

785020

acc 10000/120/5840

NO 4
1944

Q/1/16-a SHIPPING TICKETS U S SUBSISTENCE - F

AUG. - OCT. 1944

SHIPPING TICKETS U S SOBSISTENCE - FROM 85-99

6071
6275

LT. 1944

DEPARTMENT
OF THE ARMY
Form No. 474
1 Jan. 3, 1953

SHIPPING TICKET

Comptroller's Voucher No.

Comptroller's Voucher No.

Number of Sheets 1

Voucher No. 99

CONSIGNOR U S GOVERNMENT

Shipping Ticket

Date Shipped or Delivered

30 October 44

Ship to

ITALIAN GOVERNMENT

Authority or Reg. No.

Transportation cost of \$
P/A 34.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
Date Delivered			<u>RATIONS</u> <u>Ship's Name</u>			
1 AUG 44			Genepesca		\$119.38	
1 AUG 44			Alberto		21.58	
4 AUG 44			S.S. Apuania		46.00	
5 AUG 44			Pallade		60.34	
18 AUG 44			Nicola		22.43	
18 AUG 44			Bernardino		25.16	
22 AUG 44			Apuania		23.52	
22 AUG 44			Genepesca		141.05	
22 AUG 44			Acilia		16.87	
22 AUG 44			Anobile Marietta		21.62	
23 AUG 44			Maria Della Catena		29.27	
26 AUG 44			Nicola		29.56	
29 AUG 44			Andrea Contarini		61.04	
29 AUG 44						
				TOTAL		\$617.41

Rations furnished to the Italian
Military by the U S Government.
Per authority NATOUSA Circular 14,
as. AFHQ memo date 27 Oct. 44.

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



IL DIRETTORE GENERALE

(Gen. Dir. Partecipazione)

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

(Name)

Felliga

(Rank)

(Organization)

HQ PDS 7-44-200.000

6275

785020

RESTRICTED

*Shipping Ticket
Vou. No. 99*

HEADQUARTERS
310TH SERVICE GROUP
A.P.O. # 650, U. S. ARMY

Q-3

6 September 1944

ISSUES FROM U. S. ARMY STOCKS TO
SHIPS CHARTERED BY THE U. S. ARMY.

SHIP	DATE	ITEM	PRICE
Genepesca	1 Aug. '44	Type "B" Rations	\$ 119.38
S. S. Apuania	4 " "	" " "	46.00
Pallade	5 " "	" " "	60.34
(French) Ferreo	12 " "	" " "	161.00
Bernardino	18 " "	" " "	25.16
Apuania	22 " "	" " "	23.52
Genepesca	22 " "	" " "	141.05
Aquila	22 " "	" " "	16.57
Amabile Marietta	23 " "	" " "	21.52
Nicola	18 " "	" " "	22.43
Maria Delle Cateno	26 " "	" " "	29.27
Nicola	29 " "	" " "	29.55
(French) Grand Quevilly	31 " "	" " "	45.64
Andrea Contarini	29 " "	" " "	61.04
*Alberto	1 " "	" " "	21.58
TOTAL			\$ 824.05

*This boat chartered by U. S. Navy.

6274

Inc #1

RESTRICTED

RESTRICTED

HEADQUARTERS
NORTH SERVICE GROUP
A.P.O. # 630, U. S. ARMY

Q-3

6 September 1944

ISSUES FROM U. S. ARMY STOCKS TO
SHIPS CHARTERED BY THE U. S. ARMY.

SHIP	DATE	ITEM	PRICE
Genesee	1 Aug. '44	Type "B" Rations	\$ 119.38
S. S. Apuania	4 " "	" " "	46.00
Pallada	5 " "	" " "	60.34
Ferree	12 " "	" " "	161.00
Bernardine	18 " "	" " "	25.16
Apuania	22 " "	" " "	23.52
Genesee	22 " "	" " "	141.05
Acilia	24 " "	" " "	16.57
Amabile Marietta	23 " "	" " "	21.52
Nicola	18 " "	" " "	22.43
Maria Delle Catone	26 " "	" " "	29.27
Nicola	29 " "	" " "	29.55
Grand Quevilly	31 " "	" " "	15.64
Andrea Contarini	29 " "	" " "	61.04
Calberto	1 " "	" " "	21.58
TOTAL			\$ 824.05

*This boat chartered by U. S. Navy.

6273

RESTRICTED

RESTRICTED

HEADQUARTERS
110TH SERVICE GROUP
A.P.O. # 650, U. S. ARMY

4-3

6 September 1944

ISSUES FROM U. S. ARMY STOCKS TO
SHIPS CHARTERED BY THE U. S. ARMY.

SHIP	DATE	ITEM	PRICE
Genesee	1 Aug. '44	Type "B" Nations	\$ 119.38
S. S. Apulia	4 " "	" " "	46.00
Palladio	5 " "	" " "	60.34
Ferreo	12 " "	" " "	161.00
Bernardino	15 " "	" " "	25.16
Apulia	22 " "	" " "	23.52
Genesee	22 " "	" " "	141.05
Avilla	22 " "	" " "	16.37
Amabile Marietta	23 " "	" " "	21.52
Nicola	18 " "	" " "	22.43
Maria Della Catena	26 " "	" " "	29.27
Nicola	26 " "	" " "	29.55
Grand Quevilly	31 " "	" " "	45.64
Andrea Contarini	29 " "	" " "	61.04
*Alberto	1 " "	" " "	21.28
TOTAL			\$ 824.05

*This boat chartered by U. S. Navy.

6272

RESTRICTED

RESTRICTED

HEADQUARTERS
110TH SERVICE GROUP
A.P.O. # 650, U. S. ARMY

Q-3

6 September 1944

ISSUES FROM U. S. ARMY STOCKS TO
SHIPS CHARTERED BY THE U. S. ARMY.

SHIP	DATE	ITEM	PRICE
Genesee	1 Aug. '44	Type "R" Rations	\$ 119.38
S. S. Apuania	4 " "	" " "	44.00
Pallade	5 " "	" " "	60.34
Ferreo	12 " "	" " "	161.00
Bernardino	18 " "	" " "	25.16
Apuania	22 " "	" " "	23.52
Genesee	22 " "	" " "	141.05
Aquila	22 " "	" " "	16.57
Amabile Marietta	23 " "	" " "	21.52
Nicola	18 " "	" " "	22.43
Maria Belle Gateno	26 " "	" " "	29.27
Nicola	29 " "	" " "	29.55
Grand Quevilly	31 " "	" " "	15.64
Andrea Contarini	29 " "	" " "	61.04
Calberto	1 " "	" " "	21.28
TOTAL			\$ 824.05

*This boat chartered by U. S. Navy.

RESTRICTED

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SHIPPING TICKET
431st Quartermaster Platoon

1 August 44

TENEPESCA - Italian schooner chartered by the U.S. Army.
N. MARTINELLI - Master.

Item	Unit	Issued	Price	Amount.
Flour	lb.	200	.04	8.00
Sugar	lb.	140	.06	8.40
Coffee	lb	30	.20	6.00
Tee	lb	5	.47	2.35
Cocoa	cn	1	.48	.48
Biscuits w/w	lb	48	.17	8.16
Tomatoes	cn	12	.53	6.36
Macaroni	lb	20	.08	1.60
Peaches	cn	8	.65	5.20
Fruit Cocktail	cn	8	.83	6.64
Corned beef	cn	12	1.04	12.48
Salmon	cn	46	.18	8.28
Sausage, Vienna	cn	35	.52	18.20
Bacon	cn	5	3.59	17.95
Beans, dry, white	lb	50	.08	4.00
Marmalade	cn	6	.88	5.28
				\$ 119.38

Auth: Circular 14, ~~NA~~ NATOUSA

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

Original Signed

1st UFFICIALE

6270

Checked

SHIPPING TICKET
431st Quartermaster Platoon

DEPOY
Enter Tally No. 397
Do Not Erase

1 August 44

TENEPRICA - Italian schooner chartered by the U.S. Army.
W. MARTINELLI - Master

Item	Unit	Issued	Price	Amount
Flour	lb	200	.04	8.00
Sugar	lb	140	.06	8.40
Coffee	lb	30	.20	6.00
Tea	lb	5	.47	2.35
Cocoa	oz	1	.48	.48
Biscuits w/w	lb	48	.17	8.16
Tomatoes	oz	12	.53	6.36
Macaroni	lb	20	.08	1.60
Peaches	oz	8	.65	5.20
fruit cocktail	oz	8	.83	6.64
corned beef	oz	12	1.04	12.48
Salmon	oz	46	.18	8.28
Sausage, Vienna	oz	35	.52	18.20
pork	oz	5	3.59	17.95
beans, dry, white	lb	50	.08	4.00
marmalade	oz	6	.88	5.28
				<u>\$119.38</u>

Auth: Circular 14, ~~JOHN~~ NATONIA

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

Harold J. ...

W OFFICIALS

6284

BB
Jul 11

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SHIPPING TICKET
431st Quartermaster Platoon

DEPOT
Entry Entry No. 392

1 August 44

TEMPESTICA - Italian schooner chartered by the U.S. Army.
H. MARTINELLI - Master

Item	Unit	Issued	Price	Amount
Flour	lb	200	.04	8.00
Sugar	lb	140	.06	8.40
Coffee	lb	30	.20	6.00
Tea	lb	5	.47	2.35
Cocoa	oz	1	.48	.48
Biscuits w/v	lb	48	.17	8.16
Tomatoes	oz	12	.53	6.36
Macaroni	lb	20	.08	1.60
Peaches	oz	8	.65	5.20
fruit cocktail	oz	8	.83	6.64
corned beef	oz	12	1.04	12.48
salmon	oz	46	.18	8.28
Sausage, Vienna	oz	35	.52	18.20
pork	oz	5	3.59	17.95
peas, dry, white	lb	50	.08	4.00
persimmon	oz	6	.88	5.28
				<u>\$119.36</u>

Auth: Circular 14, ~~WHDC~~ MATRUSA

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

[Signature]

1. OFFICIALS

6265

WART DEPARTMENT

Q.E.D. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Originator's Vpn. No. _____
Consignee's Vpn. No. _____
Number of Sheets 1

CONSIGNEE: QM Depot #4, 310th Service Gp., APO 680, U.S. Army

DATE SHIPPED OR DELIVERED 1 August 1946

SHIP TO:

SHIP'S MASTER
"ALBERTO"

AFFRANCARE ON FILE NO.

NATONAL Cir 14, Sec 2, Par 2.

Chartered by U.S. Navy

TRANSPORTATION COST SHIP 21.58 CENTS

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beans, Red, Kidney	Lb.	.09	.45
	1		Canned Beef,	Can	1.04	1.04
	1		Chili Con Carne	Can	1.15	1.15
	1		Salmon	Can	.18	1.08
	6		Meat Veg. Stew	Can	.30	1.20
	4		Sausage, Vienna	Can	.32	1.04
	2		Butter, Preserved	Can	2.94	2.94
	1		Milk, 14 1/2 oz.	Can	.09	.72
	3		Rice	Lb.	.10	.30
	1		Beans, String	Can	.57	.57
	2		Beets	Can	.40	.80
	1		Peas	Can	.57	.57
	2		Spinach	Can	.48	.96
	2		Potatoes	Can	.56	1.32
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
	32		Crackers, Type "G"	Lb.	17.36	5.56
	//		//	//	Total	21.58

21.58 RAX

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

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

(NAME)

(RANK)

(ORGANIZATION)

1.2.3.4.

785020

NAVY DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Shipper's Voucher No. _____
Consignee's Voucher No. _____
Number of Sheets 1

CONSIGNOR: QM Depot #4, Sloga Service Co., APO 650, U.S. Army

DATE SHIPPED OR DELIVERED 1 August 1944

SHIP TO:
SHIP'S MASTER
"ALBANY"
Chartered by U.S. Navy

AUTHORITY OR REG. NO.
NAVYSEA Cir 14, Sec 2, Par 2.
TARIFF TARIFF, POST OFF. SHIPPING
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	5		Beans, Red, Kidney	Can	.09	.45
	1		Canned Beef,	Can	1.04	1.04
	1		Chili Con Carne	Can	1.18	1.18
	6		Salmon	Can	.16	1.06
	6		Meat Veg. Stew	Can	.30	1.20
	2		Sausage, Vienna	Can	.52	1.04
	1		Butter, Preserved	Can	2.94	2.94
	6		Milk, 14oz. ea.	Can	.09	.72
	3		Rice	Lb.	.10	.30
	1		Beans, String	Can	.87	.87
	2		Beets	Can	.40	.80
	1		Pears	Can	.87	.87
	2		Spinach	Can	.48	.96
	2		Peaches	Can	.66	1.32
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
	52		Crackers, Type "C"	Lb.	17.06	8.86
	//		//	//	Total	21.58

21.58 PAX.

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

6205

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

(NAME) Gray (RANK) Boatman (ORGANIZATION) _____

785020

WAR DEPARTMENT
C.M.C. Form No. 43
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Q# Depot #4, 310th Service Gp., APO CAS, U.S. Army

DATE SHIPPED OR DELIVERED 1 August 1944

SHIP TO: SHIP'S MASTER
"ALBERTO"
Chartered by U.S. Navy

ACTIVITY OR USE NO. SAVANA air ls. Sec 2. Par 2.
TRANSPORTATION COST OFF CHARGE
P/A

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Beans, Red, Kidney	Lb.	.09	.45
	1		Cornd Beef,	Can	1.04	1.04
	1		Chili Con carne	Can	1.18	1.18
	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, 140 oz.	Can	.09	.72
	3		Rice	Lb.	.10	.30
	1		Beans, String	Can	.87	.87
	2		Beets	Can	.40	.80
	1		Peas	Can	.57	.57
	2		Spinach	Can	.48	.96
	2		Peaches	Can	.66	1.32
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.06	.60
	20		Flour	Lb.	.04	.80
	32		Crackers, Type "C"	Lb.	17.00	5.44
	//		//	//	Total	20.88

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

21.58 RAH

0264

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

(NAME) Gross (RANK) Barth (ORGANIZATION) _____

285020

O/S

SHIPPING TICKET
431st. Quartermaster Platoon

DEPT 2
407

4 August 44

S.S. APURIA (Italian schooner chartered by the U.S. Army and carrying American sup.
BOGNORSI, MAURIZIO. Master

ITEM	UNIT	ISSUED	PRICE	COST
Sugar	lb	50	.06	3.00
Milk, keep 1 1/2 oz	can	41	.09	3.69
Tea	lb	2	.47	.47
Cats	pkg	2	.19	.38
gar. alone	can	1	.88	.88
peas	can	1	.64	.64
bacon	can	1	3.59	3.59
beans, string	can	2	.59	1.18
canned	can	1.	.65	.65
pears	can	1	.77	.77
gutter	lb	4	.48	1.92
potatoes, Dried	lb	10	.45	4.50
beans, white, dry	lb	18	.08	1.44
Coffee	lb	10	.20	2.00
peas	can	2	.40	.80
Carrots	can	2	.40	.80
Spinach	can	2	.55	1.10
Apple Midgets	lb	5	.62	3.10
Fruit Cocktail	can	2	.83	1.66
Cheese	lb	7	.29	2.03
Salmon	can	18	.18	3.24
Canned Beef	can	4	1.04	4.16
Flour	lb	100	.04	4.00
				\$46.06

Auth: CINCINNATI 12. NATURA.

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

Buenavista 6203

FB
Ind 810

785020

SHIPPING TICKET
 41st. Quartermaster Platoon

DEPOT 2
 Enter Tally No. 407
 Do No. Enter

4 August 44

S.S. ARDANIA (Italian schooner chartered by the U.S. Army and carrying American sup.
 MONTICOMERY, MONTICOMERY, Master

ITEM	UNIT	QUANTITY	PRICE	TOTAL
sugar	lb	56	.06	3.00
milk, ewe 14 1/2 oz	can	41	.09	3.69
tea	lb	1	.47	.47
oats	pkg	2	.19	.38
bar blades	can	1	.88	.88
peas	can	1	.64	.64
beans	can	1	3.59	3.59
beans, string	can	2	.59	1.18
beaches	can	1	.65	.65
pears	can	1	.77	.77
potatoes	lb	4	.48	1.92
potatoes, baked	lb	10	.45	4.50
peas, white, dry	lb	18	.08	1.44
corn	lb	10	.20	2.00
peas	can	2	.40	.80
carrots	can	2	.40	.80
spinach	can	2	.55	1.10
apple nuggets	lb	5	.62	3.10
fruit cocktail	can	2	.83	1.66
cheese	lb	7	.29	2.03
salmon	can	18	.18	3.24
corned beef	can	4	1.04	4.16
flour	lb	100	.04	4.00
				34.00

Auth: CIRCULAR 12, NATURAL.

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

Bureau of
War Relocation Authority

SHIPPING TICKET 431st. Quartermaster Platoon

DEPOT 2

Enter Tally No. 487

Do Not Enter

4 August 44

S.S. APHANIA (Italian schooner chartered by the U.S. Army and carrying American sup.
 BUCHSLOPPI, MAURITIA, Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Sugar	lb	50	.06	3.00
Milk, Ster 1 1/2 ea	can	41	.09	3.69
Tea	lb	2	.47	.94
Onions	pkg	2	.19	.38
Gar. Alads	can	1	.88	.88
Pean	can	1	.64	.64
Beans	can	1	.59	.59
Beans, string	can	2	.59	1.18
Peas	can	1	.65	.65
Pears	can	1	.77	.77
Gutter	lb	4	.48	1.92
Potatoes, Dried	lb	10	.45	4.50
Beans, white, Dry	lb	18	.08	1.44
Coffee	lb	10	.20	2.00
Pasta	can	2	.40	.80
Carrots	can	2	.40	.80
Spinach	can	2	.55	1.10
Apple Snippets	lb	5	.62	3.10
Fruit Cocktail	can	2	.83	1.66
Shrimp	lb	7	.29	2.03
Salmon	can	18	.18	3.24
Canned Beef	can	4	1.04	4.16
Flour	lb	100	.04	4.00
				<u>\$46.00</u>

Auth: CIRCULAR 14, 1944 EATONIA.

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

Buchanan
 6261

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OK
P.S.

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Entry No. 423
Do Not Enter
5 August 44

PALLADE - Italian ship chartered by the United States Army.
AKARITO, Master

Item	Unit	Issued	Price	Amount
Flour	lb	100	.04	4.00
Rice	lb	13	.10	1.30
Sugar	lb	50	.06	3.00
Coffee	lb	13	.20	2.60
Cocoa	oz	2	.48	.96
Ten	lb	5	.47	2.35
Salmon	oz	24	.18	4.32
Sausage, Vienna	oz	38	.52	19.76
Pean	oz	2	3.59	7.18
Milk, Evap. #1	oz	54	.09	4.86
Canned Beef	oz	4	1.04	4.16
Potatoes, Dehyd.	lb	19	.45	5.85
				60.34

NOTE: CIRCULAR 14, SEE MATRONS

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



P. H. Commandante
Arrant Comandante

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SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Entry Ticket No. **423**
On No. Entry
5 August 44

PALLAS - Italian ship chartered by the United States Army.
ARRANITO, Master

Item	Unit	Issued	Price	Amount
Flour	lb	100	.04	4.00
Rice	lb	13	.10	1.30
Sugar	lb	50	.06	3.00
Coffee	lb	13	.20	2.60
Onion	on	2	.48	.96
Tea	lb	5	.47	2.35
Salmon	ca	24	.18	4.32
Sausage, Vienna	on	36	.52	19.76
Beans	on	2	3.59	7.18
Milk, vno. #1	ca	54	.09	4.86
Canned Beef	ca	4	1.04	4.16
Potatoes, Dehyd.	lb	13	.45	5.85
				<u>\$60.34</u>

NOTE: CIRCULAR 14, 3000 MATURDA

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

P. H. Comandante
Account Comandante

6259

785020

RECEIPT TICKET
431st Quartermaster Platoon

Page July No. 423

5 August 44

PALLAS - Italian ship chartered by the United States Army.
ARRABITO, Master

Item	Unit	Issued	Price	Amount
Flour	lb	100	.04	4.00
Rice	lb	13	.10	1.30
Sugar	lb	50	.06	3.00
Coffee	lb	19	.30	7.60
Onion	ea	2	.48	.96
Ten	lb	5	.47	2.35
Salmon	ea	24	.18	4.32
Salmon, Vienna	ea	38	.52	19.76
Peas	ea	2	3.59	7.18
Milk, Evap. 21	ea	54	.09	4.86
Canned Beef	ea	4	1.04	4.16
Potatoes, Dehyd.	lb	19	.45	8.55
				<u>60.34</u>

NOTE: CIRCULAR 10, 1944 MATRONS

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



P. H. Commandante
Asst. Comdant

WAR DEPARTMENT
Q.M.S. Form No. 436
Revised Jan. 3, 1935

SHIPPING RECEIPT

Signature of Vendor No. _____
Consignee's Yes. No. _____
Number of Sheets 1

CONSIGNEE: QM Depot #4, 310th Service Group, APO 680, U. S. Army

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO:

"NICOLA"
Italian Trawler
Chartered by U. S. Army

WATOUA Cir 14, Sec 2, Par 2.

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	TOTAL COST
	1		Bacon, Canned	Can	3.59	3.59
	5		Beans, Dry, Kidney	Lb.	.08	.40
	1		Beans, String	Can	.59	.59
	2		Beef, Corned	Can	1.04	2.08
	1		Beets	Can	.40	.40
	50		Biscuit	Lb.	.17	8.50
	1		Carrots	Can	.40	.40
	1		Colled, Oats, 22 oz.	Pkg.	.28	.28
	1		Cheese, 7 1/2 Can	Can	2.08	2.08
	5		Coffee	Lb.	.20	.90
	5		Corn, #2 Can	Can	.11	.55
	20		Flour	Lb.	.06	.60
	1		Fruit Cocktail	Can	.88	.88
	1		Hashed, Corned Beef	Can	1.27	1.27
	6		Milk, Evap.	Can	.09	.54
	1		Peaches	Can	.68	.68
	1		Pears	Can	.64	.64
	6		Salmon	Can	.18	1.08
	10		Sugar	Lb.	.06	.60
	////		////	///	Total	22.43

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

6257

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED BY THE CONSIGNEE AND ARE NOT IN COLUMN "SHIPPED".

