, 5046, 5047, 5048, 5049, 5050, 5051, 5052, 5053, 5054, 5055, 5056, 5057, 5058, 5059, 5060, 5061, 5062, 5063, 5064, 5065, 5066, 5067, 5068, 5069, 5070, 5071, 5072, 5073, 5074, 5075, 5076, 5077, 5078, 5079, 5080, 5081, 5082, 5083, 5084, 5085, 5086, 5087, 5088, 5089, 5090, 5091, 5092, 5093, 5094, 5095, 5096, 5097, 5098, 5099, 5100, 5101, 5102, 5103, 5104, 5105, 5106, 5107, 5108, 5109, 5110, 5111, 5112, 5113, 5114, 5115, 5116, 5117, 5118, 5119, 5120, 5121, 5122, 5123, 5124, 5125, 5126, 5127, 5128, 5129

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ROUTINE 1

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Date shipped . . . 3 May 1946

Author: E. E. Holmes

X. Robert Nelson

✓ Spl. Carrots.....
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(1961. 1961)

Wiederholung

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O.M.C. Form No. 434
Revised Jan. 3, 1915

SHIPPING TICKET

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

CONSIGNOR:

UNITED STATES GOVERNMENT

Sheet No. 1.
Voucher No. 56.

Date Shipped or Delivered

2nd 8th & 9th Sept 44

Ship to—

ITALIAN MILITARY.

Authority or Req. No. _____

Transportation cost of \$ _____
P/A No. _____

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	401,050		Flour	lbs		
Figure above is compiled from acceptance notes:- ex Ships "DOMENICO PADRE" "SALVATORE" & "NAVY WHESE" discharged at SICILY. (From PES).						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
				5751		

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

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ITALIAN GOVERNMENT.
(Organization)

Reg. PHS 7-44 - 100,000

Sixty Sector 20

AREA 2014 52/2

ACCOMPLISHED NOTE
NOTE 14 SUBSIDIARY

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ACCOMPLISHED NOTE
NOTE 20

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NOTE 2014 52/2

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Figure 1

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1997

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Capitaneus Bontingus

Figure 1

4581 - November 1976

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ACCEPTANCE NOTE
NOTA DI ACQUETIAZIONE

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

Clayton Gabor

TRANSACTION REPORT

RIPERCUSSO DI TRANSAZIONI
No. 21

(Constitution Acceptance Note Number: _____)

(Const. tuise 11 numero d'ordine di

accettazione

SUPPLIES RECEIVED FROM UNIT/ORGANIZATION

MODICI LIQUORI DALLA NATI O MACI 22 INO

Ship, Salvatore, at Palermo

05 JANUARY 2017

Palermo Depot (La Rocca)

DALE & PLOT REPAIRS

DATE OF LAST TRANSACTION

DATA CELL FILE OPERATIONS 8 Sept. 1964

DATA, THE LUTHERA SPECIFICATION 6 Sept. 1944

ITEM	UNIT	No. OF UNITS ON BOARD	NET WT IN LBS PER UNIT	TOTAL NETT LBS ON BOARD
NAME:				
NO.				
Flour	bag.	1229	50 lbs.	61,450 Lbs.

SIGNATURE OF OFFICER COMMANDING
MILIA RESERVES DETACHMENT
FISMA DELL'UNITA' ICALE COMANDANTE
IL DISTACAMENTO MILIA

Henry-bolt Race

DATE 12 SEP 44

12 Sept 44

Dec 27/22
John R. B.

DATA FORM 67/3

ACQUISITION NOTE

NOTA DI ACQUISIZIONE

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DATE OF LAST DESTRUCTION

DATE OF FIRST DESTRUCTION 5-5-64

DATE OF LAST DESTRUCTION 1 Sept 65

UNIT	NO. OF UNITS	RECEIVED	IN	TOTAL UNITS
COPIES	ON LOAN	LIB. FOR		
NO. OF COPIES	UNIT	LOANED		
CALCULATED	FROM REPLY	IN LIBRARY		
	FOR COPIES	CALCULATED		

Flow

bug

4,673

50

235,830

785020

WAR DEPARTMENT
O.M.G. Form No. 434
Revised 1. 1915

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 85
Sheet No. 1.

Date Shipped or Delivered 17/3/44

Ship to

Authority or Reg. No.