John Mann's

(NAME)

(NAME)

(SIGNATURE)

WAR DEPARTMENT
Q.M.C. Form No. 436
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: 4th Depot 34, 110th Service Group, APO 660, U. S. Army

DATE SHIPPED OR DELIVERED 16 August 1944

SHIP TO:

"NICOLA"
Italian Trawler
Chartered by U. S. Army

Address of Shipper _____

NATOGUA Cir 14, Sec 2, Per 2.

QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
QUANTITY	DESCRIPTION	UNIT	PRICE	TOTAL
1	Bacon, Canned	Can	3.59	3.59
5	Beans, Dry, Kidney	Lb.	.08	.40
1	Beans, String	Can	.59	.59
2	Beef, Corned	Can	1.04	2.08
1	Beets	Can	.40	.40
30	Biscuit	Lb.	.17	5.10
1	Carrots	Can	.40	.40
1	Rolls, 5oz, 32 oz.	Pkg.	.28	.28
1	Cheese, 7 1/2 Can	Can	2.03	2.03
5	Coffee	Lb.	.20	.60
5	Corn, #2 Can	Can	.11	.55
20	Flour	Lb.	.04	.80
1	Fruit Cocktail	Can	.83	.83
1	Ham, Corned Beef	Can	1.27	1.27
6	Milk, Evap.	Can	.09	.54
1	Peaches	Can	.65	.65
1	Pear	Can	.64	.64
5	Salmon	Can	.18	.90
10	Sugar	Lb.	.06	.60
////	////	///	Total	22.48

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

6256

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

John M. M. M.

(NAME)

(PHONE)

(ORGANIZATION)

WAR DEPARTMENT
D.W.C. Form No. 43A
Revised Jan. 1, 1935

SHIPMENT TICKET

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

CONSIGNOR: RM Depot #4, 310th Service Group, APO 680, U. S. Army

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO:
"NICOLA"
Italian Trawler
Chartered by U. S. Army

ALL ORDERS OF THIS NO.
MAY BE MADE BY AIR MAIL, SEE 2, PAR 2.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	1		Beef, Canned	Can	3.50	3.50
	2		Beans, Dry, Kidney	Lb.	.08	.16
	1		Beans, String	Can	.59	.59
	2		Beef, Canned	Can	1.04	2.08
	1		Beets	Can	.40	.40
30			Biscuit	Lb.	.17	5.10
1			Carrots	Can	.40	.40
1			Colled, Cans, 20 oz.	Pkg.	.28	.28
1			Cheese, 7/8 Can	Can	2.08	2.08
2			Coffee	Lb.	.40	.80
5			Corn, 3/4 Can	Can	.11	.55
20			Flour	Lb.	.04	.80
1			Fruit Cocktail	Can	.55	.55
1			Hashed, Canned Beef	Can	1.27	1.27
6			Milk, Evap.	Can	.09	.54
1			Peaches	Can	.65	.65
1			Peas	Can	.64	.64
6			Salmon	Can	.18	1.08
10			Sugar	Lb.	.06	.60
////			////	///	Total	25.43

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

DEPOT 4
RECEIVED 11/11
DO NOT SIGN

6459

ARTICLES LISTED IN COLUMN "QUANTITY" HAVE BEEN RECEIVED BY THE CONSIGNEE AND SHOWN IN COLUMN "QUANTITY".

Brat Maric

(NAME)

(SIGN)

(ORGANIZATION)

1245

785020

WAR DEPARTMENT
Q.M.C. Form 134
Revised Jan 1935

SHIPPING TICKET

C. Ignor's Vol. No. _____
Consignee's Vol. No. _____
Number of Sheets _____

CONSIGNOR: GS Depot 34, 310th Service Co., APO 880, U. S. Army.

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO: Bernardino
Italian Trawler
Chartered by U. S. Army

ACTIVITY CENTER NO.
MATROSA Cir 16, Par. 3, Sec 2.

TRANSPORTATION COST (U.S. DOLLARS)
\$2.16

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Beans, Can 14	Can	3.55	3.55
	5		Beans, Dry, Red, Kidney	Lb.	.08	.40
	1		Beans, String	Can	.50	.50
	1		Beef, Corned	Can	1.04	1.04
	2		Beets	Can	.40	.80
	30		Biscuit, Type "B"	Lb.	.17	5.10
	1		Carrots, Canned	Can	.40	.40
	1		Rolls, Oats,	Pkg.	.20	.20
	1		Cheese, 7	Can	2.08	2.08
	2		Chili con Carne	Can	.89	1.78
	6		Coffee	Lb.	.20	1.20
	8		Corn	Can	.11	.88
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.83	.83
	7		Milk, 14 1/2 oz.	Can	.09	.63
	1		Peanut	Can	.04	.04
	1		Peaches, Canned	Can	.65	.65
	1		Pears	Can	.77	.77
	2		Sausage, Vienna,	Can	.52	1.04
	10		Sugar	Lb.	.08	.80
	8		Salmon	Can	.18	1.44
	//		///	//	Total	23.16

Prices listed herein are U.S.A. 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".

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
G.M.C. Form 104
Revised July 1, 1935

SHIPPING TICKET

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

CONSIGNOR: 48 Depot #4, 310th Service Sp., APO 650, U. S. Army.

DATE SHIPPED OR DELIVERED 10 August 1944

SHIP TO: Bernardino
Italian Trawler
Chartered by U. S. Army

MADEIRA Cir 14, Par. 2, Sec 2.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
	1		Bacon, Can 14 1/2	Can	3.89	3.89
	8		Beans, Dry, Red, Kidney	Lb.	.08	.40
	1		Beans, String	Can	.88	.88
	1		Beef, Corned	Can	1.04	1.04
	2		Beets	Can	.40	.80
	50		Biscuit, Type "B"	Lb.	.17	8.10
	1		Carrots, Canned	Can	.40	.40
	1		Colored, Cats,	Pkg.	.28	.28
	1		Cheese, 7 1/2	Can	2.03	2.03
	2		Chili Con Carne	Can	.88	1.76
	8		Coffee	Lb.	.20	1.20
	8		Corn	Can	.11	.88
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.83	.83
	7		Milk, 14 1/2 oz.	Can	.09	.63
	1		Pears	Can	.64	.64
	1		Peas, Canned	Can	.65	.65
	1		Pears	Can	.77	.77
	2		Sausage, Vienna,	Can	.52	1.04
	10		Sugar	Lb.	.06	.60
	8		Salmon	Can	.18	1.44
	//		///	//	Total	28.15

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

6253

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

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPT
Q.M.C. : No. 104
Revised : 3, 1935

SHIPING TICKET

consignor's Yon. No. _____
consignee's Yon. No. _____
Number of Sheets 1

CONSIGNEE: QM Depot #6, 310th Service Co., APO 880, U. S. Army.

DATE SHIPPED OR DELIVERED 18 August 1944

SHIP TO: Bernardino
Italian Trawler
Chartered by U. S. Army

AUTHORITY: NO. _____
MADONIA Cir 14, Par. 2, Sec 2.

INVOICE: ITALIAN TRAWLER
No. 104

QUANTITY	ORDER NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL
ORDERED	SHIPPED				
	1	Beacon, Can 14	Can	5.58	5.58
	5	Beans, Dry, Red, Kidney	Lb.	.08	.40
	1	Beans, string	Can	.50	.50
	1	Beef, Corned	Can	1.04	1.04
	2	Beets	Can	.40	.80
	30	Biscuits, Type "G"	Lb.	.17	5.10
	1	Carrots, Canned	Can	.40	.40
	1	Rolls, Oats,	Pkg.	.25	.25
	1	Cheese, 7	Can	2.03	2.03
	2	Chili Con Carne	Can	.89	1.78
	5	Coffee	Lb.	.20	1.00
	5	Corn	Can	.11	.55
	20	Flour	Lb.	.04	.80
	1	Fruit Cocktail	Can	.53	.53
	9	Milk, 14 oz.	Can	.09	.81
	1	Peas	Can	.64	.64
	1	Peaches, Canned	Can	.65	.65
	1	Pears	Can	.77	.77
	2	Sausage, Vienna,	Can	.52	1.04
	10	Sugar	Lb.	.06	.60
	8	Salmon	Can	.18	1.44
	//	///	//	Total	28.18

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

6252

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

(NAME)

(SIGNATURE)

(ORGANIZATION)

785020

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R-5

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Tally 520
Do No Enter

22 August 44

AFUANIA - Italian ship hauling American supplies chartered by the U.S. Army

BONACCORRI MAURIZIO - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	50	.04	2.00
Macaroni	lb	10	.08	.80
Sugar	lb	40	.06	2.40
Tea	lb	2	.27	.94
Butter	lb	6	.48	2.88
Spinach	cn	2	.55	1.10
Corned Beef	cn	3	1.04	3.12
Rice	lb	10	.10	1.00
Fruit Cocktail	cn	3	.83	2.49
Tomatoes	cn	3	.53	1.59
Sausage Vienna	cn	10	.52	5.20
				<u>\$23.32</u>

AUTH: CIRCULAR 14, SSS MATOUSA

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

L. J. Comandante
James Leane

6251

B3
2nd 13

DEPOT 2

Enter Date No. 520

Do Not Enter

SHIPPING TICKET
A91st Quartermaster Platoon

22 August 44

REPASTA - Italian ship hauling American supplies chartered by the U.S. Army

EDONACORST HAWAII - Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	50	.04	2.00
Macaroni	lb	10	.09	.90
Sugar	lb	40	.06	2.40
Tea	lb	2	.47	.94
Butter	lb	6	.48	2.88
Syrup	oz	2	.55	1.10
Canned Beef	oz	3	1.04	3.12
Rice	lb	10	.10	1.00
Fruit Cocktail	oz	3	.83	2.49
Tomatoes	oz	2	.53	1.06
Sausage Vienna	oz	10	.52	5.20
				<u>25.12</u>

AUTH: CIRCULAR 14, SEC 50000A

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

L. J. Comandante
Paul Lewis

6250

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Tally No. 520
D4 No. Enter
22 August 44

APVANIA - Italian ship hauling American supplies chartered by the U.S. Army
ENDAGROST NAUTIC - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	90	.04	2.00
Sugar	lb	10	.08	.80
Tea	lb	40	.06	2.40
Butter	lb	2	.47	.94
Spinach	oz	6	.48	2.88
Canned Beef	oz	2	.55	1.10
Rice	lb	3	1.04	3.12
Fruit Cocktail	lb	10	.10	1.00
Tomatoes	oz	3	.83	2.49
Sausage Vienna	oz	3	.53	1.59
		10	.52	5.20
				<u>\$3.92</u>

AUTH: CIRCULAR 14, 2000 NATONIA

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

S. J. Comandante
Samuel Casare

at
RS.

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Tally No. 521
Do Not Enter

22 August 44

AGILIA - Italian Schooner hauling American supplies chartered by the U.S. Army.
IACOPIED - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	40	.06	2.40
Macaroni	lb	10	.08	.80
Coffee	lb	10	.20	2.00
Beans, Dry, White	lb	25	.08	2.00
Flour	lb	50	.04	2.00
Tomatoes	cn	3	.53	1.59
Peaches	cn	2	.65	1.30
Fruit Cocktail	cn	1	.83	.83
Pears	cn	1	.77	.77
Butter	lb	6	.45	2.70
				<u>\$16.57</u>

AUTH: CIRCULAR 14, ~~USE~~ NATONSA

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

[Handwritten signature]

6248

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2nd 29

DEPOT 2

Enter Ticket No. 521

Do Not Enter

SHIPPING TICKET 43rd Quartermaster Platoon

22 August 44

AGILIA - Italian Schooner hauling American supplies chartered by the U.S. Army.
 IACOPINO - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	32 lb	40	.06	2.40
Macaroni	lb	10	.03	.30
Coffee	lb	10	.20	2.00
Beans, Dry, White	lb	25	.08	2.00
Flour	lb	50	.04	2.00
Tomatoes	cn	3	.53	1.59
Peaches	cn	2	.65	1.30
Fruit Cocktail	cn	1	.83	.83
Pears	cn	1	.77	.77
Butter	lb	6	.48	2.88
				<u>16.57</u>

AUTH: CIRCULAR 14, REG NATURAL

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

By [Signature]
Carroll [Signature]

6247

785020

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Tally <u>521</u>
Do Not Enter

22 August 44

AGILIA - Italian Schooner hauling American supplies chartered by the U.S. Army.
IACOPINO - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	50 lb	40	.06	2.40
Macaroni	lb	10	.09	.90
Coffee	lb	10	.20	2.00
Beans, Dry, White	lb	25	.08	2.00
Flour	lb	50	.04	2.00
Tomatoes	cn	1	.53	1.59
Peaches	cn	2	.65	1.30
Fruit Cocktail	cn	1	.83	.83
Pears	cn	1	.77	.77
Butter	lb	6	.45	2.70
				<u>\$15.97</u>

AUTH: GINCHER 14, 200 MATONIA

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

For Certification
Corrigan

6246

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oby
R.S.

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2
Enter Ticket No. 517
Do Not Stamp

22 August 44

GESEFESGA - Italian ship hauling American supplies chartered by the U.S. Army.
N. MARTINELLI - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	140	.06	8.40
Milk, Evap. #1	en	129	.09	11.61
Tea	lb	4	.47	1.88
Oats	pkg	8	.19	1.52
Marmalade	en	4	.88	3.52
Peas	en	4	.64	2.56
Bacon	en	4	3.59	14.36
Beans, String	en	8	.59	4.72
Peaches	en	4	.65	2.60
Pears	en	4	.77	3.08
Butter	lb	12	.48	5.76
Potatoes, Dehyd.	lb	30	.45	13.50
Beans, White, Dry	lb	50	.08	4.00
Coffee	lb	30	.20	6.00
Beets	en	8	.40	3.20
Carrots	en	8	.40	3.20
Spinach	en	8 8	.55	4.40
Fruit Cocktail	en	8	.83	6.64
Apple Slices	lb	15	.62	9.30
Cheese	en	2	2.03	4.06
Salmon	en	57	.18	10.26
Canned Beef	en	12	1.04	12.48
Flour	lb	100	.04	4.00
				<u>\$141.05</u>

AUTH: CIRCULAR 14, WMS MATOUSA

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

Harrison, J.

6245

BB
Jul 21

SHIPPING TICKET
431st Quartermaster Platoon

DEPOT 2

Enter Bill No. 517
Do Not Tear

22 August 44

GENEVEGA - Italian ship hauling American supplies chartered by the U.S. Army.
S. MARTINELLI - Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Sugar	lb	140	.06	8.40
Milk, Evap. #1	cn	129	.09	11.61
Ton	lb	4	.47	1.88
Oats	pkg	8	.19	1.52
Barbecue	cn	4	.68	3.52
Pean	cn	4	.64	2.56
Bacon	cn	4	3.99	14.36
Beans, String	cn	8	.90	4.72
Peaches	cn	4	.65	2.60
Pears	cn	4	.77	3.08
Potatoes	lb	12	.48	5.76
Potatoes, Dehyd.	lb	30	.45	13.50
Beans, White, Dry	lb	30	.08	4.00
Coffee	lb	30	.20	6.00
Beets	cn	8	.40	3.20
Carrots	cn	8	.40	3.20
Synbach	cn	8 8	.55	4.40
Fruit Cocktail	cn	8	.83	6.64
Apples, Soggets	lb	15	.62	9.30
Onions	cn	2	2.03	4.06
Salmon	cn	57	.13	10.26
Corned Beef	cn	12	1.04	12.48
Flour	lb	100	.04	4.00
				<u>\$41.05</u>

AUTH: CIRCULAR 14, ~~WHDC~~ MATOUHA

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

Marvin J. [Signature]

6244

SHIPPING TICKET
43rd Quartermaster Platoon

DEPOT 2

Enter Ticket No. 517
Do Not Enter

22 August 44

GRANATICA - Italian ship hauling American supplies chartered by the U.S. Army.
N. MARTINELLI - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Sugar	lb	140	.06	8.40
Milk, Evap. #1	cn	129	.09	11.61
Tea	lb	4	.47	1.88
Onions	pkg	8	.19	1.52
Marmalade	cn	4	.88	3.52
Peas	cn	4	.64	2.56
Bacon	cn	4	3.79	14.36
Beans, String	cn	8	.50	4.00
Peaches	cn	4	.55	2.20
Pears	cn	4	.77	3.08
Butter	lb	12	.48	5.76
Potatoes, Delyd.	lb	30	.45	13.50
Beans, White, Dry	lb	30	.08	4.00
Coffee	lb	30	.20	6.00
Beets	cn	8	.40	3.20
Carrots	cn	8	.40	3.20
Spinach	cn	8 8	.55	4.40
Fruit Cocktail	cn	8	.83	6.64
Apple Rings	lb	15	.62	9.30
Cheese	cn	2	2.03	4.06
Salmon	cn	57	.18	10.26
Canned Beef	cn	12	1.04	12.48
Flour	lb	100	.04	4.00
				<u>\$121.65</u>

AUTH: CIRCULAR 14, ~~SEC~~ MATONAA

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

M. J. J. J.

6243

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED 25 August 1944 EMERGENCY

SHIP TO: "AMANTIA MARITIMA"
Italian Schooner
Chartered by U. S. Army

AMOUNT OF REB. NO. _____
RECEIVED BY 15. Aug 2. For 2.
TRANSPORTATION COST OF _____
P/L NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	UNIT COST
			Bacon 14 1/2 Can	Can	3.88	5.88
	5		Beans, Dry, White	Lb.	.08	.40
	1		Beans, String	Can	.88	.88
	2		Beef, Corned 6 1/2	Can	1.04	2.08
	1		Biscuits	Can	.40	.40
	20		Biscuit, Type "C"	Lb.	.17	3.40
	6		Butter, Pres.	Lb.	.48	2.88
	1		Rolled Oats, 39 Oz.	Pkg.	.28	.28
	5		Coffee	Lb.	.20	.80
	5		Corn, 1/2 Can	Can	.11	.55
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.83	.83
	1		Peaches	Can	.65	.65
	7		Milk, Evap.	Can	.08	.56
	1		Pean	Can	.84	.84
	5		Salmon	Can	.18	.90
	10		Sugar	Lb.	.08	.80
	///		///	///	Total	21.82

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

6242

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

(NAME) William Arthur (RANK) William Arthur (ORGANIZATION) _____

12383

Declassified E.O. 12065 Section 3-402/BRDG NO.

285020

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

SHIPPING TICKET

Shipper's Name No. _____
Consignee's Name No. _____
Number of Sheets 1

CONSIGNEE: 38 Depot #4, 310th Service Group, APO 850, U. S. Army

DATE SHIPPED OR DELIVERED 23 August 1944 EMERGENCY

SHIP TO: "AMANTE MARITTA"
Italian Schooner
Chartered by U. S. Army

AUTHORITY OR DMO. NO. _____
REGULATIONS 14, Sec 2, Par 4.
VARIABLE TABLE, COST OR _____
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1		Beacon 14 1/2 Can	Can	3.59	3.59
	3		Beans, Dry, White	Lb.	.09	.40
	1		Beans, String	Can	.39	.39
	2		Beef, Corned 6 1/2	Can	1.00	2.00
	1		Beets	Can	.40	.40
	30		Biscuit, Type "C"	Lb.	.17	5.10
	6		Butter, Pres.	Lb.	.40	2.40
	1		Bolled Oats, 35 Oz.	Pkg.	.25	.25
	3		Coffee	Lb.	.20	.60
	5		Corn, 3/4 Can	Can	.12	.60
	20		Flour	Lb.	.03	.60
	1		Fruit Cocktail	Can	.65	.65
	1		Peaches	Can	.65	.65
	7		Milk, Evap.	Can	.09	.63
	1		Pean	Can	.64	.64
	3		Salmon	Can	.18	.54
	10		Sugar	Lb.	.06	.60
	///		///	///	Total	\$1.58

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

6241

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

William Anderson

(NAME)

(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

Consignee's Name, No. _____
Designated's Name, No. _____
Number of Directs _____

CONSIGNEE: RM Depot #4, 810th Service Group, APO 630, U. S. Army

DATE SHIPPED OR DELIVERED 23 August 1944 DISPATCH

SHIP TO: "AMALIA MARITTA"
Italian Schooner
Chartered by U. S. Army

AUTHORITY OF THIS NO. _____
REASON: 41a-14, Sec 2, Par 2.
TRANSMITTED COST OF _____
V. N.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	UNIT COST
	1		Pean 14g Can	Can	3.59	3.59
	3		Beans, Dry, White	Lb.	.08	.40
	1		Beans, String	Can	.30	.30
	2		Beef, Corned &	Can	1.04	2.08
	1		Beef	Can	.40	.40
	30		Biscuit, Type "C"	Lb.	.17	5.10
	8		Butter, Pres.	Lb.	.43	3.44
	1		Rolls Oats, 35 Oz.	Pkg.	.25	.25
	3		Coffee	Lb.	.20	.60
	8		Corn, 3/4 Can	Can	.11	.88
	20		Flour	Lb.	.04	.80
	1		Fruit Cocktail	Can	.63	.63
	1		Peaches	Can	.63	.63
	7		Milk, Evap.	Can	.09	.63
	1		Pean	Can	.64	.64
	8		Salmon	Can	.18	.90
	10		Sugar	Lb.	.06	.60
	////		////	////	Total	21.52

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

6240

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

Alvin. Anderson

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q.M.F. Form No. 134
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Name, Address, and
Consignee's Name, Address,
Number of Sheets 1

CONS, ADDR: 4th Depot #4, 310th Service Group, APO 680, U. S. Army

DATE SHIPPED OR DELIVERED 26 August 1944

SHIP TO: Maria Della Gattone
Italian Traveler
Chartered by U. S. Army

AUTHORITY OR REF. NO.
NATURAL GAS CO. Sec 2.

TRANSPORTATION COST OF
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	NET COST
	52		Biscuits, Type "C"	lb.	.17	15.04
	2		Beans, Kid, Kidney	lb.	.09	.91
	2		Sausage, Vienna	Can	.02	1.04
	1		Cheese, 7	Can	2.00	2.00
	5		Macaroni	lb.	.09	.45
	9		Rice	lb.	.10	.90
	9		Beans, Dry, White	lb.	.08	.72
	3		Shrimp	lb.	.20	.60
	2		Apricots	lb.	.60	3.60
	1		Beans, String	Can	.37	.37
	1		Butter, Preserved	Can	2.00	2.00
	2		Salt	lb.	.01	.02
	//	///	//	//	Total	20.27

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

6234

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

Marangio August 26

(NAME)

(SIGN)

(ORGANIZATION)

WAR DEPARTMENT
Q.M.C. Form No. 134
Revised Jan. 3, 1955

SHIPPING TICKET

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

CONSIGNEE: QM Depot #4, 310th Service Group, APO 680, U. S. Army

DATE SHIPPED OR DELIVERED 26 August 1944

SHIP TO: Maria Delle Catena
Italian Traveler
Chartered by U. S. Army

AUTHORITY CITED, NO.

RAFMSEA Cir 14, Par 2, Sec 2.

TRAF INSTRUCTIONS, COST OF _____
P/A NO. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	82		Biscuits, Type "O"	Lb.	.17	13.64
	9		Beans, Red, Kidney	Lb.	.09	.81
	2		Sausage, Vienna	Can	.52	1.04
	1		Cheese, 7 $\frac{1}{2}$	Can	2.03	2.03
	6		Macaroni	Lb.	.08	.48
	9		Rice	Lb.	.10	.90
	9		Beans, Dry, White	Lb.	.08	.72
	5		Coffee	Lb.	.20	1.00
	9		Apricots	Lb.	.40	3.60
	1		Beans, String	Can	.57	.57
	1		Butter, Preserved	Can	2.88	2.88
	3		Salt	Lb.	.01	.03
	//		///	//	total	25.27

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

6238

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

Changin August

(NAME)

(RANK)

(ORGANIZATION)

WAR DEPARTMENT

Q.R.G. Form No. 434

Revised Jan. 3, 1935

SHIPPING TICKET

Assignor's Form No.

Assignee's Form No.

Number of Sheets

CONSIGNEE: 4th Depot 24, 810th Service Group, APO 830, U. S. Army

DATE SHIPPED OR DELIVERED

26 August 1944

SHIP TO:

Maria Della Gattuso

Italian Freighter

Chartered by U. S. Army

AUTHORITY OR REF. NO.

SECURITY Cir 14, Par 2, Sec 4.

TRANSPORTATION COST OF

// NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	UNIT COST
	22		Biscuits, Type "C"	Lb.	.17	13.04
	9		Beans, Red, Kidney	Lb.	.08	.81
	2		Beans, Vienna	Can	.32	1.04
	1		Cheese, 7	Can	2.03	2.03
	3		Macaroni	Lb.	.09	.45
	9		Rice	Lb.	.10	.90
	9		Beans, Dry, White	Lb.	.08	.72
	2		Chiffon	Lb.	.20	.60
	9		Apricots	Lb.	.40	3.60
	1		Beans, String	Can	.87	.87
	1		Butter, Preserved	Can	2.88	2.88
	3		Salt	Lb.	.01	.06
	//		///	//	Total	29.27

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

6237

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

Mason, J. C. August

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

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

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

DATE SHIPPED OR DELIVERED: 29 August 1944

SHIP TO: "STIGLIA"
Italian Trawler
Chartered by U. S. Army

AUTHORITY OR REF. NO.
MAGDOA Cir 14, Sec 2, Par. 2.

TRANSPORTATION COST OF: _____ CIRCLE 1
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	70		Biscuits	Lb.	.17	11.90
	5		Beans, Dry, Lima	Lb.	.09	.45
	2		Canned Beef	Can	1.04	2.08
	1		Chili Con Carne	Can	1.18	1.18
	4		Salmon	Can	.18	.72
	4		Meat & Vegetable Soup	Can	.30	1.20
	2		Sausage Vienna	Can	.52	1.04
	6		Butter, Pres.	Lb.	.48	2.88
	7		Cheese (1-7# Can)	Lb.	278.00	2.03
	5		Milk, 14g oz. Can	Can	.09	.45
	2		Rice	Lb.	.20	.40
	5		Macaroni	Lb.	.09	.45
	1		Beans, String	Can	.87	.87
	3		Apricots	Lb.	.46	2.00
	1		Beets, Canned	Can	.40	.40
	1		Peas	Can	.87	.87
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.08	.80
	//		///	///	Total	29.55

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

6336

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

Wai Hui

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

Shipment's No. _____
Consignee's No. _____
Number of Pieces 1

CONSIGNEE Depot #4, 310th Service Gp., APO 650, U. S. Army

DATE SHIPPED OR DELIVERED 23 AUGUST 1944

SHIP TO: "NIGOLA"
Italian Trawler
Chartered by U. S. Army

AUTHORITY OR REF. NO.
MATCUSA Cir 14, Sec 2, Par. 2.

TRANSPORTATION COST OF _____
P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	70		Biscuits	Lb.	.17	11.90
	5		Beans, Dry, Lima	Lb.	.09	.45
	2		Canned Beef	Can	1.04	2.08
	1		Chili Con Carne	Can	1.18	1.18
	4		Salmon	Can	.18	.72
	4		Meat & Vegetable Stew	Can	.30	1.20
	2		Sausage Vienna	Can	.52	1.04
	6		Butter, Pres.	Lb.	.49	2.94
	7		Cheese (1-7/8 Can)	Lb.	2.25	2.03
	5		Milk, 14g oz. Can	Can	.08	.45
	4		Rice	Lb.	1.10	.40
	5		Macaroni	Lb.	.09	.45
	1		Beans, String	Can	.57	.57
	5		Apricots	Lb.	.40	2.00
	1		Peas, Canned	Can	.40	.40
	1		Peas	Can	.57	.57
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.08	.80
	//		///	///	Total	25.55

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

6235

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

Irvin Harris

(NAME)

(RANK)

(ORGANIZATION)

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

SHIPPING TICKET

Commodity's Vol. No. _____
Loadings' & Tons. _____
Number of Sheets _____

CONSIGNEE: Depot #4, 810th Service Sp., APO 850, U. S. Army

DATE SHIPPED OR DELIVERED: 20 August 1944

SHIP TO: "NICOLA"
Italian Trawler
Chartered by U. S. Army

AUTHORITY ON INR. NO.
NAFOUSA Dir 14, Sec 2, Par. 2.

TRANSPORTATION COST OF _____ CARRIER T
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	70		Biscuits	Lb.	.17	11.90
	5		Beans, Dry, Lima	Lb.	.09	.45
	2		Canned Beef	Can	1.04	2.08
	1		Chili Con Carne	Can	1.18	1.18
	4		Salmon	Can	.18	.72
	4		Meat & Vegetable Stew	Can	.30	1.20
	2		Sausage Vienna	Can	.52	1.04
	6		Butter, Free.	Lb.	.49	2.94
	7		Cheese (1-7# Can)	Lb.	29.35	2.03
	5		Milk, 14 1/2 oz. Can	Can	.09	.45
	4		Rice	Lb.	110	.40
	5		Macaroni	Lb.	.09	.45
	1		Beans, String	Can	.87	.87
	5		Apricots	Lb.	.40	2.00
	1		Beets, Canned	Can	.40	.40
	1		Pears	Can	.87	.87
	3		Coffee	Lb.	.20	.60
	10		Sugar	Lb.	.08	.80
	//		///	///	Total	\$9.53

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

6234

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

Frank Harris

(NAME)

(RANK)

(ORGANIZATION)

SHIPPING TENDERS
31st Quartermaster Station

DEPOT 2

Entry Tally No. 561

Do No. Entry

29 August 44

ARRIVAL CONTAINER - Italian Ship handling American supplies, chartered by the
U.S. Army.
ROSA FILIPPO - Master

ITEM	UNIT	ISSUED	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Macaroni	lb	15	.08	1.20
Rice	lb	20	.10	2.00
Beans	cn	2	3.99	7.98
Peas	cn	6	.53	3.18
Potatoes, Delyd.	lb	14	.45	6.30
Milk, Sweet #1	gn	60	.09	5.40
Sugar	lb	70	.06	4.20
Canned Beef	cn	6	1.04	6.24
Salmon	cn	27	.18	4.86
Butter, Preserved	lb	6	.48	2.88
Beans, Dry, White	lb	30	.08	2.40
Yams	cn	6	.64	3.84
Fruit Cocktail	cn	4	.83	3.32
Pears	cn	4	.71	2.84
Oranges	cn	2	.42	0.84
				<u>53.04</u>

Auth: CIRCULAR 14, 1944

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



COMANDANTE

(Rosa Filippo)

6233

BB
2d #3

SHIPPING VOUCHER
41st Base Hospital Station

DEPOT 2
Base Tag No. 561
Do No Enter

29 August 44

AMERICA CONTAINER - Italian ship hauling American supplies, chartered by the
U.S. Army.
MAGASA FILIPPO - Master

TYPE	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Macaroni	lb	15	.08	1.20
Rice	lb	25	.08	2.00
Beans	cn	2	3.50	7.00
Tomatoes	cn	6	.53	3.18
Potatoes, Delyd.	lb	14	.45	6.30
Milk, Steril. A1	cn	60	.09	5.40
Sugar	lb	70	.06	4.20
Canned Beef	cn	6	1.04	6.24
Salmon	cn	27	.39	4.53
Butter, Preserved	lb	6	.35	2.10
Beans, Dry, White	lb	30	.08	2.40
Peanut	cn	6	.64	3.84
Fruit Cocktail	cn	4	.83	3.32
Pears	cn	4	.77	3.08
Oranges	cn	2	.45	.90
				<u>551.04</u>

Auth: CIRCULAR 14, 1938 12-10-38

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



[Signature]
EL COMANDANTE
(Magasa Filippo)

6232

SHIPPING TICKET
(1st Quartermaster Platoon)

DEPOT 2
Enter Tally No. 561
Do No Enter

29 August 44

ANDREA CONTARINI - Italian Ship handling American supplies, chartered by the
U.S. Army.
ROSADA FILIPPO - Master

ITEM	UNIT	QUANTITY	PRICE	AMOUNT
Flour	lb	100	.04	4.00
Sugar	lb	15	.08	1.20
Rice	lb	20	.10	2.00
Beans	ea	2	3.50	7.00
Potatoes	ea	6	.53	3.18
Potatoes, Delyd.	lb	14	.45	6.30
Milk, Cond. 21	ea	60	.09	5.40
Sugar	lb	75	.08	6.00
Ground Beef	ea	6	3.04	18.24
Salmon	ea	27	.38	10.26
Butter, Preserved	lb	6	.48	2.88
Eggs, Dry, White	lb	30	.08	2.40
Pean	ea	6	.64	3.84
Fruit Cocktail	ea	4	.89	3.56
Pears	ea	4	.77	3.08
Cocoa	ea	2	.48	.96
				81.04

Date: SEPTEMBER 14, 1944

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



IL COMANDANTE
(Rosada Filippo)

WAR DEPARTMENT
OMG Form No. 484
Revised Jan. 1, 1955

SHIPPING TICKET

Contractor's Vouch. No.

Contractor's Vouch. No.

Number of Sheets 1

CONSIGNEE: U S GOVERNMENT

Voucher No. 93

Date of Shipping Ticket
~~Shipped on~~

27 October 44

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					
	1,730		Spaghetti & or Macaroni	lbs		
		<u>SHIP</u>	<u>PORT OFF-LOADED</u>	<u>DATE COMPLETED</u>		
		LEYLAND STAFFORD	NAPLES	11 Aug 44		

(To correct Acceptance note on the above dated
11 August 44. Should have been:

Spaghetti	61,040
Macaroni	184,200
	<u>245,240</u>

Shown in error:

Spaghetti	61,000
Macaroni	182,610
	<u>243,610</u>

A difference of 1,730 lbs to be charged against
the Italian Government.)

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

6230



DIRETTORE GENERALE

(Gen. Dir. Raffaele Pellera)

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

(Name)

(Rank)

(Organization)

Eq FRS 7-44-200,000

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

TEL: 054 071017 FAX: 054 071018

ALTERNATIVE DIETARY CHOICES

01/2013/3

Constitutes Acceptance Note Number

() Add'l charges if more than 10 days after date of purchase

~~RECEIVED~~ SUPPLIES RECEIVED FROM SHIP/BOARD

TERCE RICEVUTE DALLA R.V.E. O ~~ATTENDENTE~~
S.S. "ISLAND STRAPOS"

SUPPLIES DESTROYED TO
MERCY LYNCH

1270 DEPT

DATE OF FIRST DESIGNATION
DATE DELL. PHONE. SPEED.

D. H. O.

77-814012 JES WILLIAMS
HOLLYWOOD, CALIF. 91604

[illegible]

77-8-11-8-44

DECLASSIFIED E.O. 12065 Section 3-4.02/88000 NO

785020

[illegible]

This corrects and supercedes the previous
Acceptance Note Replies/3 dated 4/4/65. R. Dale
12 August 1966.

STION NUMBER OF APPROX. COMMENTS
NO. 1. SURVIVORS DATA SHEET
NO. 2. DELIVERIES TO THE COUNCIL OF THE
NO. 3. DELIVERIES TO THE COUNCIL OF THE

G. P. Zayach

L. P. ZATAS, Captain, USA

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THE UNIVERSITY OF CHICAGO

ON THE STABILITY OF THE
SOLUTIONS OF THE SYSTEM

1901. *Barro Colorado*

1992-1993

247 FOR HTS0 1st Col

V. DEPTOES COMPTON PLATO

24 OCTOBER 1977

24 October 1944

785020

SUBJECT: Shipping Tickets

LAND FORCES SUB COMMISSION
(A.C.)M.M.I.A.
ROME
AQ 2/16 -60
7 November 44

TO : ACC Chief Accountant

1. Attached hereto are shipping tickets covering items shipped to the Italian Government from the United States. Each shipping ticket shows name of ship, port off-loaded and completion date. 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 charge against the Italian Government.

You No	Ship	Port Off-Loaded	Date completed
98	Leyland Stanford	Naples	11 Aug 44
103	SS William Mosely & Oideon Wells	Civita-Vecchia	9 Aug 44

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

TTR/mg

Copy to: MMIA ST

AC 80
Alas

S & T. MMIA

Recd

File ST

3711

6328

M

WAR DEPARTMENT
OM Form No. 434
Rev. 1-1-44

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 97.

Date Shipped or Delivered 30 Sept 44 to 1 Oct 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No. _____

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

Charges to _____

QUANTITY		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	22,512		Tomato Paste	lbs		
Figure above compiled from acceptance note covering item received from:-						
<u>SHIP</u>		<u>PORT OFF-LOADED</u>		<u>DATE COMPLETED</u>		
"JAMES W. NESMITH"		NAPLES		1 Oct. 44		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
6227						



DIRETTORE GENERALE
(Gen. G. Raffaele Pelligrini)

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

(Name)

(Bank)

ITALIAN GOVERNMENT.
(Organization)

MAY 2006 51/3

netural - 100%.

A. CCY. 97A10E K07E

ACCEPTED FOR PUBLICATION

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

TRANSACTIONS - REFERENCE

LEGAMENTO DI TRAZIONE

11/20/2024/20

(Constitutes Acceptance Note Number)

Costituisce il numero d'ordine di questo Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/STOCK:

MERCI RIENVOIE DALLA NINE O

S.S. "JAMES T. WOODRUFF"

SUPPLIES DESPATCHED TO
MERCI INVITE A

DISPOT 590

[illegible]

2007-08-01

D.A. DELLA PRIMA SEDIZIONE 30.9.14.

DATA DELL'ULTIMA SPEDIZIONE 1.10.14.

[illegible]

DATE OF FIRST SALE

Figure 1

G. P. Zayach

Wm.

EUGENIO GENTILE
MAJOR, BORN 1900
FELICE LEO L. COL.
DIRECTOR, COMMISSARIO.

20 October 1944

20 October 1944

785020

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

SHIPPING TICKET

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

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 98.

Date Shipped or Delivered 29 Sept 44 to 1 Oct 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					
	122,910		Sausage, Pork	lbs		
	37,027		Spinach	"		
	22,554		Cheese	"		
Figures above compiled from acceptance note covering items received from:-						
<u>SHIP</u>		<u>PORT OFF-LOADED</u>		<u>DATE COMPLETED</u>		
"CALVIN COOLIDGE"		NAPLES		1 Oct. 1944		
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
6224						



DIRETTORE GENERALE
(Gen. Dir. - 40/1000 Poll'gru)



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

(Name)

(Rank)

ITALIAN GOVERNMENT
(Organization)

ORIGINAL - 157A.

1012 Petri 51/3

ACCEPTANCE NOTICE

NOTA DI ACCETTAZIONE)

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

TRANSACTIONS REGISTERED

[illegible]

12/20/27

(Constitutes Acceptance Note Number)

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

SEP 4 1966 RECEIVED FROM SUPPLY/ISSUE

MARCI RICEVUTE DALLA NAVY O ~~REAGENTS~~
S.S. " CALVIN COOLIDGE "

SUPPLIES DESPATCHED TO
MERCY DIVISIONS:

DEPT 590

Q. 1. The following are the names of the members of the committee. Write the names in the correct order.

D. H. C. 60-11789-10000

DATA DELLA PRIMA SPEDIZIONE 29.9.44.

[illegible]

785020

DATE OF FIRST DESPATCH	DATE OF LAST DESPATCH
D.T.A. DELLA PRIMA SPEDIZIONE 29.9.44.	D.T.A. DELL'ULTIMA SPEDIZIONE 1.10.44.

[illegible]

STOCKS, BONDS OR OTHER INVESTMENTS
AND SERVICES TO BE OBTAINED
FROM THE LIFE OF THE COMPANY
IN THE FUTURE.

G. P. Zayev

Mr. P. ZANDZ / Capt. MCA

DEPT. OF DEFENSE
 MILITARY ATTACHMENT
 TEL. NO. 1-101
 DIST. OF 1970 REPORTS

1860

FRANCESCO CARLINO, PRINCE PRINCE IN. COL.

MAJOR, DEPOT 590 / DREEMORE, COMMISSARY PLATO.

20 October 1944

DATE 20 October 1944

WAR DEPARTMENT
O.M.C. Form No. 454
Revised 1st. 3, 1935

SHIPPING TICKET

Contract's Voucher No.

Contract's Voucher No.

Number of Sheets 1

CONSIGNEE: U. S. GOVERNMENT.

Voucher No. 95

Date Shipped or Delivered 29 Sept 44 to 4 Oct 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					
	279,000		Flour	lbs		
	135,474		Cheese Process	"		
	6,623		Carrots, Dehyd.	"		
	50,772		Tomato Paste	"		
	45,990		Cabbage, Dehyd.	"		
	86,100		Macaroni	"		
	17,394		Spinach	"		
	69,160		Carrots	"		
	59,980.5		Hash, Meat & Veg.	"		
	20,800		Potatoes, Dehyd	"		
	32,240		Spaghetti	"		
	43,452		Pork Luncheon Meat	"		
	11,205		Stew, Meat & Veg.	"		
	39,510		Corn, Creamed	"		
	28,400		Peas, Dry	"		
	31,800		Rice	"		
	2,900		Beans, Dry, White	"		

Figures above compiled from acceptance notes covering items received from:—

SHIP

PORT OFF-LOADED

DATE COMPLETED

"WALTER E. RANGER"

NAPLES

4 October 1944

CLAYTON P. KERR.

COL. INFANTRY.

ALLIED REPRESENTATIVE.

6221



DIRETTORE GENERALE

(Gen. Dir. Antonio Pelligo)

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

(Name)

(Rank)

ITALIAN GOVERNMENT.

(Organization)

Reg. PHS 1-44-200,000

CONCISE NOTE

NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
{ PER MERCI AVUTE DALLA FORZA ARMATA ITALIANA DA PONTI ALLEATI }

EXTRACTION FOR REFINANCE

REPORTING OF TRAVEL ZONE

May 2008/26

(Constitutes Acceptance) Vote Number

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

SUPPLIES RECEIVED FROM SHIP/300000

MERCI RICEVUTE DALLA M.V.E. O
~~RICORRENZA~~ S.S. "WALTER Z. RANGER"

SUPPLIES DESTROYED TO
MERCY INVITE A

MILITARY BATTERY NUMBERS:

[illegible]

THE FUTURE OF THE FUTURE

DATA DELLA PRIMA SPEDIZIONE	DATA DELL'ULTIMA SPEDIZIONE
29.9.44.	4.10.44.

[illegible]

CRIMINAL - MISC.

ACCOMPLISHMENTS

10-11-2015 5:45 PM

NOTA DI ACCETTAZIONE

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

TRANSACTION DEFERENCE

QUINZANTO DI TRASIZIONE

Naples/26

Constitutes	Acceptance	Note Number

(Costituzione il numero d'ordine di questa Nota di accettazione)

SUPPLIES RECEIVED FROM SHIP/~~BOAT~~

FRANCESCO RICEVUTE DALLA NAVE C

Information: S.S. WALTER E. RANER;

SUPPLIES DESIGNATED TO
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DATA DELTA: 2017A SPEEDZONE 29.9.44

UNIT 10: THE HISTORY OF THE UNITED STATES

D.T. DELL'OLIVERA, SPEDIZIONE 4.10.44.

[illegible]

DATE OF FIRST DESPATCH 29.9.44. DATE OF LAST DESPATCH 4.10.44.
 DATA DELLA PRIMA SPEDIZIONE 29.9.44. DATA DELL'ULTIMA SPEDIZIONE 4.10.44.

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETT TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Cheese Proceess	Boxes	671	42	28,182 ✓ 110,583 138,765
Carrots Delyd	Boxes	179	37	6,623 ✓
Tomato Paste	Boxes	1	36	36 ✓ 59,776 59,776

SIGNATURE OF OFFICER COMMANDING
 U.S. SERVICES DETACHMENT
 PIRM. DELL'UFFICIALE COMANDANTE
 IL DISTACAMENTO M.L.

G. P. Zuyal

SIGNATURE OF OFFICER COMMANDING
 ITALIAN PONI DETACHMENT
 PIRM. DELL'UFFICIALE COMANDANTE
 IL DISTACAMENTO PORTUALE ITALIANO

Giovanni Biscardi

GIOVANNI BISCARDI
 MAJOR DEPOT 593
 FALIER RISO LT. COL.
 V. DESTINONE COMMISSARIANO.

DATE
DATA 20 October 1944

DATE
DATA 20 October 1944

ORIGINAL - MMIA.