ITALIAN GOVERNMENT

Transportation cost of \$ _____
P/A No. _____

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	107,010		SUGAR	lbs		
Figure above compiled from acceptance note covering items received from CM ASIATIC BASE DEPOT. CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						

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

RE DIRECTOR GENERAL
(Gen. Dir. RA, JCS, 100-20)

Handwritten signature



ITALIAN GOVERNMENT.
(Organization)

War Department
GMC Form 1, 434
Revised 1, 3, 1935

SHIPPING TICKETS

Consignors Vou. No. _____
Consignees Vou. No. _____
Number of Sheets _____

Consignor: QUARTMASTER ADRIATIC DEPOT

Date Shipped or Delivered:

17 SEPTEMBER 1944

Authority of HQ, No.

ITALIAN MILITARY

CABLE LOS ANGELES 510MC XPD
Trans. cont of \$ _____
On 12/26/76



Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
107010			Sugar Granulated	Lb	.08	6420.80
Last Item						



9744

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

Name _____ Rank _____ Organization _____

285020

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

SHIPPING TICKET

Consignor's Vou. No.

Assignee's Vou. No.

Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Vou. No. 54

Date Shipped or Delivered 31 March 44

Ship to

Authority or Req. No.

U S GOVERNMENT

 Transportation cost of \$
 P/A No.

Chargeable to

Quantities		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	300		Meat & Veg Stew	lbs.		
<u>SHIP</u> "SS T BROWN" <u>PORT OFF-LOADED</u> Naples <u>DATE COMPLETED</u> 31 Mar 44 (To correct Acceptance note No. 13 dated 31 March 44. Error in extension of 3,180 lbs. M. & V. Stew, should have been 2,880 lbs.) 7 14 5745						

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

CLAYTON P. KERR

COL. INFANTRY

Military Mission

Italian Army

WAR DEPARTMENT
Q.M.C. Form No. 434
Rev. Jan. 1, 1915

SHIPPING TICKET

Carrier's Van. No. _____
Trailer's Van. No. _____
Number of Sheets 1

CONSIGNEE: U. S. GOVERNMENT

Vou. No. 53

Date Shipped or Delivered June 5 1944

Ship to—

Authority or Req. No. _____

ITALIAN GOVERNMENT

Transportation cost of \$ _____
P/A No. _____

Chargable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	40,000		Sugar	lbs.		
SHIP PORT OFF-LOADED DATE COMPLETED "PHILANDER C. KNOX BARI 5 June 44.						
(The above to adjust difference in figure shown on our Shipping Ticket Voucher No. 2 date 5 June 44. 226,000 lbs. shown in error, should have been 266,000 net lbs.) 70 12 CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE. 5744						

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

IL DIRETTORE GENERALE

MINISTERO della GUERRA

1944, 6th June 1944

(Name) (Rank) (Organization)

[Signature]

SUBJECT: Shipping Tickets.

"S. S. T. ITALIA"

2 Oct

37/1

MILITARY MISSION ITALIAN ARMY
ROME

AQ/2/16-16

2 October 1944.

TO : War Ministry.

1. Reference your letter 78/SA of 10 September 1944 relative to shipping ticket covering the ship (PHILANDER G. KNOX).

2. We have rechecked the acceptance notes covering the items which was unloaded from the above mentioned ship, and find that an error of 40,000 pounds was made in compiling the shipping ticket. We are attaching hereto shipping ticket for the amount of 40,000 pounds of sugar which will correct the error made in the original shipping ticket.

3. We will appreciate if you will sign the attached shipping ticket, and return to this office at your early convenience.

Tommy T. Rose
TOMMY T. ROSE, Major
for Major General
MMA.

TTR/ag

Copy to: ST

DADS

5743

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

SHIPPING TICKET

Comptroller's Voucher No. _____
Contractor's Voucher No. _____
Number of Sheets _____

CONSIGNEE: **U.S. GOVERNMENT**

Voucher No. 52.
Sheet No. 1.

Date Shipped or Delivered **26/8/44.**

Ship to—

Authority or Reg. No.

ITALIAN GOVERNMENT.

Transportation cost of \$ _____
P/A No.