ACCEPTANCE NOTE

MMIA FORM ST 73

Sheet No. 1 of 2 Sheets.

NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE

RIFERIMENTO DI TRANSAZIONE

Naples/26

(Constitutes Acceptance Note Number)

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

SUPPLIES RECEIVED FROM SHIP/DAVE

 MERCI RICEVUTE DALLA NAVE O ~~MOTORO~~ S.S. " WALTER E. RANGER ".

SUPPLIES DESPATCHED TO

MERCI INVIATE A

DEPOT 590

DATE OF FIRST DESPATCH

DATA DELLA PRIMA SPEDIZIONE 29.9.44.

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE 4.10.44.

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Tomato Paste	Cases	1208	42	50,736 ✓
Cabbage Delyd	Boxes	3285	14	45,990 ✓
Macaroni	Cases	2870	30	86,100 ✓
Spinach	Cases	446	39	17,394 ✓
Carrots	Cases	1729	40	69,160 ✓
Hash M & V.	Boxes	1481	40.5	59,980.5 ✓
Potatoes Delyd	Boxes	832	25	20,800 ✓
Spaghetti	Cases	806	40	32,240 ✓
Flour	Sacks	2585	100	258,500 ✓
Pork Luncheon Meat	Boxes	1207	36	43,452 ✓
Steak M & V.	Boxes	249	45	11,205 ✓
Cheese Process	Cases	2626	42	110,292 ✓

WAR DEPARTMENT
O.M.C. Form No. 494
Revised Jan. 3, 1945

SHIPPING TICKET

C. Order's Vouch. No. _____
C. Order's Vouch. No. _____
Number of Sheets 1

CONSIGNEE: U. S. GOVERNMENT

Voucher No. 94

Date Shipped or Delivered 17 Sept 44 to 3 Oct. 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					
	1,007,550		Flour	lbs		
	147,850		Sugar	"		
	97,920		Luncheon Meat	"		
	110,280		Coffee	"		
	237,200		Beans	"		
	173,700		Rice	"		
	198,990		Macaroni	"		
	281,200		Spaghetti	"		
	173,964		Cheese	"		
	52,332		Tomato Paste	"		
	1,104		Pepper	"		
	624		Flour, Whole Wheat	"		
	92,274		Chili Con Carne	"		
	2,070		Corn, Creamed	"		
	23,142		Sausage, Pork	"		
	28,790		Carrots, Dehyd.	"		
	20,007		Hash, Meat & Veg.	"		
	215,235		Stew, Meat & Veg.	"		
	28,248		Potatoes, Dehyd.	"		
	2,760		Spinach	"		
	588		Cabbage, Dehyd.	"		

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

SHIP	PORT OFF-LOADED	DATE COMPLETED
"JEFFERSON DAVIS"	NAPLES	3 Oct. 1944

CLAYTON F. KERR.

COL. INFANTRY

ALLIED REPRESENTATIVE.

DIRETTORE GENERALE

Gen. Dir. Raffaele Pelligrino



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

ITALIAN GOVERNMENT.

(Organization)

Eq. FRS 1-44 - 200,000

2/18/2008 12:57 PM

JOURNAL OF DOCUMENTATION

NOTA DI ACCETTAZIONE

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

TRANSMISSION PERFORMANCE

ADVERTISED BY THE NATIONAL ASSOCIATION OF REALTORS

NapJen/24

Constitutes Acceptance	Vote Number
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(Contribuire il numero d'ordine di questo Voto di Accettazione)

SUPPLIES RECEIVED FROM SHIP/BOAT

BERCI NICOLUITE DALLA MANE O SCARABOLINO S.S. " JEFFERSON DAVIS "

SUPPLIES DESPATCHED TO

STYLISH. SLEAZY. SLEAZE. VINTAGE.

DATE OF FIRST REG. TCH

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DORA DELLA PRIMA SPEDIZIONE 23.9.44.

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SIGNATURE OF OFFICER COMMANDING
MIL. SERVICES DETACHMENT
PUNJA, BELLUSCICINE COMANDANTE
E DISLOCCAMENTO MIL.

1. E.P. ARYAN - CAPT. MTA
SIC. OFF. OF OFFICER COMMANDING
IN CH. PONI DETACHMENT
TNA. BELLAPOUGI IS. GUNARD. MTR
IN DIST. S. S. MTR. PORT. IN TNA.

Robert,

AURELIA TRAIOLA
LT. COL. MILITANT
BAYNET.

ORIGINAL - LMLA.

ACCEPTANCE NOTE

LMLA FORM ST/3

NOTA DI ACCETTAZIONE

Sheet No. 1 of 3 Sheets.

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

TRANSACTION REFERENCE

RIFERIMENTO DI TRANSAZIONE

Naples/24

(Constitutes Acceptance Note Number)

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

SUPPLIES RECEIVED FROM SHIP/DEPOT

MERCI RICEVUTE DALLA NAVE O

S.S. " JEFFERSON DAVIS "

SUPPLIES DESPATCHED TO

DEPOT 590

DATE OF FIRST DESPATCH

DATA DELLA PRIMA SPEDIZIONE 17.9.44.

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE 3.10.44.

ITEM MERCE	UNIT COLLI	No. OF UNITS OR LOADED NO. COLLI COLLE CARICATI	NET WT IN LBS PER UNIT PESO NETT TO IN LIBBRE PER COLLO	TOTAL NETT LBS OR LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
NAME: NOME:				
Flour	Sacks	5493	100	549,300 ✓
Flour	Sacks	828	50	41,400 ✓
Flour	-	-	TOTAL	590,700 ✓
Sugar	Sacks	2455	60	147,300 ✓
Sugar	Sacks	11	50	550 ✓
Sugar	-	-	TOTAL	147,850 ✓
Luncheon Meat	Cases	2720	36	97,920 ✓
Coffee	Boxes	2757	40	110,280 ✓
Beans	Sacks	2372	100	237,200 ✓
Rice	Sacks	1737	100	173,700 ✓
Macaroni	Boxes	6633	30	198,990 ✓
Spaghetti	Boxes	7030	40	281,200 ✓

ORIGINAL - MILA.

ACCEPTANCE NOTE)

MILITARY FORM 51/3

NOTA DI ACCETTAZIONE)

Sheet No. 2 of 3 Sheets.

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

TRANSACTION REFERENCE

RIFERIMENTO DI TRANSAZIONE

Naples/24

(Constitutes Acceptance Note Number

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

SUPPLIES RECEIVED FROM SHIP/DEPART

MERCI RICEVUTE DALLA NAVE O PARTENZA

S.S. " JEFFERSON DAVIS "

SUPPLIES DESPATCHED TO

MERCI INVIATE A

DEPT 590

DATE OF FIRST DESPATCH

DATA DELLA PRIMA SPEDIZIONE 17.9.44.

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE 3.10.44.

ITEM MERCE	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NET WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Cheese	Boxes	4442	42	175,964 ✓
Tomato Paste	Boxes	1246	42	52,332 ✓
Pepper	Boxes	46	24	1,104 ✓
Flour, Whole Wheat	Boxes	16	39	624 ✓
Chili Con Carne	Boxes	2366	39	92,274 ✓
Corn Creamed	Cases	69	30	2,070 ✓
Sausage Pork	Boxes	59	48	2,832 ✓
Sausage Pork	Boxes	52	51	2,652 ✓
Sausage Pork	Boxes	327	54	17,658 ✓
Sausage Pork	-	-	TOTAL	23,142 ✓
Carrots Delyd	Cases	599	40	23,960 ✓
Carrots Delyd	Cases	158	35	4,830 ✓
Carrots Delyd	-	-	TOTAL	28,790 ✓

Sheet No. 3 of 3 Sheets.

FOC. DI ACCETTAZIONE)

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

TOULOUSE
TOULOUSE

ALBERTO DI TARSINTE

May 1998/24

44-38861-1

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

STUDIES HAVE SHOWN THAT 90% OF THE NEWLY IDENTIFIED SPECIES ARE FROM THE TROPICS

~~MURICI RICEVUTE DALLA K.V.E.C.~~

STATISTICS

SUPPLIES DISPATCHED TO
MOSCOW IMMEDIATELY

065 10200 590

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DAYS OF LAST RESORT

DATA DELLA PRIMA SPEDIZIONE 17.9.44.

D.A. DELL'OLIVERA, SPEDIZIONE 3.10.44.

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO. FULL COLLI CARICATO	NETT WT IN LBS PER UNIT PESO NET TO IN LIDERE PER COLLO	TOTAL NETT LBS ON LOADED TOTAL PESO IN LIDERE CARICATO NETTO
Meat & Veg Mash	Boxes	494	40.5	20,007 ✓
Meat & Veg Stew	Boxes	4783	45	215,235 ✓
Potatoes Dehyd	Cases	136	35	4,760 ✓
Potatoes Dehyd	Cases	734	32	23,488 ✓
Potatoes Dehyd	-	-	TOTAL	28,248 ✓
Spinach	Cases	71	39	2,769 ✓
Cabbage Dehyd	Boxes	42	14	588 ✓

NOTES

DATE OF FIRST DISPATCH DATE OF LAST DISPATCH
 DATA DELLA PRIMA SPEDIZIONE 17.9.44. DATA DELL'ULTIMA SPEDIZIONE 3.10.44.

NAME:
 NAME:

ITEM VERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLE CARICATO	NET WT IN LBS PER UNIT PESO NETTO PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Meat & Veg Hash	Boxes	494	40.5	20,007 ✓
Meat & Veg Stew	Boxes	4783	45	215,235 ✓
Potatoes Delyd	Cases	136	35	4,760 ✓
Potatoes Delyd	Cases	734	32	23,488 ✓
Potatoes Delyd	-	-	TOTAL	28,248 ✓
Spinach	Cases	71	39	2,769 ✓
Cabbage Delyd	Boxes	42	14	588 ✓

SIGNATURE OF OFFICER COMMANDING
 MIL. SERVICES DETACHMENT
 DATA DELL'UFFICIALE COMANDANTE
 IL DISTACCO MIL.

J. C. Paya

1.2. 2042 - Capt. 1014

SIGNATURE OF OFFICER COMMANDING
 MIL. SERVICES DETACHMENT
 DATA DELL'UFFICIALE COMANDANTE
 IL DISTACCO MIL.

[Signature]

BUCCHINO GENARO, FELICE 150 LT. COL.
 MAJOR, DEPOT 590 GENARO, COMMISSARIO.

DATE
 D.T. 20 October 1944

DATE
 D.T. 20 October 1944

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 1, 1923

SHIPPING TICKET

Commodor's Vouch. No.

Commodor's Vouch. No.

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 93.

Date Shipped or Delivered 25 Sept. 44 to 2 Oct 1944.

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					
	109,289		Beef, corn	lbs		
	95,175		Stew, meat & veg.	"		
	47,190		Hash, corn beef	"		
	46,656		Hash, meat & veg.	"		
	36,324		Luncheon Meat	"		
	2,916		Sausage, Vienna	"		
	34,905		Chile con Carne	"		
	77,616		Salmon	"		

Figures above compiled from acceptance note covering items received from ALLIED GARRISON SARDINIA and despatched to THE PRESIDENT'S COMBINED ITALIAN ARMED FORCES SUPPLY BOARD.

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



DIRETTORE GENERALE

(Gen. Dir. Raffaele Pelligrino)

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

10

《中国书画函授大学肇庆分校建校二十周年纪念册》

4-2nd

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

SHIPPING TICKET

Car Motor's Van, No. _____
Can Motor's Van, No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT.

Voucher No; 92.

Date Shipped or Delivered 2 Oct 44 to 9 Oct 44 (incl);

Ship to—

Authority of Reg. No.

ITALIAN GOVERNMENT

Transportation cost at \$
P.A. No.

Chargeable to

Quantity		Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Ordered	Shipped					
	637,000		Flour	lbs		
Figure above compiled from acceptance note covering item received from QM DEPOT Q-575 and despatched to DEPOT 590.						
CLAYTON P. KERR. COL. INFANTRY. ALLIED REPRESENTATIVE.						
6209						



IL DIRETTORE GENERALE

Dir. Generale Pelligra

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

(Name)

(Rank)

ITALIAN GOVERNMENT.
(Organization)

ORIGINAL

2011 2009 ST/3

CONCEPTS AND NOTES

NOTA DI AGGIORNAMENTO

{ FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
{ THE MERCI AVUIE DALLS FORZE ARMATE ITALIANE DA COMUNITA' ALLIATE

TRANSLATION NETWORKS

ALZARINHO DI TRAYSAZIONI

NA P L E S / 25

(	Constituted	Acceptance	Total Number
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(Sostituisci il numero d'ordine di questa Nota di contestazione)

COPIES/DOCS FORWARDED SEPARATELY
SERVICES RECEIVED FROM XEROX

MARCE RICCAVUTE D.L. 80000X MAGAZINE Q-575

SUPPLIES DESPATCHED TO

DEPT 590

D. 112 OF 11307 PAGE 1000

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DATA CELL. PRIMA SPEDIZIONE 2 OCT 44 D.D. DELL'ULTIMA SPEDIZIONE 9 OCT 44

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STANDARD OF OPTICAL COMMUNICATIONS
IN THE SERVICES OF THE ARMY
AND THE NAVY
IN THE DISTRICT OF COLUMBIA

G. P. Zayad

Supp. P. 2. 1472, Centre MIA

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[Signature]

3177

~~EUCHANNO, JENMARO
Major, Depot 520~~

WIZICE RISO, Lt Col
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October 1944

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D.T. October 1944

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Vol. No- 92

9 OCTOBER 1944

B.D. 114

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ORGANIZATION

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 2, 1938)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Marcianise
(Station)

Warehouse Q-575

Date 9 OCTOBER 1944

Consignee IMIA (ITI) DEPOT 890

Carrier

Destination TAPIER

B/L No.

Routing Truck #615

Car No., Initials,

Seals No.

Date shipped 2 OCTOBER 1944

Authority S.D. 411-4

U. S. Nos.
on
PackagesNumber and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)Cubic
Measure

Unit Total

214 Sacks

Flour

#50

60

lbs. 10700

6266

Rest Joe

Checker

Packer

Shipper

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

Sergeant Charles E. G. [Signature]
(Signature)

(Destination)

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 9, 1925)

TALLY-OUT

(Packing or Loading List)

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

SAVONIA WIFE
(Station)

Warehouse Q-573

Date 9 October 1944

Consignee: IDLA (I T I) Depot 990

Carrier _____

Posttest scores: *Mean* 1.00

W/L, No. _____

Roaring Track # 8-55

Car No., Initials,

Scale: Any _____ (Indicate number of the Column in which the answer is given)

Date shipped 9 October 1944

Authority B. D. FL L - L

1. N. N. N.
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P. P. P.

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

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215 **zakon**

Flour

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How to
Join

Chlorophyll a

References

What is your point?

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

From (except as noted) this date _____
King's College, New York
 Signature

1. 2010年10月1日起实施的《中华人民共和国招标投标法实施条例》规定，招标人应当根据招标项目的特点和需要编制招标文件。招标文件应当包括下列内容：(一)招标公告或者资格预审公告；(二)投标人须知；(三)评标办法；(四)合同条款及格式；(五)投标文件格式；(六)技术标准和要求；(七)招标项目的技术规格、性能、数量、质量、交货、验收、付款、售后服务等要求；(八)其他需要载明的内容。招标人不得在招标文件中设定歧视性条款或者限制条件，不得以不合理的条件限制、排斥潜在投标人或者投标人。招标人应当合理确定招标文件的发售时间，不得少于5日，自招标文件开始发售之日起计算。

Chlorine is a greenish-yellow gas with a strong odor.

WAR DEPARTMENT
QMG Form No. 490
(Revised February 5, 1938)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Harcleside

(Station)

Warehouse 2-575

Comerice M.H.I.A. (I.T.I.)

Destination Naples-Dapot-920

Routing Truck # 734

Date 6 October 1944

Carrier

B.L. No.

Car No., Initials.

Scale No.

Date shipped 6 October 1944

Authority

B.D. M.H.

U. S. Nos.
on
PackagesNumber and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)Cube
Measure

Unit Total

200 Bags

Flour

500

lb. 10,000

Sent

dks

Checker 6204

Packer

Shipper

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

Lightfoot
(Signature)

Designation

— **Yes**

Seeds No.

Authority **LHX** B.D. - LL-4

186 J. E. H. Smith, S. J. A. Grant and S. A. Ward

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 8, 1931)

TALLY-OUT

(Packing or Loading List)

Maconise
(Station)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse Q-373Date 6 October 1944Consignee M.V.I.A.(I.T.I.)

Carrier

Destination Naples - Regt Q-590

B.L. No.

Routing Truck #727

Car No., Initials,

Seals No.

Date shipped 6 October 1944

Authority

B.D. - 11-4

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	200 Bags	Flour	50	10,000	

Best
JFI

Checker

6201

Packer

Shipper

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

Leigh A. G. G. G.
(Designation)

WAR DEPARTMENT
QMC Form No. 490
(Revised February 2, 1937)

TALLY-OUT

(Packing or Loading List)

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

Barceloneta
(Station)

Warehouse Q-575

Date 6 October 1944

Consignee M.M.I.A. (I.T.I.)

Carrier _____

Destination Naples Depot 30

B/L No. _____

Routing Truck # 690

Car No., Initials. _____

Seals No. _____

Date shipped 6 October 1944

Authority S.D.L.L.

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	200 Bags	Flour	50#	Lb. 10,000	

6199

W.M. Dest
dm

Checker _____

Packer _____

Shipper _____

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

Wm. J. Gardner
Wm. J. Gardner
(Signature)

WAR DEPARTMENT
G.M.C. Form No. 499
(Revised February 2, 1938)

TALLY-OUT

(Packing or Loading List)

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

Wardianism
(Station)

Warehouse Q-573

Date 6 October 1944

Consignee S.M.I.A. (I.T.I.)

Carrier

Destination Naples Depot 590

B.L. No.

Car. No., Initials,

Routing Truck # 740

Seals No.

Date shipped 6 October 1944

Authority

S.M. 11-4

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	200 bags	Flour	50 lb.	10,000	

Best

Checker

Packet

dk

Shipper

6198

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

Roy L. Chadwick
Signature
(Designation)

References

285020

WAR DEPARTMENT
QMC Form No. 490
(Revised February 9, 1935)

TALLY-OUT

(Packing or Loading List)

Meridian
(Station)

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

Warehouse Q-575 Date 6 October 1944
Consignee W.H.I.A. (I.T.I.) Carrier _____
Destination Maple s Depot 570 B.L. No. _____
Routing Truck # 717 Car No., Initials, _____
Seals No. _____
Date shipped 6 October 1944 Authority B.O. LL-4

U. S. No. of Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	200 Bb. s	Flour	50#	Lb. 10,000	

Dest

dkm

Checker

6196

Packer

Shipper

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

Ernest H. White
(Signature)
(Designation)

785020

 WAR DEPARTMENT
 O.M.C. Form No. 490
 (Revised February 2, 1938)

TALLY-OUT

(Packing or Loading List)

Warehouse

(Station)

Serial No.

Reg. No.

No. of sheets

Sheet No.

 Warehouse **Q-873**

 Date **6 October 1944**

 Consignee **M.W.I.A. (I.T.I.)**

Carrier

 Destination **Naples Depot 890**

B.I. No.

 Routing **Truck # 713**

Car No., Initials,

Scale No.

 Date shipped **6 October 1944**

Authority

R.D. LL-4

 U. S. No.
 on
 Packages

 Number and Kind
 of Packages

CONTENTS

 Gross Weight
 (Pounds)

 Cubic
 Measure

Unit Total

200 Bags flour

505

Lb. 10,000

Best

Checker

Packer

6195

Shipper

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

Joseph H. H. H. H.

Signature

Designation

$$\Delta H_f^\circ(\text{HPO}_4^{2-}) = -1299.7 \text{ kJ mol}^{-1}$$

WAR DEPARTMENT
Q.M.G. Form No. 490
(Revised February 8, 1923)

TALLY-OUT

(Packing or Loading List)

Serial No.

Req. No.

No. of sheets

Sheet No.

Marcianine

(Station)

Warehouse Q-575

Date 6 October 1944

Consignee U.S.I.A. (E. F. I.)

Carrier

Destination Naples Depot 970

B. I. No.

Car No., Initials.

Routing Truck # 727

Seals No.

Date shipped 6 October 1944

Authority

B. D. L. L. L.

U. S. No.
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Color
Measure

Unit

Total

200 Bags

Flour

50%

Lb.

10,000

Cost

Checker

6193

Packer

dim

Shipper

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

Signature

(Designation)

By P.M. 11 1944

$$H_1 = \{H_1^1, \dots, H_1^8\} = \{8, 4, 4, 4, 4, 4, 4, 4\}$$

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

Warehouse	Q-575	Date	3 October 1944
Consignee	M.M.I.A. (I.T.I.)	Carrier	
Destination	Naples - Depot Q-590	B.I. No.	
Routing	Truck #3759	Car No., Initials,	
		Scale No.	
Date shipped	3 October 1944	Authority	R.D. - 11-4

1998, p. 1000

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

condition (except as noted) this date:

Signatures
(Signature)
(Declaration)

Shen, N.

2.1.1. Navigation

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 5, 1932)

TALLY-OUT

(Packing or Loading List)

Marcianise
(Station)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse

Q-575

Date

5 October 1944

Consignee

R.H.I.A. (I.T.I.)

Carrier

Destination

Naples - Depot Q-590

R.L. No.

Car No., Initials.

Routing

Truck #3694

Scale No.

Date Shipped

5 October 1944

Authority

S.D. - H-4

U. S. No. of Packages

Number and Kind of Packages

CONTENTS

Gross Weight (Pounds)

Unit

Total

Cubic Measure

200 Bags

Flour

500

Lb.

10000

Sent
JFI

Checked

6189

Packer

Shipper

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

Hugh H. H. H. H.
(Signature)
(Designation)

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

5 Oct. 1946

Date _____
Carrier _____
B. L. No. _____
Car No., Initials _____
Seal No. _____

Authority _____ B.G. - LI-4

Best
111

Chelone 618²

Paul

Abstract

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

Summary

REFERENCES

WAR DEPARTMENT
C.M.C. Form No. 100
(Revised February 5, 1943)

TALLY-OUT

(Packing or Loading List)

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

Mercandise

Warehouse Q-576 Date 5 October 1944

Consignee U.S.A. (I.T.I.) Carrier _____

Destination Naples - Q-590 B/L No. _____

Routing Truck #3797 Car No., Initials _____
Seals No. _____

Date shipped 5 October 1944 Authority S.D. - 1106

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 bags	flour	lb.	10,000	

Best
jfi

Checker 6187

Packer

Signer

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

Frederick J. [Signature]
(Designation)

WAR DEPARTMENT
O.M.C. Form No. 470
(Revised February 2, 1936)

TALLY-OUT

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

Microfilariae

Warehouse	Q-575
Consignee	U.S.I.A. (I.T.I.)
Destination	Naples - Q-590
Routing	Truck #3763

Date 8 October 1964

Carrier _____

R L No. _____

Car No., Initials,
Seed No.

Date shipped **5 October 1944** Authority **B.O. - 11-4**

Page 151

Abstract

P. m. longicauda

Abstract

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

High School Junior

© 2004 Blackwell Publishing Ltd, *Journal of Internal Medicine* 255: 103–110

Fig. 1. Effect of the concentration of the solution of the initiator on the rate of polymerization of α -methylstyrene.

Serial No. _____
 Req. No. _____
 No. of Sheets _____
 Sheet No. _____

Date 5 October 1944
Carrier _____
B. L. No. _____
Car. No., Initials, _____
Scale No. _____

Authority B.D. - 114

4.1.2. *Phylogenetic analysis*

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

Sergey Afanasyev Gorbunov

1. *Journal of the American Medical Association*, 1997; 277: 1039-1043.

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

Marplan Inc.
(800) 441-1111

Date 5 October 1944

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

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

Date shipped 3 October 1944

Authority

H.D. - 14-4

111

6182

Notes

References

Received the above articles in apparent good order and condition (except as noted) this date 10/1/12

in (except as noted) this date

Leigh A. Folsom

(Signature)

1991-1992: 144, 1993-1994: 150, 1995-1996: 156

WAR DEPARTMENT
Q.M.G. Form No. 490
(Revised February 2, 1933)

TALLY-OUT

(Packing or Loading List)

Margianise
(Station)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse Q-575

Date 5th October 1944

Consignee H.M.I.A. (I.T.I.)

Carrier

Destination Naples Depot 990

B.L. No.

Routing Track # 3795

Car No., Initials

Seals No.

Date shipped 5th October 1944

Authority B.D. Lt-4

U. S. Nos.
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Unit

Total

Cubic
Measure

200 bags

Flour

908-

Lb. 10,000

Post

(date)

Checker

6181

Packer

Shipper

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

Regd. Officer
(Signature)

By: P.M. 244 244

(Designation)

WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

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

Marginalnote

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, 2680, 26

Warehouse	Q-575	Date	4th October 1944
Consignee	M/R.I.A. (I.T.I.)	Carrier	
Destination	Reples Depot 990	B/L No.	
Routing	Truck # 3739	Car No., Initials,	
		Seals No.	
Date shipped	4th October 1944	Authority	B.D. Lick

Dent

(d) $\frac{1}{2}$

W. J. M. de Boer

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, 2680, 26

5. *Staphylococcus aureus*

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

(Signature)
 (Date)

WAR DEPARTMENT
G.M.C. Form No. 430
(Revised February 8, 1937)

TALLY-OUT

(Packing or Loading List)

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

Marcianise (Station)

Warehouse S-375 Date 14th October 1944
Consignee S.M.I.A. (I.T.I.) Carrier _____
Destination Naples Depot 730 B.E. No. _____
Routing Track # 3649 Car No. Initials _____
Date shipped 14th October 1944 Authority S.M.I.A. Seal No. _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Used	Total	
	200 Bags	Flour 50#	Lb.	10,000	

lost

Excess

6178

Packet

(d.e.)

Seal per

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

Luigi Stabile
Signature
(Designation)

WAR DEPARTMENT
G.M.C. Form No. 100
(Revised February 3, 1948)

TALLY-OUT

(Packing or Landing List)

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

Marionise

(Station)

Warehouse R-575

Date 4th October 1944

Consignee N.M.I.A. (I.T.I.)

Carrier _____

Destination Naples Depot 590

B.L. No. _____

Routing Truck # 3709

Car No. Initials _____

Date shipped 4th October 1944

Authority _____

B.D. 11-4

U. S. MAIL OR PARCEL	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 Bags	Floor 908	Lb.	10,000	

Post

Checker

Packer

(dks)

6177

Shipper

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

George C. [Signature]
(Signature)

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

Seals No. _____

Summary

from (except as noted) this date

Singapore
(Signature)

(Designation)

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 5, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Rep. No. _____
No. of Sheets _____
Sheet No. _____

Barletaniso
(Station)

Warehouse **W-975** Date **4th October 1944**
Consignee **M & I A (I.T.I.)** Carrier _____
Destination **NAPLES DEPOT 990** B.L. No. _____
Routing **Track # 3739** Car No., Initials, _____
Date shipped **4th October 1944** Authority **B.D. LL-4** Seal No. _____

U. S. WAR DEPT. PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 bags	flour	50#	Lb. 10,000	

Post

Checker

Packer

(date)

6176

Shipped

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

Lytle H. H. H. H. H.
(Signature)
(Designation)

WAR DEPARTMENT
D.M.C. Form No. 499
(Revised February 8, 1949)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Marcianice

(Station)

Warehouse Q-575

Date 4th October 1944

Consignee H M A (I.T.I)

Carrier

Destination RAPIDS DEPOT 550

R.L. No.

Routing TRUCK # 3709

Car No. Initials

Seals No.

Date shipped 4th October 1944

Authority A.D. 11-4

D. W. NO. ON PACKAGE	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 bags	Flour 50	Lb	10,000	

Post

(dms.)

Checks

6173

Packer

Shipper

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

Regt. Arthur J. Gorman
(Signature)
(Designation)

WAR DEPARTMENT
O.M.C. Form No. 499
(Revised February 5, 1935)

TALLY-OUT

(Packing or Loading List)

Total No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

I

Marcianise (Station)

Warehouse 2-578 Date 4th October 1944
Consignee M. H. I. A. (I.F.I.) Carrier _____
Destination WAPLES DEPOT 990 B/L No. _____
Routing TRUCK # 3649 Car No., Initials _____
Seals No. _____
Date shipped 4th October 1944 Authority B.D. L.L.H.

U. S. NOS ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	• 200 Bags	Flour	Lb.	10,000	

Post (dun) 6172 Packer _____
Carrier _____ Shipper _____

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

Luigi H. H. H. H. H.
(Signature)

WAR DEPARTMENT
DAF Form No. 100
(Revised February 1, 1945)

TALLY-OUT

(Packing or Loading List)

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

arcianis
(Station)

Warehouse 9-775 Date 14th October 1944
Commodity U.S.A. (I.Y.I.) Carrier _____
Destination HAPLES DEPOT 590 B.I. No. _____
Routing TRUCK # 3709 Car No. Initials _____
Date shipped 14th October 1944 Authority D.O. 11-4 Seals No. _____

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 Bags	Flour	50#	10,000	

Lost

(dies)

Checked

6171

Factor

Seal

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

Robert St. John
(Signature)

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 9, 1943)

TALLY - OUT

Packing or Loading Last)

Serial No. _____
 Itq. No. _____
 No. of sheets _____
 Sheet No. _____

Varianase (Section)

Warehouse	Q-575	Date	4th October 1944
Consignee	M.M.I.A. (I.T.I.)	Carrier	
Destination	NAPLES DEPOT 590	B/L No.	
Routing	TRUCK #3643	Car No., Initials	
		Seals No.	
Date shipped	4th October 1944	Authority	B.D. 11-1

2000年

(alt text)

4. *John, John*

G. 79

Journal of Management Education 34(10)

$$\left(\frac{1}{\sqrt{2\pi}} \int_{-\infty}^{\infty} f(x) e^{-\frac{1}{2}x^2} dx \right)^2$$

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

Sgt. R. H. G. [illegible]

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 8, 1918)

TALLY-OUT

(Packing or Loading List)

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

Marciani e

(Signature)

Warehouse 4-575 Date 14th October 1944
Consignee M.M.I.A. (I.T.I. 1) Carrier _____
Destination Bagles Depot 590 B/L No. _____
Routing Truck # 3675 Car No. Initials _____
Date shipped 14th October 1944 Authority S.B. 114 Seals No. _____

U. S. NALS OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 bags	Flour	50	10,000	

6168

Test

checked

Packer

(date)

Shipper

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

Joseph H. H. H. H.
(Signature)

(Destination)

285020

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 5, 1941)

TALLY-OUT

(Packing or Loading List)

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

Marcianise
(Station)

Warehouse Q-975 Date 4th October 1944
Consignee M.M.I.A. (I.T.I.) Carrier _____
Destination Naples Depot 590 R.F. No. _____
Routing Truck # 3631 Car No. Initials _____
Seals No. _____
Date shipped 4th October 1944 Authority B.D. L-4

Q. & NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	20 bags	Flour	50#	Lb. 10,000	

Best

Chief Clerk

6167

Packer

(Over)

Shipper

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

Hugh Stahle
Signature

Designation

WAR DEPARTMENT
G.M.C. Form No. 420
(Revised February 2, 1941)

TALLY-OUT

(Packing or Loading List)

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

Marchandise
(Station)

Warehouse Q-575 Date 4th October 1941
Consignee M.M.I.A. (I.T.I.) Carrier _____
Destination Maples Depot 530 R/I. No. _____
Routing Truck # 3670 Car No. Initials _____
Date shipped 4th October 1941 Authority B.D. 1141 Seals No. _____

U. S. MAIL ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	150 bags	Flour	Lb	7500	

6165

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

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

TALLY-OUT

(Packing or Loading List)

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

Marcianico
(Station)

Warehouse **Q-575**
Consignee **WHIA**
Destination **Bapies**
Routing **Track # 5787**

Date **3 Oct, 1941**

Carrier _____

B.L. No. _____

Car. No., Initials, _____

Seals No. _____

Date shipped **3 Oct, 1941**

Authority **LL-4**

U. S. No.
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Unit

Total

Cubic
Measure

493 sacks

Flour, 50#

lbs.

24650

Abstract

Checker

Strohmer

Packer

Shipper

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

6164

[Signature]

(Signature)

(Designation)

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 3, 1935)

TALLY-OUT

(Packing or Loading List)

THE FIRST BOOK

Map

No. of subjects

Sheet No. _____

Acknowledgements

1993, 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, 26

Warehouses

Q-575

1998

3rd Oct. 1944

● 2006年12月11日

M. M. S. A (I. T. I)

Discussion

11:58 AM (Sat 11/10/2001)

Naples 2-540 Depot

H. I. N.

Car No., Initials.

References

Truck # 3784
3rd Oct. 1944

Serial No.

Date shipped

Authority

H.D. Little

Erweitert



Abstract

6.6.3

$P_{\text{max}} = 1.44$

Abstract

Received the above articles in apparent good order and condition (except as noted) this date 12/1/81

Signature: Luigi Delella

Discussion

1000

785020

WAR DEPARTMENT
O.M.C. Form No. 497
(Revised February 2, 1945)

TALLY-OUT

(Packing or Loading List)

Marcianise

(Location)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse Q-575

Date 3rd Oct. 1944

Consignee M H I A (I.R.I.)

Carried

Destination Maples Depot Q-590

B.L. No.

Car No. Initials

Routing Truck # 3 3/60

Seals No.

Date shipped 3rd Oct. 1944

Authority

B.D. 11-4

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		TARE WEIGHT
			Unit	Total	
	200 Bags	Floor 90%	Lb	18,000	10,000

Post

Checker

Packer

Man

6162

Shifter

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

Ag't Charles J. Gorman

(Signature)

Designation

By DRS. See notes

285020

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

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of Sheets _____
Sheet No. _____

Marionette
(Section)

Warehouse **Q-575** Date **3 October 1944**
Consignee **M.M.I.A. (I.T.I.)** Carrier _____
Destination **Maples - Depot Q-590** B/L No. _____
Routing **Truck #3785** Car No. Initials. _____
Date shipped **3 October 1944** Authority **B.O. - LL-4** Seal No. _____

U. S. BOX OR PACKAGE	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	125 Bags	Flour	50#	Lb. 6250	

Best
Jfi

Carrier

6161

Packer

Shipper

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

Lydia K. G. G. G.
Signature

By: [Signature]

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. _____

Marionise -
(Station)

Warehouse **Q-575** Date **3 October 1944**
Consignee **U.S.I.A. (I.T.I.)** Carrier _____
Destination **Wagles - Q-590** B.I. No. _____
Routing **Truck #3752** Car No., Initials, _____
Date shipped **3 October 1944** Authority **B.B. - M-4** Scale No. _____

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	200 bags	Flour	BG	Lb. 10000	

6150

Post
JFI

Checker

Packer

Shipper

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

Byt (State) Jackson
Signature

Destination

Doc. No. 111 20100

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 8, 1943)

TALLY-OUT

(Packing or Loading List)

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

Marcelanise
(Station)

Warehouse **Q-575** Date **3 October 1944**
Consignee **M.M.I.A. (I.T.I.)** Carrier _____
Destination **Naples - Q-590** B/L No. _____
Routing **Truck #3742** Car No. Initials _____
Date shipped **3 October 1944** Authority **S.D. - LL-4** Seal No. _____

U. S. NOS ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 Bags	Flour	50#	Lb.	10,000

Post
JFI

Checked by

6159

Received by

Signature

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

Single [Signature]

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 9, 1932)

TALLY-OUT

(Packing or Loading List)

Marciniszewo
(Station)

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

Warehouse	4-573
Consignee	H M I A (I.T.I.)
Destination	Naples Depot 4-59
Routing	Truck # 3787

Date 3rd October 1941
Carrier _____
B. I. No. _____
Car No., Initials,
Seals No.

Date shipped 3rd October 1944 Authority B.D. Linds

Heart

(ditto)

Abstract—The purpose of this study was to determine the effect of a 10-week training program on the heart rate (HR) and heart rate reserve (HRR) of sedentary middle-aged men. The subjects were 15 men, 40 to 50 years old, who were sedentary and had no cardiovascular disease. They were randomly assigned to a 10-week training program or a control group. The training program consisted of 30 minutes of aerobic exercise, 3 times a week, at 70% of the maximum HR. The control group did not exercise. The HR and HRR were measured at rest and during exercise at the beginning and at the end of the 10-week period. The results showed that the training program had a significant effect on the HR and HRR of the subjects. The HR and HRR were significantly lower at the end of the 10-week period compared to the beginning of the 10-week period. The control group did not show any significant changes in HR and HRR. The results of this study suggest that a 10-week training program can improve the HR and HRR of sedentary middle-aged men.

5158

Paul Lewis

5. *Staphylococcus aureus*

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

Joseph L. Taylor

1992-1993 245,244

[illegible]

1994, 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, 2676, 26

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 3, 1932)

TALLY-OUT

(Packing or Loading List)

Serial No.

Req. No.

No. of sheets

Sheet No.

Merchandise

Warehouse

Q-575

Date

3 Oct, 1944

Consignee

MMIA

Carrier

Destination

Nylos

B. L. No.

Car No., Initials

Scale No.

Routing

Truck 3740

Date shipped

3 Oct, 1944

Authority

LL-4U. S. Nos.
on
PackagesNumber and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)Cubic
Measure

Unit

Total

200 sacks**Flour, 50#****lbs.****10000**

Sent

Checked

S. Schuyler

Packed

Shipped

Received the above articles in apparent good order **6156** (except as noted) this date

(Signature)

Designation

By: **DR. A. C. Jones**

285020

WAR DEPARTMENT
G.M.C. Form No. 476
(Revised February 3, 1943)

TALLY-OUT

(Packing or Loading List)

Marionise
(Station)

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

Warehouse **Q-575** Date **3 October 1944**
Consignee **M.M.I.A. (I.T.I.)** Carrier _____
Destination **Naples -Q-590** B/L No. _____
Routing **Truck #3780** Car No., Initials _____
Date shipped **3 October 1944** Authority **B.D. - 11-4** Seals No. _____

Q. N. NO. OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	200 Bags	Flour	50#	Lb. 10,000	

Best
Jfi

Checker

6155

Packer

Shipper

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

[Signature]
(Signature)

(Designated)

Signature: _____
(Signature)

785020

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

TALLY-OUT

(Packing or Loading List)

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

MARGIANIS
(Location)

Warehouse **Q-575**
Consignee **M.E.I.A.**
Destination **MAPLE**
Routing **TRUCK # 5735**

Date **3 Oct. 1944**

Carrier _____

B/L No. _____
Car No., Initials. _____
Scale No. _____

Date shipped **3 Oct. 1944**

Authority **B.D. 21 11-4 (61st QM)**

U. S. No. _____
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)
Unit Total

Cubic
Measure

125

Flour

50 #

1b

6250

RECEIVED.
3

Checker

Packer

Shipper

Received the above articles in apparent good order and condition (except as noted) this date **6/53**

Sign: [Signature]
(Signature)

(Description)

WAR DEPARTMENT
Q.M.G. Form No. 490
(Revised February 11, 1935)

TALLY - OUT

(Packing or Loading List)

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

EXCLUDED
(Station)

Warehouse **Q-575**

Date **3 Oct. 1944**

Consignee **W.M.I.A.**

Carrier _____

Destination **NAPLES**

B/L No. _____

Car No., Initials _____

Scale No. _____

Routing **TRUCK # 3780**

Date shipped **3 Oct. 1944**

Authority **PBS. 11-4 (Station)**

U. S. Nos.
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)
Unit Total

Cubic
Measure

200

Flour

50 #

1b

10000

SGT. BERT.

3

Checker

Packer

Shipper

6152

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

Sgt. Charles J. Gorman
(Signature)

(Designation)

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WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 3, 1932)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

MAGNANIS
(Station)Warehouse **EXX Q-575**Date **3 Oct. 1944**Comigono **B.M.I.A.**

Carrier

Destination **NAPIES**

B.I. No.

Routing **TRUCK # 3742**

Car No., Initials,

Seals No.

Date shipped **3 Oct. 1944**Authority **S.D. L-4 (Station)**L. S. Nos.
on
PackagesNumber and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Unit

Total

Cubic
Measure

200

Flour

50 #

1b

10000

WEST.

2

Checker

Packer

Shipper

Received the above articles in apparent good ⁵ condition (except as noted) this date

Hugh O. P. Goldring
(Signature)
(Designation)

$$\|f\|_{\mathcal{H}^1(\mathbb{R}^n)} = \|f\|_{\mathcal{H}^1(\mathbb{R}^n)} + \|f\|_{\mathcal{H}^1(\mathbb{R}^n)}$$

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 11, 1933)

TALLY-OUT

(Packing or Loading List)

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

Marionette
(Station)

Warehouse Q-375

Date 2 Oct, 1944

Consignee MMIA

Carrier _____

Destination Naples

B.L. No. _____

Routing Truck 3787

Car No., Initials, _____
Seals No. _____

Date shipped 2 Oct, 1944

Authority L. Boyle

LL-4

Ex. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	100 sacks	Floor 50%	lbs.	9000	

Talley

6148

Checker

Strokeyer

Packer

Shipper

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

Sgt. Charles J. Goff

(Designation)

WAR DEPARTMENT
Q.M.C. Form No. 490
(Revised February 2, 1932)

TALLY-OUT

(Packing or Loading List)

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

MANICIALES

archon 9373

Date 2 Oct. 1944

Classification: **U.S.S.I.A.**

Carrier

Destination **NA FLSA**

B.L. No. _____

Tracking TRACK # 3791

Car No., Initials,
Scale No.

Date shipped — 2 Oct., 1941.

Authority 12. NOYLS. CL.I. P.3.

LL-4

U.S. Navy
off
Packaging

Number and Kind
of Packages

CONTENTS

Gross Weight (Pounds)		Cubic Measure
Unit	Total	

140

Flour

504

1b 9000

TILLY.
K

6147

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

$$\frac{\partial \mathcal{L}}{\partial \mathbf{f}} = \mathbf{f} - \mathbf{f}^*$$

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

Right Charles F. Johnson

References

References

785020

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 2, 1933)

TALLY-OUT

(Packing or Loading List)

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

Marcianica

Carhouse **Q-375**
Comagnee **WIA**
Destination **Naples**
Routing **Track 3785**

Date **2 Oct, 1944**

Carrier _____

B.L. No. _____
Car No., Initials, _____
Scale No. _____

Date shipped **2 Oct, 1944**

Authority **Lt. Boyle**

LL-4

U. S. No. _____
on
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Cubic
Measure

Unit Total

110 sacks Flour, 50#

lbs. 5500

Tiller

Checker

Packer

61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Shipper

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

Rayl. C. H. Gortman
Signature

785020

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 2, 1932)

TALLY-OUT

(Packing or Loading List)

Marsden
(Station)

Serial No.

Req. No.

No. of sheets

Sheet No.

Warehouse G-575

Date 2 Oct, 1944

Consignee WIA

Carrier

Destination Naples

R. I. No.

Routing Truck 2708

Car No., Initials,

Seals No.

Date shipped 2 Oct, 1944

Authority Lt. Boyle

LL-4

U. S. Nos.
of
Packages

Number and Kind
of Packages

CONTENTS

Gross Weight
(Pounds)

Cubic
Measure

Unit

Total

180 sacks Flour 50#

lbs. 9000

Tally

Checker

Strahmer

Packer

Shipper

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

61

High Article
(Signature)

(Destination)

Fig. 100-5-11-2000

785020

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised January 2, 1938)

TALLY-OUT

(Packing or Loading List)

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

Marginalia
(Station)

Warehouse Q-75

Date 2 Oct, 1944

Consignee ITA

Carrier _____

Destination Naples

R.F. No. _____

Routing Truck 378

Car No., Initials, _____

Seals No. _____

Date shipped 2 Oct, 1944

Authority _____

Lt. Boyle

LL-4

U. S. No. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds)		Cubic Measure
			Unit	Total	
	180 sacks	Flour 50#	lbs.	9000	

Tilley

Checker

Packer

Streitmeyer

Shipper

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

6/12
Rigi O'Connell
Gutierrez

(Signature)

(U. S. No. on Packages)

Number of Sheets 1

Voucher No. 91

High fire

Authority or Reg. No. _____

Transportation cost of \$
P/A No.