Chargeable to

QUANTITIES		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	61,152		CHEESE	lbs		
	93,115		HASH CORNED BEEF	"		
	60,696		PORK LUNCHEON MEAT	"		
	39,096		SAUSAGE	"		
	80,418		CHILE CON CARNE	"		
	75,498		COFFEE	"		
	831,030		MACARONI	"		
	218,160		SPAGHETTI	"		
Figures above are compiled from acceptance note covering items received from:						
<u>SHIP.</u>		<u>PORT OFF-LOADED.</u>		<u>DATE COMPLETED.</u>		
"HOUSTON VOLUNTEERS"		BARI		9 Sept 44		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
5742						

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

(Name)

Teeling



ITALIAN GOVERNMENT.

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 1

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S/S. "HOUSTON VOLUNTEERS"

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

Date of first despatch
Data della prima spedizione 26/8/1944

Date of last despatch
Data dell'ultima spedizione 9/9/1944

NAME NOME	ITEM MERCE	UNIT	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE		boxes	1.456	42	61.152
FORMAGGIO		scatole			
HASH CORNED BEEF		cases	2.699	34 1/2	93.115
POLPETTE CARNE MANZO		casse			
PORK LUNCE MEAT		cases	1.686	36	60.696
CARNE DI MAIALE		casse			
SAUSAGE		cases	1.086	36	39.096
SALSTICCIA		casse			
CHILI CON CARNE		cases	2.062	39	80.418
		casse			
COFFE		boxes	1.556	36	56.016
CAPPE'		scatole			

Supplies despatched to
 Merci inviate a

DEPOSITO SPECIALE VIVERI - B A R I

Date of first despatch
 Data della prima spedizione 26/8/1944

Date of last despatch
 Data dell'ultima spedizione 9/9/1944

NAME NOME	ITEM MERCE	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE		boxes	1.456	42	61.152
FORMAGGIO		scatole			
HASH CORNED BEEF		cases	2.699	34 1/2	93.115
POLPETTE CARNE MANZO		casse			
PORK LUNCH MEAT		cases	1.686	36	60.696
CARNE DI MAIALE		casse			
SAUSAGE		cases	1.086	36	39.096
SALSICCIA		casse			
CHILI CON CARNE		cases	2.062	39	80.418
		casse			
COFFEE		boxes	1.556	36	56.016
CAFFE		scatole			

Signature of Officer Commanding
 MMIA Services Detachment

Firma dell'Ufficiale Comandante
 il Distaccamento MMIA

George L. Guthrie
Capt. Inf.
 Signature of Officer Commanding
 Italian Port Detachment

Firma dell'Ufficiale Comandante
 il Distaccamento Portuale Italiano

G. L. Guthrie
 (Signature)
 Signature of Officer Commanding
 Italian Port Detachment

Date
 Data 15/9/1944

Date
 Data 15/9/1944

[illegible]

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. 51.
Sheet No. 1.

Date Shipped or Delivered 29/8/44.

Ship to

ITALIAN GOVERNMENT.

Authority or Reg. No.

Transportation cost of \$
P.A. No.

Chargeable to

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	156,560		Matches	Box		
Figure above is compiled from acceptance note covering item received from:- SHIP. PORT OF LOADING. DATE OF RECEIPT. " JAMES TURNER" NAPLES 29 August 44. CLAYTON P. KERR. COL. ENGINEER. ALLIED REPRESENTATIVE.						
						573 ^u

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

(When Applicable)

(Name)
Fellin



ITALIAN GOVERNMENT.
(Organization)

CONTROL

PO: 0000000000

NOT A CLASSZONE

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

TRANSACTION REFERENCES

AUTORENTO DI TRASAZIONE

WAPLES/12

[illegible]

(Costituisce il numero d'ordine di questa Nota di Accettazione)

SHIPMENTS RECEIVED FROM SHIP/DOCK

ST. JAMES TURVER (183-48)

SUPPLIES DISPATCHED TO

MEC: TIVIAE A
DRCOT 590

DATE OF FIRST DESPATCH:

DATA DELLA FARM SPECIFICHE 23 August 44

DATE OF LAST DISPOSITION

D.T. DELL'ULTIMA SPEDIZIONE 29 mag. 44.

[illegible]

RECEIVED 1977 JAN 21

Entered in Shipping
book Bk 14

DATE 1-9-44

S.F. ZAYAT, CAPT. MIA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

PIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PERMANENTE

IL DISTACAMENTO "ORIGINALE" / 400000
DOLENTOO OESINO
FELICE FISO, 18

[illegible]

DATE 1-9-94

WAR DEPARTMENT
D.M.C. Form No. 434
Rev. Jan. 3, 1935

SHIPPING TICKET

Contractor's Van No. _____
Carrier's Van No. _____
Number of Sheets _____

CONSIGNEE: **U.S. GOVERNMENT.**

Voucher No. **50.**
Sheet No. **1.**

Date Shipped or Delivered **23/8/44**

Ship to—

ITALIAN GOVERNMENT.