Chargement de

Figures above compiled from acceptance note covering items received from QM DEPOT Q-574 and despatched to DEPOT 590.

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



IL DIRETTORE GENERALE

(San Diego - La Jolla - Petrolia)

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

ITALIAN GOVERNMENT.
(Organization)

03432141

8/15 1995

ACQUAINTANCE NOTES

100

NOTA DI ACCETTAZIONE

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED FORCES)
 1055 MARCH AVIATE BAILS FORCE ARME ITALIANE D. P. 1272

TABLE 1. CONTINUED

RIFUGIATO DI TRANSIZIONE

VAPLES/23

Constitutes Acceptance	Note Number

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

MOORE COLLECTOR SEPT 6/88

MURCI RICEVUTE DALLA XXXXX MAGAZZINO Q-574

OUR FILES ARE ATTACHED TO
BOSTON DIVISION

DEPOT 590

OLIVE OF THE FIRST DESIGNATION

CONCLUSIONS

DELLA DESP. PRIM. SPEDIZIONE 29 SEP 44 D. T. DELL'ULTIMA SPEDIZIONE 7 OCT 44

[illegible]

POLICE ALSO, Lt. Col
DIRECTOR, COMIS/TO

16 October 1944

DES

16 October 1944

DES

16 October 1944

146

16 October 1944

146

16 October 1944

WAR DEPARTMENT
D.M.C. Form No. 499
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List)

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

Q-574
(Station)

Warehouse Q-574 Date 9-22-44
Consignee NMIA Carrier _____
Destination Naples Italy B/L No. _____
Routing Trz # C-159 Car No. Initials _____
Seals No. _____
Date shipped 9-22-44 Authority XX-6

U. S. REG. FOR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	180 Bags	Flour 100/1	Lb	18000	



Brazelton
Cpl.

Catcher

6135

Packer

Shipper

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

[Signature]

Doc. E.D. 8-11-44

(Designation)

WAR DEPARTMENT
GAGE Form No. 400
(Revised February 8, 1940)

TALLY-OUT

(Packing or Loading List)

Q 574

(SEE INVOICE)

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

Warehouse **QM 574**

Date **9-22-44**

Consignee **WIA**

Carrier _____

Destination **Naples Italy**

B/L No. _____

Routing **Trk 702**

Car No., Initials, _____

Seals No. _____

Date shipped **9-22-44**

Authority **XX-1**

U. S. NOS ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 Bags	Flour 1/100	lb	8000	



6136

Treasley

CMR.

Checker

Packer

Shipper

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

Reginald H. Galt
(Signature)
(Designation)

By **PTC** 111 11111111

285020

WAR DEPARTMENT
D.M.C. Form No. 400
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

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

Q 574

(Continued)

Warehouse **QM 574**

Date **9-22-44**

Commodity **WHEAT**

Carrier _____

Destination **Naples Italy**

P/L No. _____

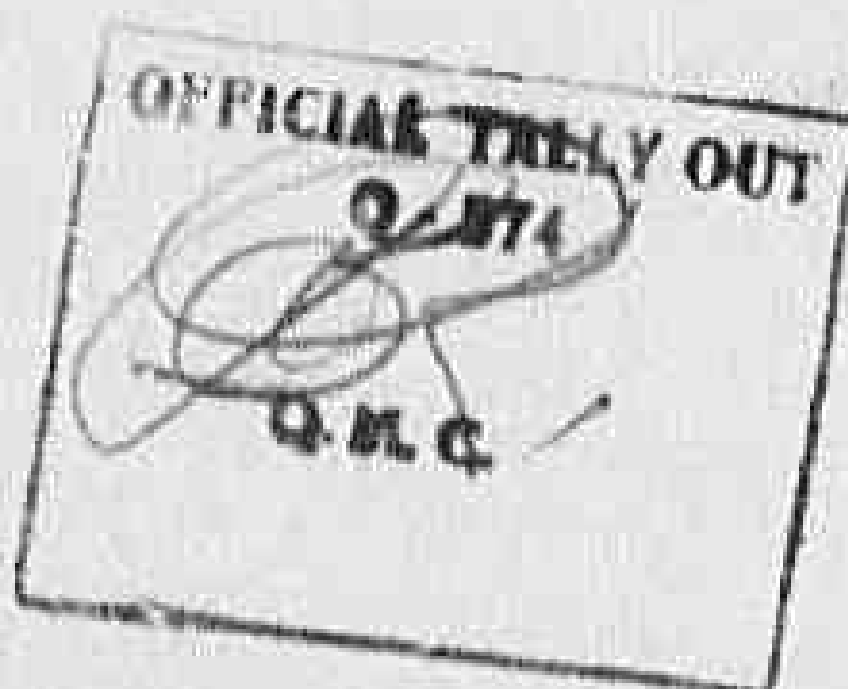
Routing **Trk# 901**

Car No. Initials _____

Date shipped **9-22-44**

Authority **XX-8**

QTY. TO SHIP (IN CARBONS)	NUMBER AND TYPE OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 Bags	Flour 1/100		Lb 8000	



Brusaltan

6137

CHK.

Checked by

Packed by

Shipped by

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

Major Charles F. Johnson
(Signature)

(Description)

22 H. B. MOOREHEAD PRINCIPLES OF POLYMER SCIENCE

SHIPPING TICKET

Van No. 91

22 SEPTEMBER 1944

DATE SHIPPED OR DELIVERED

GROUP TO—

AUTHORITY ON REG. NO.

X-4

M.M.I.A. - Italian Government

TRANSPORTATION COST OF 1

COMPARABLE TO

● 中国 2000 年 10 月 1 日起实施《中华人民共和国固体废物污染环境防治法》。

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
357,000 lbs			Flour 3,570 sacks @ 100 #			
 BUONANNO, SERGIO Major Depot 590 6139						

BUONANNI, GIACOMO
Major
Depot 590

6139

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

CONSUMER'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

PLANT

【附註】

CONCLUSIONS AND REMARKS

WAR DEPARTMENT
G.M.C. Form No. 400
(Revised February 5, 1945)

TALLY-OUT

(Packing or Loading List)

Total No. _____
Bag No. _____
No. of Sheets _____
Sheet No. _____

Q-574

(Station)

Warehouse Q-574

Date 9/22/44

Consignee WIA

Carrier _____

Destination Naples Italy

B/L No. _____

Routing Truck # C-701

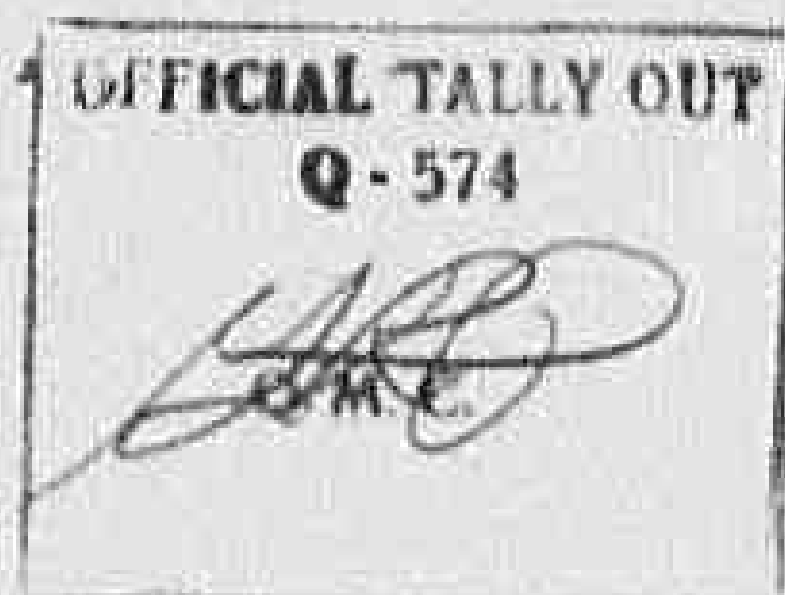
Car No., Initials _____

Seals No. _____

Date shipped 9/22/44

Authority XX-6

U. S. NOS. OR PACKING	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 bags	Flour 1/100	lb	8000	



Braxleton

6134

Checker

Packer

jed

Shipper

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

[Signature]
(Signature)
[Designation]

WAR DEPARTMENT
D.M.C. Form No. 400
(Revised February 8, 1918)

TALLY-OUT

(Packing or Lending List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

Q 574
(Station)

Warehouse **Q 574**

Date **9-22-44**

Consignee **RMIA**

Carrier _____

Destination **Naples Italy**

B/L No. _____

Routing **Trk 654**

Car No., Initials _____

Seals No. _____

Date shipped **9-22-44**

Authority **XL-8**

U. S. NO. OR PACKAGE	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			For	Total	
	160 Bags	Floor 1/100	1b	10.000	



Received

Checked

6133

Packed

Shipped

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

[Handwritten Signature]
(Signature)
(Department)

785020

WAR DEPARTMENT
DA Form No. 100
(Revised February 5, 1949)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of items _____
Sheet No. _____

574
(Station)

Warehouse 3-574 Date 9-22-44
Consignee RMIA Carrier _____
Destination 584 Naples Italy R L No. _____
Routing Trk 447 Car. No., Initials. _____
Seals No. _____
Date shipped 9-22-44 Authority XX-8

U. S. THIS OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds)		CUBIC MEASURE
			Unit	Total	
	80 Bags	Flour 1/100	lb	8000	



Reassembled

CHK.

Checker

6132

Checker

Shipper

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

[Signature]

(Designation)

Social No. _____
 Reg. No. _____
 St. of birth _____
 School No. _____

574

Page 9-22-44

Carrier

B.I. No. _____

Cat. No. Initials,

Authority EX-9

0-574
OFFICIAL TALLY OF

Class No. 62

6431

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, 2680, 2681, 26

Chick.

11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847

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

on (except as noted) this date

Reginald H. H. H.
(Signature)
(Typed Name)

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 5, 1935)

TALLY-OUT

(Packing or Loading List)

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

Q-574
(Storage)

Warehouse Q-574 Date 3/24/41
Consignee WWIA Carrier _____
Destination Naples Italy B/L No. _____
Routing TR C-615 Car No., Initials, _____
Seals No. _____
Date shipped 4/1/41 Authority 82-8

| Q. NO. THIS
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-------------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | lb | 10,000 | |



Tally TP

Checker

6139

Packer

Shipper

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

[Signature]
(Signature)

By: *[Signature]*

(Designation)

WAR DEPARTMENT
D.M.C. Form No. 400
(Revised February 8, 1918)

TALLY - OUT

(Packing or Loading List)

Q 574

(Station)

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

Warehouse **Q 574**Date **9-22-44**Consignee **MMIA**

Carrier _____

Destination **Bagnolia**

B/L No. _____

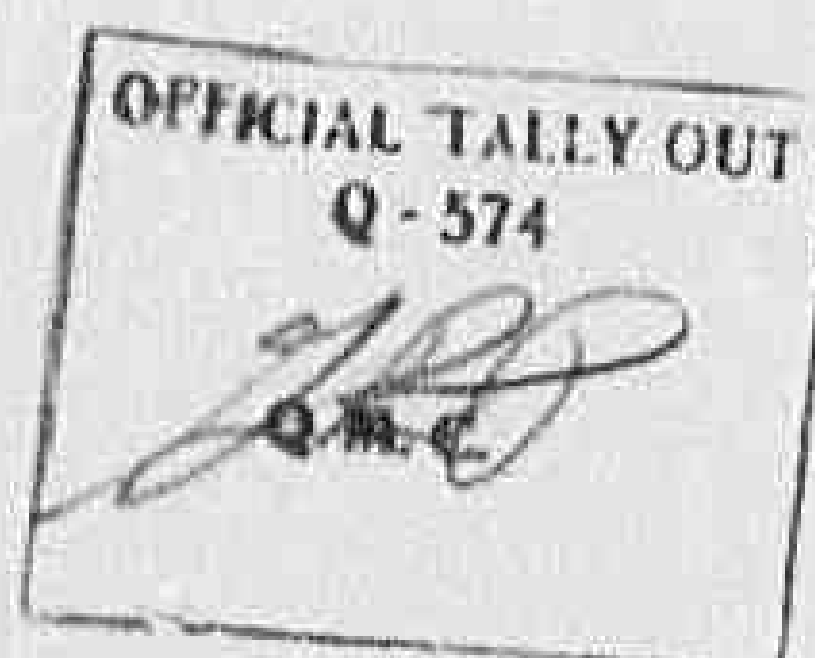
Routing **Trk 637**

Car No., Initials, _____

Scale No. _____

Date shipped **9-22-44**Authority **IX-8**

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | Lb | 10,000 | |



6129

Brasilton

Checker

Packer

C.M.R.

Shipper

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

High School Graduate
(Signature)
Designation

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

TALLY-OUT

(Packing or Loading List)

Q 574

(BGP:00)

Serial No. _____
Qty. No. _____
No. of Boxes _____
Sheet No. _____

Warehouse **574**Date **9-21-44**Comsigner **NMIA**

Carrier _____

Destination **Naples Italy**

IVL No. _____

Routing **Trk 8 4340308**

Car No. Initials _____

Seals No. _____

Date shipped **9-21-44**Authority **XI-8**

| U. S. NO. ON PACKAGES | NUMBER AND SIZE OF PACKAGES | CONTENTS | GROSS WEIGHT (Pounds) | | CUBIC MEASURE |
|-----------------------|-----------------------------|-------------|-----------------------|--------|---------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | Lb | 10,000 | |



Bacon

Checker

6128

Packer

CDR.

Shipper

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

Joseph L. Lefebvre
Signature

Hq. P.W. 3-11-44-0000

(Discarded)

285020

WAC DEPARTMENT
O.M.C. Form No. 100
(Revised February 5, 1959)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

Q 574
(Station)

Warehouse Q 574

Date 9-21-44

Committer WMA

Carrier _____

Destination Naples Italy

B/L No. _____

Routing Trk #889

Car No. Initials _____

Seals No. _____

Date shipped _____

Authority XX-8

| U. S. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |


Prepared by Erangelton

Checked by _____

Packed by _____

CER.

6127

Shipped by _____

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

[Handwritten Signature]
(Signature)

By _____

(Designation)

WAR DEPARTMENT
C.M.C. Form No. 100
(Revised February 8, 1928)

TALLY-OUT

(Packing or Loading List)

Q 574
(Station)

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

Warehouse **Q 574**

Date **9-12-44**

Consignee **RMIA**

Carrier _____

Destination **Italy Naples**

E. L. No. _____

Routing **Trk #c-489**

Car No. Initials _____

Seals No. _____

Date shipped **9-21-44**

Authority **IX-8**

| D. & NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-----------------------------|--------------------------------|--------------------|--------------------------|---------------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | Lb | 10,000 | |



JMG

Checker

6126

For use

CM.

Shipper

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

Regt Charles G. ...
(Signature)

(Designation)

WAR DEPARTMENT
G.M.C. Form No. 400
(Revised February 2, 1947)

TALLY-OUT

(Packing or Loading List)

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

Q 574 (Section)

Warehouse Q 574 Date 9-21-44
Consignee MEIA Carrier _____
Destination Naples Italy B/L No. _____
Routing Trk #C-638 Car No. Initials _____
Date shipped 9-21-44 Authority XI-8 Seals No. _____

| Q. N. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | Lb | 10,000 | |



JRG

Checker

Packer

CAR.

6125

Shipper

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

[Signature]
(Signature)
(Designation)

WAR DEPARTMENT
G.M.C. Form No. 404
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of Sheets _____
Sheet No. _____

Q-574
(Station)

Warehouse **Q-574**

Date **9/21/44**

Consignee **WLA**

Carrier _____

Destination **Naples, Italy**

B/L No. _____

Routing **Trk 813**

Car No. Initials _____

Seals No. _____

Date Shipped **9/21/44**

Authority **X X -8**

| U. S. BOX
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-----------------------------|--------------------------------|-------------|--------------------------|-----------------|------------------|
| | | | Unit | Total | |
| | 40 Bags | FLOUR 1/100 | 4,000 | 8000 | |



Brazleton

Checker _____

Packer _____

Grp

6124

Slipper _____

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

Sergeant Robert J. Galt
(Signature)

WAR DEPARTMENT
CMT Form No. 100
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of items _____
Sheet No. _____

Q 574 (station)

Warehouse **Q 574**

Date **9-21-44**

Consignee **NMIA**

Carrier _____

Destination **Naples Italy**

B. I. No. _____

Routing **Trk #C-703**

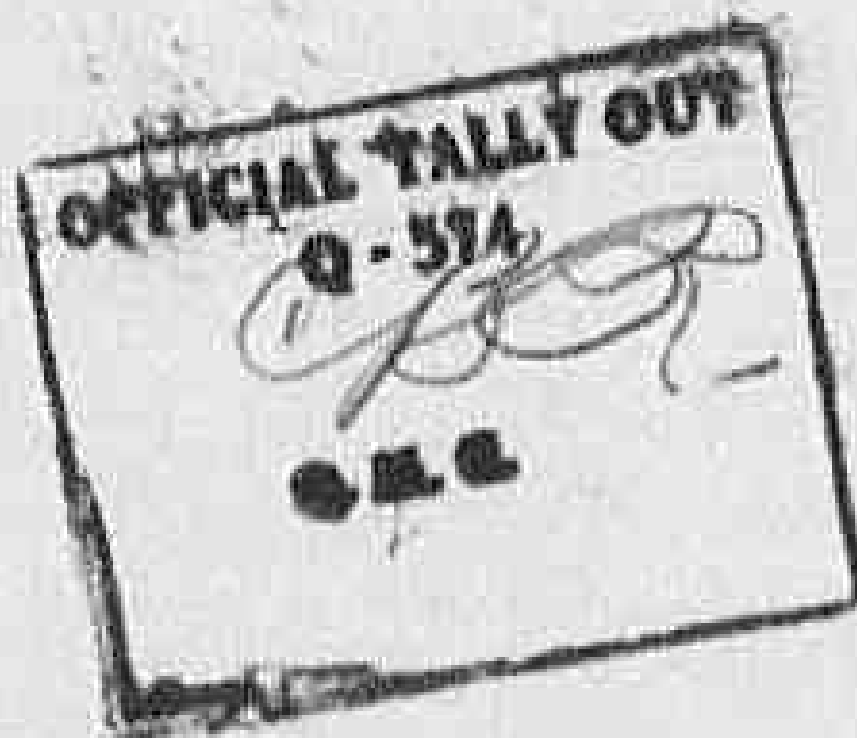
Car No., Initials, _____

Seals No. _____

Date shipped **9-21-44**

Authority **XX-8**

| U. S. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



JRO

Checker

Packer

CHR.

Shipper

Received the above articles in apparent good order for shipment (except as noted) this date

61 23

Single (Signature)

(Designation)

WAR DEPARTMENT
Form No. 100
(Revised February 2, 1943)

TALLY-OUT

(Packing or Loading List)

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

Q 574 (notation)

Warehouse **3M 574**

Date **9-21-44**

Consignee **NMIA**

Carrier _____

Destination **Naples Italy**

B/L No. _____

Routing **TRK #349148**

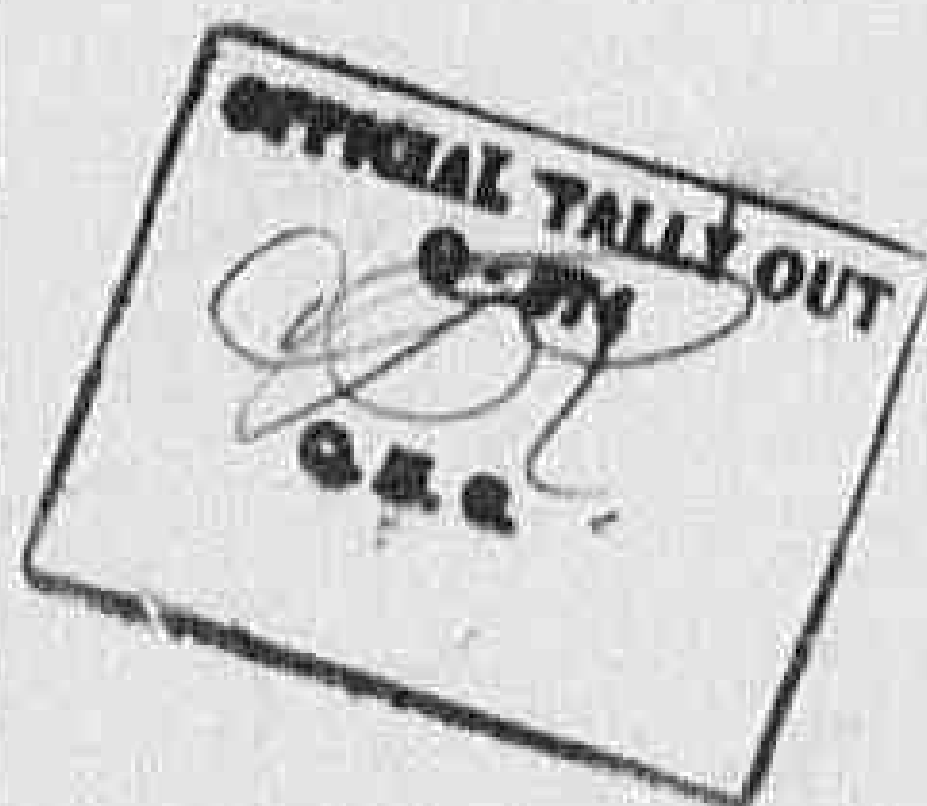
Car No., Initials, _____

Seals No. _____

Date shipped **9-21-44**

Authority **XX-8**

| Q & NOS
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|---------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



XEROX BROWN

Checker

Packer

GER.

Shipper

Received the above articles in apparent good order and condition **612** as noted this date

Large Handwritten Signature
(Signature)
(Designation)

WAR DEPARTMENT
G.M.C. Form No. 477
(Revised February 7, 1929)

TALLY-OUT

(Packing or Loading List)

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

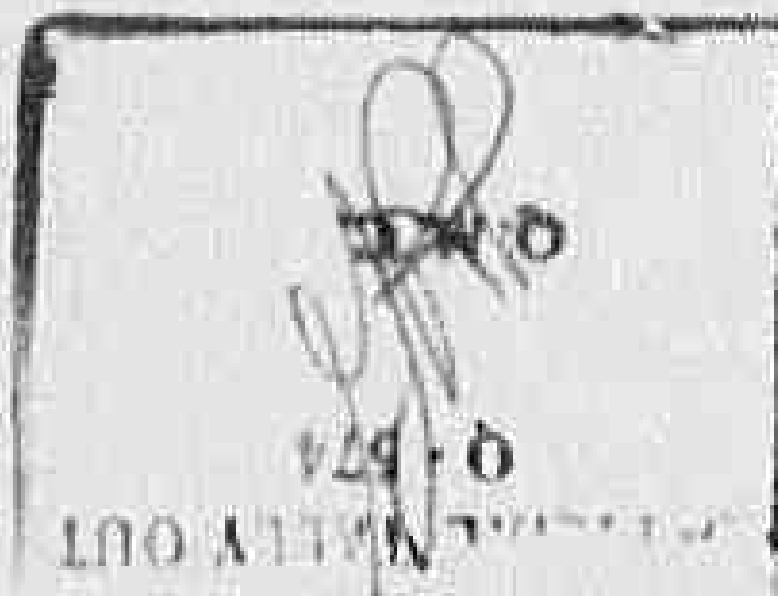
(574)
(57400)

Warehouse 574
Consignor H.M.I.A.
Destination Naples Italy
Routing Truck no. c700

Date 9/21/44
Carrier _____
B/L No. _____
Car No. Initials _____
Seals No. _____

Date shipped 9/21/44 Authority xx-8

| U. S. NOS.
OR
TAGS | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|--------------------------|--------------------------------|--------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 | Flour. 1/100 | lb. | 10,000 | |



Brazelton
R. 10

Checker

Packer

Shipper

Received the above articles in apparent good order and condition except as noted, this date 6/21

[Signature]
(Signature)
(Designation)

WAR DEPARTMENT
D.M.C. Form No. 900
Revised February 5, 1944

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

Q-57A (SIB(100))

Warehouse Q-57A

Date 9/21/44

Consignee XXXX

Carrier _____

Destination Explos, Italy

B.I. No. _____

Routing Truck SC 57A

Car No., Initials _____

Seals No. _____

Date shipped 9/21/44

Authority XX-8

| U. S. 1015
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|------------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 bags | XXXX FLOUR 1/100 | lb | 8000 | |



Devous

Checker

Packer

Jed

6129

Shipper

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

[Signature]
(Signature)

WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 5, 1940)

TALLY-OUT

(Packing or Loading List)

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

Q-57A
(Station)

Warehouse **Q-57A**

Date **9/21/44**

Consignee **NR1A**

Carrier _____

Destination **Naples, Italy**

B/L No. _____

Routing **Trk Q-860**

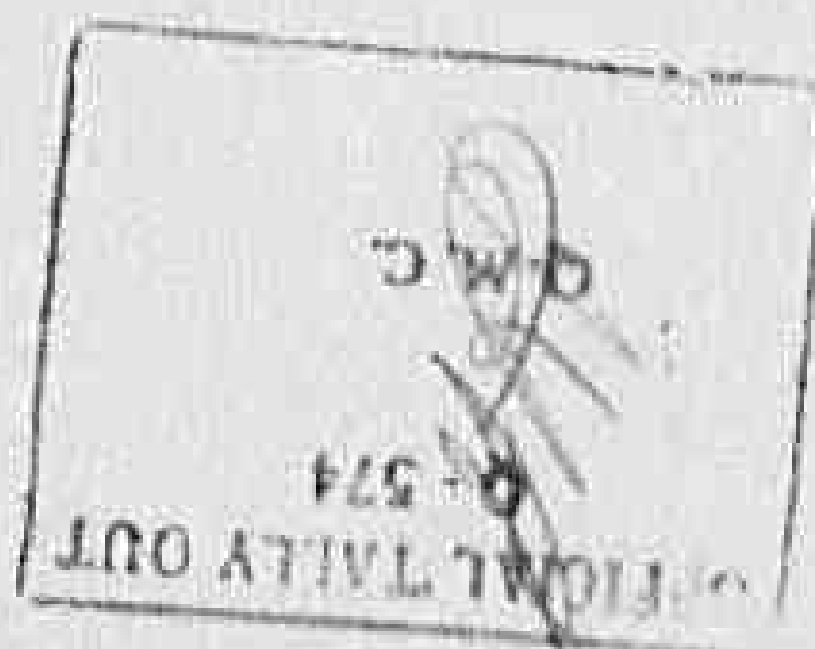
Car No., Initials _____

Seals No. _____

Date shipped **9/21/44**

Authority **X.X.-8**

| U. S. No. in PACKAGE | NUMBER AND KIND OF PACKAGES | CONTENTS | GROSS WEIGHT (Pounds) | | OTHER MEASURE |
|----------------------|-----------------------------|-------------|-----------------------|-------|---------------|
| | | | Unit | Total | |
| | 80 bags | Flour 1/100 | 1b | 8000 | |



Green

Jet

Checker

Packer

Supper

Received the above articles in apparent good order and condition (Sept. 21, 1944) this date

Signe Stabile Geronimo
(Signature)
(Designation)

785020

WAR DEPARTMENT
G.M.C. Form No. 400
(Revised February 5, 1944)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

Q 574 (Section)

Warehouse **QM 574**

Date **9-21-44**

Consignee **WMA**

Carrier _____

Destination **Naples Italy**

B-L No. _____

Routing **Trk A 409**

Car No. Initials _____

Seals No. _____

Date shipped **9-21-44**

Authority **IX-8**

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | Lb | 10,000 | |



Braxelton

CHM.

Checker

Packer

Shipper

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

6113

Signature
(Signature)

By FRS 341 (10-1-44)

(Designation)

WAR DEPARTMENT
O M 4, Form No. 489
(Revised February 8, 1955)

TALLY-OUT

Route No. _____
 Reg. No. _____
 No. of sheets _____
 Sheet No. _____

Q-574
(Not for)

| | | | |
|--------------|--------------|--------------------|--|
| Warehouse | Q-574 | Date | |
| Consignee | EMIA | Carrier | |
| Destination | Naples Italy | B/L No. | |
| Routing | Trk C-813 | Car No., Initials, | |
| Date shipped | 9/21/44 | Seals No. | |
| Authority | XX-8 | | |

| Q. NO.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | GROSS
MEASURE |
|--------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | lb | 8,000 | |

ORIGINAL TALLY OUT
 0-574
[Signature]

Bevölkerung

ORG

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J. Polym. Sci. Part A: Polym. Chem.

$$2\Delta_1 + \beta/\beta_0 + \beta_0/\beta$$

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

(Signature)
 (Typed name)

WAR DEPARTMENT
O.M.C. Form No. 400
Revised February 11, 1943

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

Q-574
(Station)

Warehouse **Q-574**

Date **9/23/44**

Consignee **NRMA**

Carrier _____

Destination **Naples Italy**

B.L. No. _____

Routing **Trk C-889**

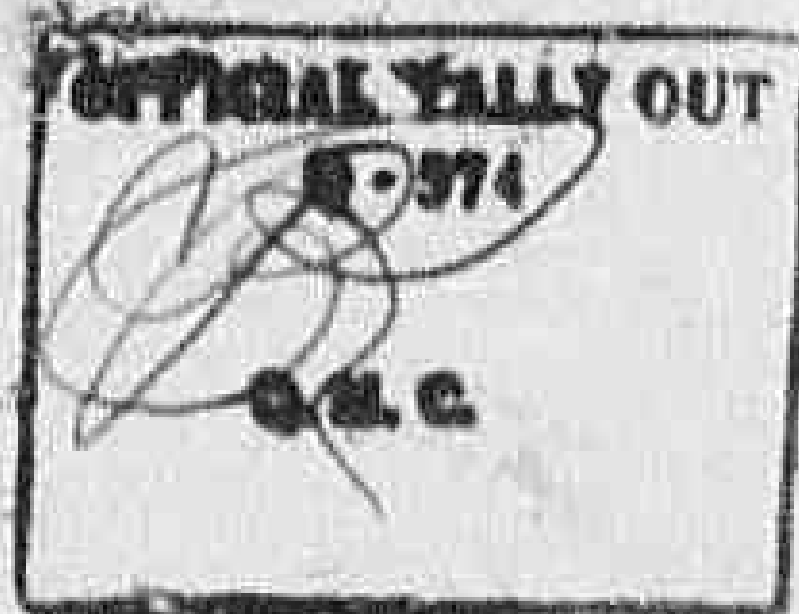
Car No., Initials, _____

Seals No. _____

Date shipped **9/21/44**

Authority **X.A.-8**

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | 1b | 8000 | |



Green
Grp

Checked _____

Packed _____

6116

Shipped _____

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

Sgt. Robert J. Parker
Destination _____

WAR DEPARTMENT
C.M.C. Form No. 400
(Revised 1 January 1943)

TALLY-OUT

(Packing or Loading List)

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

8-574

Warehouse **C-574**Date **9/21/44**Consignee **EMIA**

Carrier _____

Destination **Naples Italy**

B.L. No. _____

Routing **Trk 4124408**

Car No., Initials, _____

Seals No. _____

Date shipped **9/21/44**Authority **X.X. -8**

| U. S. NOS.
OR
PACKING | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | GROSS
MEASURE |
|-----------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 110 Bags | Flour 1/100 | lb | 11,000 | |



Rauson
Grp

Checker

6115

Packer

Shipper

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

[Signature]
(Signature)

By P.W. 844

(Designation)

785020

WAR DEPARTMENT
G.M.C. Form No. 100
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading Data)

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

Q-574 (Station)

Warehouse **Q-574**

Date **9/21/44**

Consignee **MMIA**

Carrier _____

Destination **Naples Italy**

B/L No. _____

Car No. Initials _____

Routing **Trk C-423**

Seals No. _____

Date shipped **9/21/44**

Authority **X.X. -8**

| D. N. NO.
OF
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-----------------------------|--------------------------------|-------------|--------------------------|--------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | lb | 10,000 | |



Green
Grp

Checker _____

Packer _____

Shipper _____

Received the above articles in apparent good order and condition (except as noted) this date **9/21/44**

Reg's Charles G. Ginter
(Signature)
(Thoroughness)

WAR DEPARTMENT
D.M.C. Form No. 400
(Revised February 5, 1942)

TALLY-OUT

(Packing or Loading List)

Serial No.
Reg. No.
No. of Sheets
Sheet No.

Q-574 (Station)

Warehouse **Q-574**

Date **9/20/44**

Consignee **XXIA**

Carrier

Destination **Naples**

B/I No.

Routing **Trk C-410**

Car No., Initials

Seals No.

Date shipped **9/20/44**

Authority **X X-8**

| U. S. SUP
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CASH
WEIGHT |
|-----------------------------|--------------------------------|-------------|--------------------------|--------|----------------|
| | | | Unit | Total | |
| | 100 bags | Flour 1/100 | lb | 10,000 | |



Green
Grp

1. H. 2. 4.

Pack No.

6113

Sheet

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

Sgt. Joseph J. ...

WAR DEPARTMENT
D.M.S. Form No. 100
(Revised February 8, 1943)

TALLY-OUT

(Packing or Loading List)

Serial No.

Req. No.

No. of sheets

Sheet No.

Q-574

Warehouse **Q-574**Date **9/20/44**Consignee **NMIA**

Carrier

Destination **Naples**

B. I. No.

Routing **TRK 4124835**

Car No. Initials

Scale No.

Date shipped **9/20/44**Authority **X X-8**

| D. N. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | lb | 10000 | |



Bacon

C.R.

Checker

Picker

Shipper

6112

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

[Signature]
(Signature)

WAR DEPARTMENT
Q.M.C. Form No. 407
(Revised February 5, 1938)

TALLY - OUT

(Packing or Loading List)

Serial No. _____
Reg. No. _____
No. of Sheets _____
Sheet No. _____

(Station)

Warehouse **Q-574** Date **10/20/44**

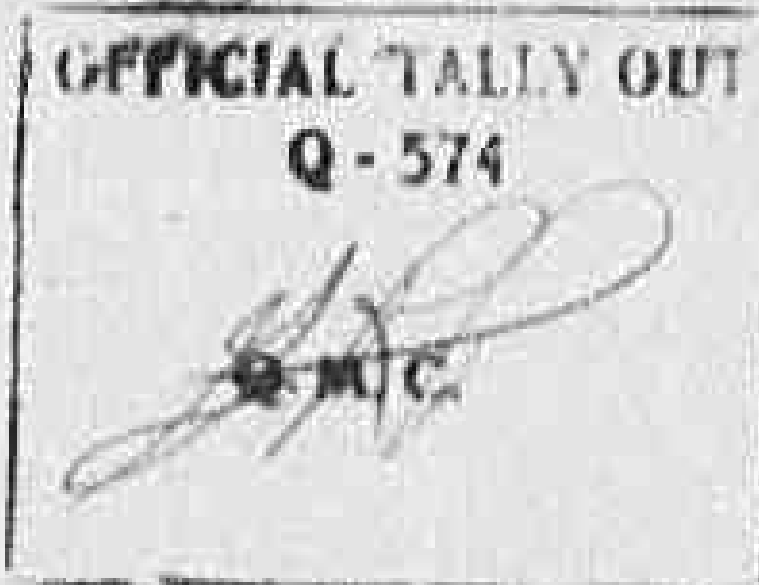
Consignee **MMIA** Carrier _____

Destination **Maples** B.I. No. _____

Routing **TRK C-436** Car No., Initials _____
Scale No. _____

Date shipped **9/20/44** Authority **X X-8**

| Q. N. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|--------------------|--------------------------|---------------|------------------|
| | | | Unit | Total | |
| | | SUGAR 5/10 | lb | | |
| | 1252 lbs | Flour 1/100 | lb | 12,500 | |



Brasileto n
Grp

Checker

Packer

Shipper

6111

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

[Signature]
(Signature)

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 2, 1938)

TALLY-OUT

(Packing or Loading List)

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

Q-57 (original)

Warehouse Q-574 Date 7/20/44
Comptroller W.H. Carrier _____
Destination nap 02 B/L No. _____
Routing Y-2 934 Car No. Initials _____
Seals No. _____
Date shipped 7/20/44 Authority X 7-8

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Net | Total | |
| | 80 BAGS | Flour 1/100 | 10 | 8000 | |



Q-574
219

Clerk

Packet

6110

Shipper

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

Reg. [Signature]
(Signature)

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 5, 1935)

TALLY-OUT

(Packing or Loading List)

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

Q-574 station

Warehouse Q-574
Consignee NR1A
Destination Apples
Routing Trk C-809

Date 9/20/45
Carrier _____
B/L No. _____
Car No. Initials _____
Seals No. _____

Date shipped 9/20/45 Authority X X-A

| IS IT NOT
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-----------------------------|--------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 bags | Flour 1/100 | lb | 8000 | |

OFFICIAL TALLY OUT
Q-574
[Signature]

By Baughn Checker _____ Packer _____
Supper _____

Received the above articles in apparent good order and condition (except as noted) this date 6/10/9
[Signature]
(Signature)
(Designation)

WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 8, 1944)

TALLY-OUT

(Packing or Loading List)

Transit No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

(Station)

Warehouse **CH 574**Date **9-20-44**Commodity **WMA**

Carrier _____

Destination **Naples**

B. I. No. _____

Routing **Trk #846**

Car No., Initials _____

Seals No. _____

Date shipped **9-20-44**Authority **I I-8**

| U. S. WAR
DEPT.
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|--------------------------------|--------------------------------|------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Fleur 1/00 | Lb | 8000 | |

OFFICIAL TALLY OUT
C-574

[Signature]

Brashton
CHM.

Clerk _____

Packer _____

Shipper _____

6108

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

[Signature]
(Signature)
(Designation)

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

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

Q 574

(Station)

Warehouse **Q 574**

Date **9-20-44**

Consignor **SMIA**

Carrier _____

Destination **Naples**

B. L. No. _____

Routing **Trk 50-519**

Car No., Initials _____

Seals No. _____

Date shipped **9-20-44**

Authority **XX-37-8**

| U. S. MAIL
OR
PARCELS | NUMBER AND KIND
OF PARCELS | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-----------------------------|-------------------------------|-------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



Brasaltion

BBB

Checked

Packed

Sealed

Received the above articles in apparent good order and condition **6-16-7** as noted this date

Large Charles J. ...

WAR DEPARTMENT
QAF Form No. 100
(Revised February 9, 1945)

TALLY-OUT

(Packing or Loading List)

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

Q 574

(Station)

Warehouse **CM 574**

Date **9-20-44**

Consignee **USA**

Carrier

Destination **Naples**

B/L No.

Routing **Trk e-953**

Car No., Initials

Seals No.

Date shipped **9-20-44**

Authority **XX-6**

| U. S. NOS.
FOR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | NET
WEIGHT |
|-------------------------------|--------------------------------|--------------------|--------------------------|-------------|---------------|
| | | | 1/Net | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



NO.

AL.

Checker

Packer

Shipper

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

6106

WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 5, 1933)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Rep. No. _____
No. of Sheets _____
Sheet No. _____

Q 574 (Station)

Warehouse **574** Date _____

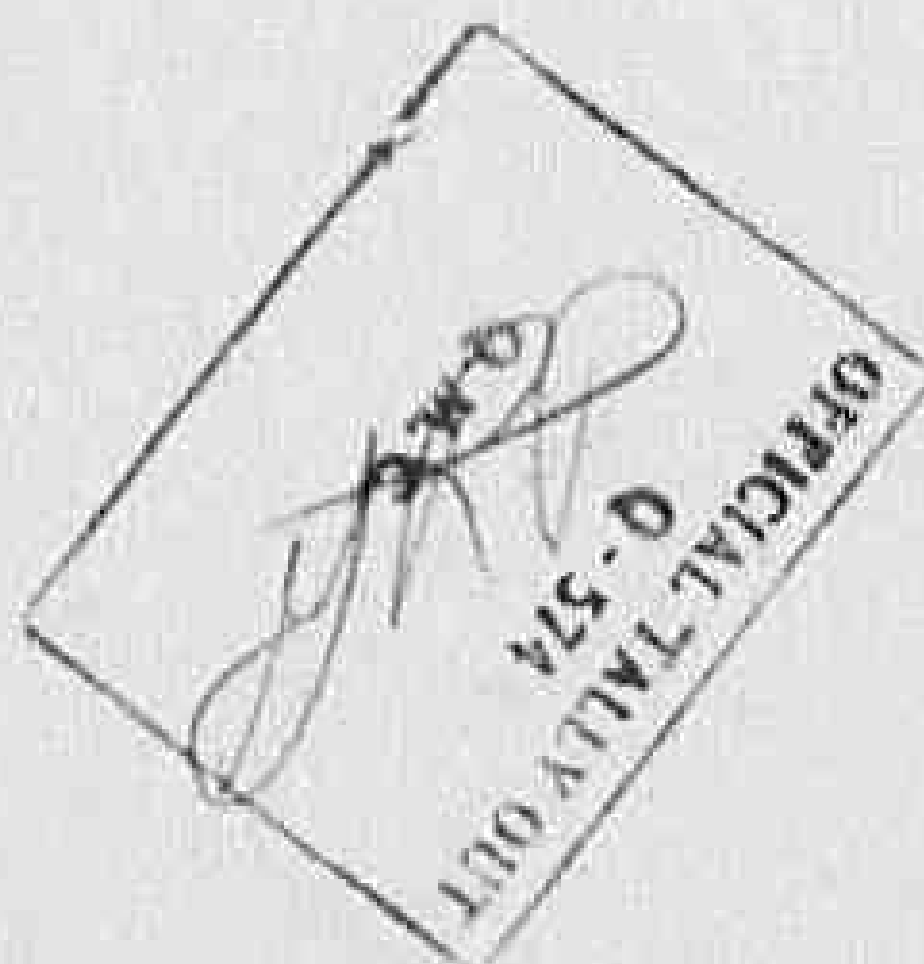
Consignee **NMIA** Carrier _____

Destination **Naples** B/L No. _____

Routing **6150XXX Trk 351085** Car No. Initials _____
Seals No. _____

Date shipped **9-20-44** Authority **EX-8 - 74-8**

| Q. N. NO. OF PACKAGES | NUMBER AND KIND OF PACKAGES | CONTENTS | GROSS WEIGHT (Pounds) | | CUBE MEASURE |
|-----------------------|-----------------------------|-------------|-----------------------|-------|--------------|
| | | | Net | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



Received by **CSN,** Cargo **CSN,** Packer **CSN,** Shipper **CSN,**

6105

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

Luigi Catali
(Signature)

WAR DEPARTMENT
O.M.C. Form No. 420
(Revised February 8, 1940)

TALLY-OUT

(Packing or Loading List)

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

42/44

Warehouse Q-574 Date 9/20/44
Consignee MMIA Carrier _____
Destination Naples B.L. No. _____
Routing TRA 80-934 Car No. Initials _____
Date shipped 9/20/44 Authority X X-8 Scale No. _____

| U. S. NOS.
OF
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|--------------------------|------------------|
| | | | Unit | Total | |
| | 100 Bags
60 Bags | FLOUR 1/100 | lb | 10000
8000 | |



JRG

Checker

Packer

CSR

Shipper

Received the above articles in apparent good order and condition (except as noted) this date 6/10/45

[Signature]
(Signature)
(Thoroughness)

WAR DEPARTMENT
O.M.C. Form No. 100
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Form No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Q 574

(Station)

Warehouse **QW 574**

Date **9-20-44**

Consignor **NWIA**

Carrier _____

Destination **Naples**

R.L. No. _____

Routing **Trk #378684**

Car No., Initials _____

Date shipped **9-20-44**

Authority **XX-8**

Seals No. _____

| U. S. NO. OF PACKAGES | NUMBER AND KIND OF PACKAGES | CONTENTS | GROSS WEIGHT (Pounds) | | CUBIC MEASURE |
|-----------------------|-----------------------------|-------------|-----------------------|-------|---------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |



Esoun

Caroline

Packer

G.H.