Authority or Req. No. _____

Transportation cost of \$ _____
P.A. No. _____

Chargeable to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	268,360		Matches	Box		
Figure above is compiled from acceptance note covering items received from— SHIP. PORT OFF-LOADED. DATE COMPLETED. "MARIA MERELLI" NAPLES 23 August 44.						
CLAYTON R. KERR, CIL. DEPT. ALLIED REPRESENTATIVE.						
					5737	

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

(Signature)

Valign

(Rank)

ITALIAN GOVERNMENT.

Fig. FHS 7-41-200.00

11

ST/24/3

NOTA DI AGOSTINO VENTURA

TELEPHONE REPORT

APPENDICE DI TRASLAZIONE

[illegible]

Costituisce il numero d'ordine di questa Nota di accettazione.

WAFS/13

CHIEF THE DOCTORED TRAIL SHIP ~~BOOK~~

2011-2012, 2013-2014, 2015-2016, 2017-2018, 2019-2020, 2021-2022, 2023-2024, 2025-2026, 2027-2028, 2029-2030, 2031-2032, 2033-2034, 2035-2036, 2037-2038, 2039-2040, 2041-2042, 2043-2044, 2045-2046, 2047-2048, 2049-2050, 2051-2052, 2053-2054, 2055-2056, 2057-2058, 2059-2060, 2061-2062, 2063-2064, 2065-2066, 2067-2068, 2069-2070, 2071-2072, 2073-2074, 2075-2076, 2077-2078, 2079-2080, 2081-2082, 2083-2084, 2085-2086, 2087-2088, 2089-2090, 2091-2092, 2093-2094, 2095-2096, 2097-2098, 2099-2100, 2101-2102, 2103-2104, 2105-2106, 2107-2108, 2109-2110, 2111-2112, 2113-2114, 2115-2116, 2117-2118, 2119-2120, 2121-2122, 2123-2124, 2125-2126, 2127-2128, 2129-2130, 2131-2132, 2133-2134, 2135-2136, 2137-2138, 2139-2140, 2141-2142, 2143-2144, 2145-2146, 2147-2148, 2149-2150, 2151-2152, 2153-2154, 2155-2156, 2157-2158, 2159-2160, 2161-2162, 2163-2164, 2165-2166, 2167-2168, 2169-2170, 2171-2172, 2173-2174, 2175-2176, 2177-2178, 2179-2180, 2181-2182, 2183-2184, 2185-2186, 2187-2188, 2189-2190, 2191-2192, 2193-2194, 2195-2196, 2197-2198, 2199-2200, 2201-2202, 2203-2204, 2205-2206, 2207-2208, 2209-2210, 2211-2212, 2213-2214, 2215-2216, 2217-2218, 2219-2220, 2221-2222, 2223-2224, 2225-2226, 2227-2228, 2229-2230, 2231-2232, 2233-2234, 2235-2236, 2237-2238, 2239-2240, 2241-2242, 2243-2244, 2245-2246, 2247-2248, 2249-2250, 2251-2252, 2253-2254, 2255-2256, 2257-2258, 2259-2260, 2261-2262, 2263-2264, 2265-2266, 2267-2268, 2269-2270, 2271-2272, 2273-2274, 2275-2276, 2277-2278, 2279-2280, 2281-2282, 2283-2284, 2285-2286, 2287-2288, 2289-2290, 2291-2292, 2293-2294, 2295-2296, 2297-2298, 2299-2300, 2301-2302, 2303-2304, 2305-2306, 2307-2308, 2309-2310, 2311-2312, 2313-2314, 2315-2316, 2317-2318, 2319-2320, 2321-2322, 2323-2324, 2325-2326, 2327-2328, 2329-2330, 2331-2332, 2333-2334, 2335-2336, 2337-2338, 2339-2340, 2341-2342, 2343-2344, 2345-2346, 2347-2348, 2349-2350, 2351-2352, 2353-2354, 2355-2356, 2357-2358, 2359-2360, 2361-2362, 2363-2364, 2365-2366, 2367-2368, 2369-2370, 2371-2372, 2373-2374, 2375-2376, 2377-2378, 2379-2380, 2381-2382, 2383-2384, 2385-2386, 2387-2388, 2389-2390, 2391-2392, 2393-2394, 2395-2396, 2397-2398, 2399-2400, 2401-2402, 2403-2404, 2405-2406, 2407-2408, 2409-2410, 2411-2412, 2413-2414, 2415-2416, 2417-2418, 2419-2420, 2421-2422, 2423-2424, 2425-2426, 2427-2428, 2429-2430, 2431-2432, 2433-2434, 2435-2436, 2437-2438, 2439-2440, 2441-2442, 2443-2444, 2445-2446, 2447-2448, 2449-2450, 2451-2452, 2453-2454, 2455-2456, 2457-2458, 2459-2460, 2461-2462, 2463-2464, 2465-2466, 2467-2468, 2469-2470, 2471-2472, 2473-2474, 2475-2476, 2477-2478, 2479-2480, 2481-2482, 2483-2484, 2485-2486, 2487-2488, 2489-2490, 2491-2492, 2493-2494, 2495-2496, 2497-2498, 2499-2500, 2501-2502, 2503-2504, 2505-2506, 2507-2508, 2509-2510, 2511-2512, 2513-2514, 2515-2516, 2517-2518, 2519-2520, 2521-2522, 2523-2524, 2525-2526, 2527-2528, 2529-2530, 2531-2532, 2533-2534, 2535-2536, 2537-2538, 2539-2540, 2541-2542, 2543-2544, 2545-2546, 2547-2548, 2549-2550, 2551-2552, 2553-2554, 2555-2556, 2557-2558, 2559-2560, 2561-2562, 2563-2564, 2565-2566, 2567-2568, 2569-2570, 2571-2572, 2573-2574, 2575-2576, 2577-2578, 2579-2580, 2581-2582, 2583-2584, 2585-2586, 2587-2588, 2589-2590, 2591-2592, 2593-2594, 2595-2596, 2597-2598, 2599-2600, 2601-2602, 2603-2604, 2605-2606, 2607-2608, 2609-2610, 2611-2612, 2613-2614, 2615-2616, 2617-2618, 2619-2620, 2621-2622, 2623-2624, 2625-2626, 2627-2628, 2629-2630, 2631-2632, 2633-2634, 2635-2636, 2637-2638, 2639-2640, 2641-2642, 2643-2644, 2645-2646, 2647-2648, 2649-2650, 2651-2652, 2653-2654, 2655-2656, 2657-2658, 2659-2660, 2661-2662, 2663-2664, 2665-2666, 2667-2668, 2669-2670, 2671-2672, 2673-2674, 2675-2676, 2677-2678, 2679-2680, 2681-2682, 2683-2684, 2685-2686, 2687-2688, 2689-2690, 2691-2692, 2693-2694, 2695-2696, 2697-2698, 2699-2700, 2701-2702, 2703-2704, 2705-2706, 2707-2708, 2709-2710, 2711-2712, 2713-2714, 2715-2716, 2717-2718, 2719-2720, 2721-2722, 2723-2724, 2725-2726, 2727-2728, 2729-2730, 2731-2732, 2733-2734, 2735-2736, 2737-2738, 2739-2740, 2741-2742, 2743-2744, 2745-2746, 2747-2748, 2749-2750, 2751-2752, 2753-2754, 27

SS MARIA MITCHELL - DOB - 67-SSG - TIEBOLD VIA - 55

can the
displayed to

SECRET INSTITUTE

DEPT OF 590

EDITH S. L. ST. J. ST. J.

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08-10-2010 BY 60322
7761 PNY 23 AUG 1944

DATE OF FIRST DETECTION 23 AUG. 44

23 Aug. 44

ITEM	UNIT	No. OF UNITS		TOTAL NETT
		ON LOADED	IN LBS	
MERCE	CCLLI	No. DUTI CCLLI	PER UNIT	LOADED
			PESO NETT-	IN LIBBRE
			TO IN	CARICATO
			LIBBRE	NETTO
			PER CCLLO	
NAME:				
HOME:				

2000

10

WATCHES: SAFETY BOI-TYPE

720 Boxes/Carion

CARBONES

373

Box/Unit

268, 560

Boys-Total

1016

1016