6162

Shipper

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

Signature

785020

WAR DEPARTMENT
Q.M.C. Form No. 400
(Revised February 8, 1944)

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Item No. _____
No. of sheets _____
Sheet No. _____

Q 574
(Station)

Warehouse **Q 574** Date **9-20-44**
Commodity **WMA** Carrier _____
Destination **Naples** B. I. No. _____
Routing **Trk # C-919** Car No., Initials, _____
Date shipped **9-20-44** Authority **XX-8** Seals No. _____

| U. S. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | COMMODITY | GROSS WEIGHT
(Pounds) | | NET
WEIGHT |
|------------------------------|--------------------------------|-------------|--------------------------|-------|---------------|
| | | | Unit | Total | |
| | 50 Bags Bags | Flour 1/100 | Lb | 8000 | |

OFFICIAL TALLY
Q-574
[Signature]
Q.M.C.

JRG

CBR.

6101

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

(Signature)

(Designation)

By PDS Bill Smith

WAR DEPARTMENT
G.M.C. Form No. 400
(Revised February 8, 1932)

TALLY-OUT

(Packing or Loading List)

Subj. No. _____
Reg. No. _____
No. of sheets _____
Sheet No. _____

Q-574 (Section)

Warehouse **Q-574**

Date _____

Consignee **#5H-IA-NDIA**

Carrier _____

Destination **Hayles**

R. L. No. _____

Routing **Trk C-656**

Car No., Initials _____

Date shipped **9/20/44**

Authority **X X-8**

Seals No. _____

| LT. G. NOS.
OR
SERIALS | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|--------------------------|--------------------------|---------------|------------------|
| | | | Unit | Total | |
| | 100 Bags | Flour #1/00 1/100 | 1b | 14.000 | |



Hauser
Orp

Check for

Packer

6109

Sealer

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

Serge L. L. G. G.
Signature

Designation

WAR DEPARTMENT
Q.M.C. Form No. 100
(Revised 1 January 7, 1937)

TALLY-OUT

(Packing or Loading List)

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

Q-574

Warehouse **Q-574** Date **9/20/44**
Consignee **MIA** Carrier _____
Destination **Naples** B/L No. _____
Routing **TRK C-463** Car No. Initials _____
Seals No. _____
Date shipped **9/20/44** Authority **X X-8**

| U. S. JOIN
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CODE
MEASURE |
|------------------------------|--------------------------------|-------------|--------------------------|-------|-----------------|
| | | | Unit | Total | |
| | 100 Bags | Flour 1/100 | lb | 10000 | |



Brazelton

Checker

Packer

Shipper

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

6094

Sergei A. G. G. G. G.

(Designation)

785020

 WAR DEPARTMENT
 O.M.C. Form No. 109
 (Revised February 5, 1943)

TALLY-OUT (Packing or Loading List)

 Serial No. _____
 Req. No. _____
 No. of Sheds _____
 Sheds No. _____

Q 574 (Station)

Warehouse Q 574 Date 9-20-44
 Consignor EMIA Carrier _____
 Destination Naples R.F. No. _____
 Routing Trk # 381292 Car No. Initials _____
 Date shipped 9-20-44 Authority XX-P-9 Seal No. _____

| U. S. MAIL
OR
PACKAGES | QUANTITY AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | NET
WEIGHT |
|------------------------------|----------------------------------|-------------|--------------------------|-------|---------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | Lb | 8000 | |

OFFICIAL TALLY OF
 Q-574
[Signature]

Recd. by 6098 Packer _____
 U.S. _____ Shipper _____

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

285020

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised 1/2/44)

TALLY-OUT

(Packing or Loading List)

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

Q 574

(Station)

W 574

Date 9-20-44

Consignee RMLA

Carrier

Destination Naples

B/L No.

Routing Trks C-410

Car No., Initials

Date shipped 9-20-44

Authority

XX-8
VV-4

| U. S. TONS
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUMULATIVE
GROSS WEIGHT |
|------------------------------|--------------------------------|-------------|--------------------------|--------|----------------------------|
| | | | Unit | Total | |
| | 80 Bags | Flour 1/100 | lb | 8000 | |
| | 125 Bags | Flour 1/100 | lb | 12,500 | |



Greene.

Checker

Packer

Signer

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

6497

Signature of Joseph A. Garton

785020

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 2, 1938)

TALLY-OUT

(Packing or Loading List)

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

Explosives

Warehouse 2-574 Date 10/7/44
Consignee HNIA Carrier _____
Destination Maples B/L No. _____
Routing Trk # 4717 Car No., Initials, _____
Date shipped 10/7/44 Authority XX-8 Seals No. _____

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 200 Bags | Sugar 1/60 | Lb | 12000 | |



Peters

Charles

Checker

Packer

Shipper

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

6096

(Signature)

(Designation)

285020

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 8, 1925)

TALLY-OUT

(Packing or Loading List)

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

4-574
(initials)

Warehouse 4-574 Date 10/7/44
Consignee HMIA Carrier _____
Destination KAPLES B/L No. _____
Routing BY TRK # 44370 Car No., Initials, _____
Date shipped 10/7/44 Authority XX-8 Seals No. _____

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|--|--------------------------------|--------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 205 Bags | sugar 60 x 1 | Lbs | 12300 | |
| <div data-bbox="783 1949 1198 2287" data-label="Image"> </div> | | | | | |

Watkins GLL Checker Factor
Shippers

Received the above articles in apparent good order and condition (exceptions noted) this date 10/8/44

John H. H. H. H. H.
(Designation)

WAR DEPARTMENT
Q. M. C. Form No. 490
(Revised February 1, 1935)

TALLY-OUT

(Packing or Loading List)

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

Naples

Warehouse Q-576 Date 19/7/44
Consignee MMMA MMMA Carrier _____
Destination Naples B/L No. _____
Routing Trk # 11A 716 Car No., Initials. _____
Date shipped 10/7/44 Authority XX-9 Seals No. _____

| U. S. MAIL
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|--|--------------------------------|------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 205 Bags | Sugar 1/60 | Lb | 12300 | |
| <div data-bbox="885 1799 1327 2181" data-label="Image"> <p>OFFICIAL TALLY OUT
Q-574
<i>[Signature]</i>
Q.M.C.</p> </div> | | | | | |
| | | | | | |

Pttern

Qd.

Checker

Packer

Shipper

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

609/1

(Signature)

(Designation)

285020

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 8, 1928)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Q-574
Q-574

Warehouse **Q-574**

Date **10/7/44**

Consignee **SWIA**

Carrier

Destination **NAPLES**

B/L No.

Routing **TRF #4120907**

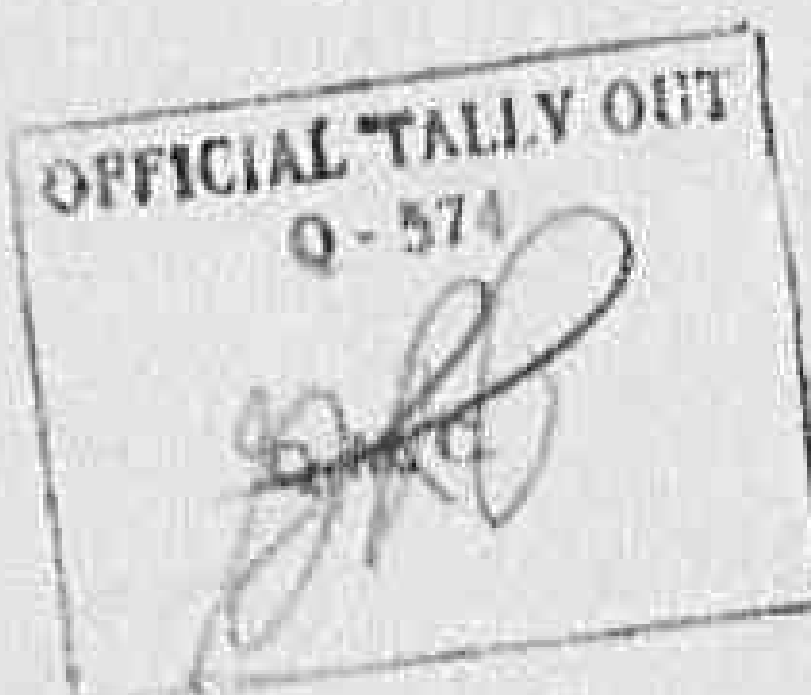
Car No., Initials,

Seals No.

Date shipped **10/7/44**

Authority **XX-8**

| Q. M. C. FOR
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|--------------------------------|--------------------------------|------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 210 Bags | SUGAR 60x1 | Lbs | 12600 | |



WATKINS
OLL

Checker

Packer

Shopper

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

Walter G. Galt
(Signature)

(Designation)

WAR DEPARTMENT
Q. M. C. Form No. 400
(Revised February 8, 1939)

TALLY-OUT

(Packing or Loading List)

Serial No. _____

Req. No. _____

No. of sheets _____

Sheet No. _____

Q-574

Warehouse Q-574Date 10/7/44Consignee KHMX NMIA

Carrier _____

Destination NAPLES

B/L No. _____

Routing BY TRK #692

Car No., Initials _____

Seals No. _____

Date shipped 10/7/44Authority X-8

| U. S. NOTL
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|---|--------------------------------|------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 205 Bags | SUGAR 60x1 | Lbs, | 12300 | |
| <div data-bbox="868 1934 1264 2249" data-label="Image"> <p>OFFICIAL TALLY OUT
Q-574
<i>[Signature]</i></p> </div> | | | | | |

BAUGH

GLE

Checker

Packer

Shopper

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

[Signature]
(Signature)

(Designation)

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

TALLY-OUT

(Packing or Loading List)

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

Station

Warehouse Q-574

Date 10/7/44

Consignee INDIA

Carrier _____

Destination Naples

B/L No. _____

Routing 10/7/44 Trk 700

Car No., Initials. _____

Seals No. _____

Date shipped 10/7/44

Authority IL-8

| U. S. NO. OF PACKAGES | NUMBER AND KIND OF PACKAGES | CONTENTS | GROSS WEIGHT (Pounds) | | CUBIC MEASURE |
|--|-----------------------------|------------|-----------------------|-------|---------------|
| | | | UNIT | TOTAL | |
| | 05 bags | Sugar 6/10 | lb | 12300 | |
| <div data-bbox="774 1837 1195 2193" data-label="Image"> </div> | | | | | |
| | | | | | |

Peters

Grp

Checker

Packer

Shopper

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

Signature

(Signature)

(Designation)

285020

WAR DEPARTMENT
Q. M. C. Form No. 400
Revised February 8, 1905

TALLY-OUT

(Packing or Loading List)

Q-574
Tally Out

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

Warehouse Q-574 Date 10/7/44
Consignee NMIA Carrier _____
Destination NAPLES B/L No. _____
Routing BY TRK, #122 662 Car No., Initials, _____
Date shipped 10/7/44 Authority II-8 Seals No. _____

| U. S. MILES
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|-------------------------------|--------------------------------|--------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 206 Cases | Sugar 60 x 1 | Lbs | 12360 | |



C. BETHUNE
GLL Checker

6090

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

[Signature]
(Designation)

WAR DEPARTMENT
O. M. C. Form No. 400
Revised February 1, 1935

TALLY-OUT

(Packing or Loading List)

Serial No. _____

Reg. No. _____

No. of sheets _____

Sheet No. _____

Q-574

(Station)

Warehouse

Q-574

Date 10/7/41

Consignee

WIA

Carrier _____

Destination

WIPLEN

B/L No. _____

Routing

TRUCK 663

Car No., Initials, _____

Seals No. _____

Date shipped

10/7/41

Authority

11-5

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 207 bags | Sugar 6/10 | lb | 12420 | |

OFFICIAL TALLY OUT
Q-574

Dauoum

Qrp

Checker

Packer

6089

Shopper

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

Signature
Hughes
Signature

WAR DEPARTMENT
O. M. C. Form No. 400
(Revised February 6, 1953)

TALLY-OUT

(Packing or Loading List)

Serial No. _____

Reg. No. _____

No. of sheets _____

Sheet No. _____

Q-574 (Station)

Warehouse Q-574Date 10/7/44Consignee HMIA

Carrier _____

Destination NAPLES, ITALY

B/L No. _____

Routing TRUCK. 743

Car No., Initials, _____

Seals No. _____

Date shipped 10/7/44Authority XX-8

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | OFFICE
CHECK ONE |
|--|--------------------------------|------------|--------------------------|-------|---------------------|
| | | | UNIT | TOTAL | |
| | 205 bags | Sugar 6x10 | lb | 12300 | |
| <div data-bbox="851 1617 1255 2087" data-label="Text"> <p>OFFICIAL TALLY OUT
Q-574
<i>[Signature]</i></p> </div> | | | | | |
| | | | | | |

Revised

Q-574

Checker.

Packer.

Shipper.

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

6068

(Signature)

(Designation)

785020

WAR DEPARTMENT
O. M. C. Form No. 400
(Revised February 5, 1936)

TALLY-OUT

(Packing or Loading List)

Serial No.

Reg. No.

No. of sheets

Sheet No.

Warehouse

2-574

Date

10/7/44

Consignee

AMIA

Carrier

Destination

Naples

B/I. No.

Routing

Trk. 653

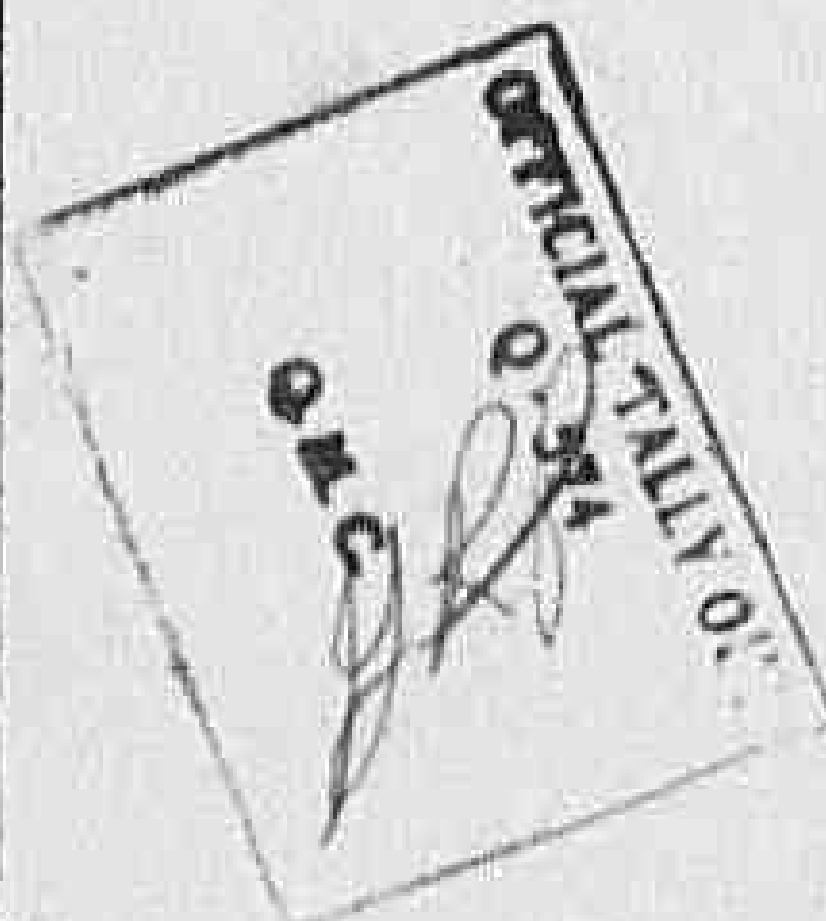
Car No., Initials,

Seals No.

Date shipped

Authority

| U. S. NOS.
ON
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|------------------------|--------------------------|-------|------------------|
| | | | UNIT | TOTAL | |
| | 207 bags | Fleur 1/100 Sugar 6/10 | 1b | 12420 | |



Signature

Checker

Packer

Shopper

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

6087
Signature
(Designation)

785020

WAR DEPARTMENT
O.M.C. Form No. 400
Revised February 20, 1920

TALLY-OUT

(Packing or Loading List)

Serial No. _____
Rev. No. _____
No. of sheets _____
Sheet No. _____

Q-574 (Station)

Warehouse **Q-574**
Consignee **NHLA**
Destination **Naples Italy**
Routing **Trk 459**

Date **9/22/44**

Carrier _____

B.L. No. _____
Car No. Initials _____
Seals No. _____

Date Shipped **9/22/44** Authority **IX-8**

| No. of
Units
or
Packages | Number and Kind
of Packages | Contents | GROSS WEIGHT
(Pounds) | | Cubic
Feet |
|-----------------------------------|--------------------------------|------------|--------------------------|--------|---------------|
| | | | Unit | Total | |
| | 200 Bags | Sugar 6/10 | lb | 12,000 | |



Brasilton

Checker

6086

Packer

rp

Shipper

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

Signature
(Signature)
(Designation)

WAR DEPARTMENT
O.M.C. Form No. 604
(Revised February 8, 1945)

TALLY-OUT

(Packing or Loading List)

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

Q 574

(Station)

Warehouse QM 574Date 9-22-44Consignee NHIA

Carrier _____

Destination Bagnolia

B/L No. _____

Routing Trk #985

Car No., Initials, _____

Seals No. _____

Date shipped 9-22-44Authority IX-8

| U. S. BOX
OR
PACKAGE | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|----------------------------|--------------------------------|------------|--------------------------|-------|------------------|
| | | | Unit | Total | |
| | 120 Bags | Sugar 1/60 | Lb | 7200 | |



Brazilton

Checker

Packer

CER.

6085

Shipper

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

Single Patrick G. [Signature]
(Signature)
(Designation)

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

TALLY-OUT

(Packing or Loading List)

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

Q-574 (Station)

Warehouse **Q-574**

Date **9/22/44**

Consignee **W MIA**

Carrier _____

Destination **Naples Italy**

B/L No. _____

Routing **Trk 943**

Car No. Initials _____

Seals No. _____

Date shipped **9/22/44**

Authority **I I-8**

| Q. R. NOS.
OR
PACKAGES | NUMBER AND KIND
OF PACKAGES | CONTENTS | GROSS WEIGHT
(Pounds) | | CUBIC
MEASURE |
|------------------------------|--------------------------------|-------------------|--------------------------|---------------------------------|------------------|
| | | | Unit | Total | |
| | 125 Bags | Sugar 6/10 | lb | 2500
7,500 | |



Braxelton

Checker

6087

Packer

79

Shopper

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

Wm. C. Gocher
(Signature)

(Designation)

785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 7, 1915

SHIPPING TICKET

Collector's Van. No. _____
Owner's Van. No. _____
Number of Sheets 1

Voucher No. 90

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered

11 October 44

Ship to

U. S. GOVERNMENT

Authority or Req. No.

Transportation cost of \$
P/A No.

Chargeable to

| QUANTITY | | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|---|---------|-----------|---------|------|-----------|------------|
| Ordered | Shipped | | | | | |
| | 657,000 | | Flour | lbs | | |
| <p>Shipped to QM Allied Garrison
Sardinia MIA AQ 1938.
Stocks transferred from Italian
Army depots to Allied Garrison
Sardinia. Authorized by COMZONE
NATOUSA per their signal LX 44591
29 Sept 44. File in AQ 2/25
Folio # 63.</p> | | | | | | |
| <p>IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrè)</p> <p><i>Pelligrè</i></p> <p>6033</p> | | | | | | |

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

COL. INFANTRY

(Rank)

MILITARY MISSION
ITALIAN ARMY
(Organization)

(Name)

Eq. DES 1-41 100,000

785020

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

SHIPPING TICKET

DEPARTMENT _____
 Form No. 434
 Dated June 5, 1935

CONSIGNOR: The President, Combined Italian Armed Forces Supply Board

DATE SHIPPED: 11 October 1944

SHIP TO: _____
 Autho. or Req. No. _____
 Transp. Cost of _____
 Chgble to P/A No. _____

Quartermaster
 Allied Garrison Sardinia

QUANTITY _____ STOCK _____
 NO. SHIPPED _____ NO. _____
 ARTICLE _____

TOTAL COST

UNIT COST

UNIT COST

UNIT COST

UNIT COST

UNIT COST

UNIT COST

UNIT COST

UNIT COST

Flour-in 100 lb bag

637,000 lbs 637,000 lbs

| ITEM | QUANTITY | UNIT | ARTICLE | UNIT COST | TOTAL COST |
|---|----------|----------------|-------------------------|--------------|------------|
| 637,000 lbs | 1 | lb | Flour, white 100 lb bag | | |
| ITEMS LISTED IN COL. ONE HAVE BEEN REC'D UNLESS OTHERWISE NOTED IN COL. SHIPPED | | | | | |
| <i>Harry M. Sacks, Jr.</i> | | | | | |
| NAME | | CAPT. U.S.M.C. | | 1st AGS. | |
| NAME | | PARK | | ORGANIZATION | |

DEPARTMENT
Form No. 434
Revised June 5, 1935

SHIPPING TICKET

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

SHIP TO: The President, Combined Nations Armed Forces Supply Board

DATE SHIPPED: 11 October 1944

SHIP TO: QUARTERMASTER
Allied Garrison Sardinia
Autho. or Reg. No. 44-1-1360
Transp. Cost of _____
Charge to P/A No. _____

| QUANTITY | | ARTICLE | UNIT COST | UNIT | TOTAL COST |
|----------|---------|---------|-----------|------|------------|
| REQD. | SHIPPED | | | | |

| | | | | | |
|-------------------------|--|---------------------|----|--|--|
| 637,000 lbs 227,000 lbs | | Flour in 100 lb bag | 1b | | |
|-------------------------|--|---------------------|----|--|--|

| QTY. | STOCK | ARTICLE | UNIT | TOTAL |
|-------------|-------------|----------------------|------|-------|
| REQ. | SHIPPED | | COST | COST |
| 537,000 lbs | 537,000 lbs | Flour in 150 lb bags | 15 | |

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

Harry M. Sachs
 HARRY M. SACHS, JR.
 CAPT. U.S.M.C.
 ORGANIZATION

DEPARTMENT
Form No. 434
Issued June 3, 1935

SHIPPING TICKET

CONSIGNOR: The President, Combined Italian Armed Forces Supply Board

DATE SHIPPED: 11 October 1944

SHIP TO:

Quartermaster
Allied Garrison Sardinia

VNIA AQ 1938

Autho. or Req. No. OM-I-4350
Transp. Cost of
Charge to P/A No.

QUANTITY
WEIGHT SHIPPED STOCK NO. ARTICLE UNIT COST TOTAL COST

637,000 lbs 637,000 lbs

Floor in 100 lb bag

lb

| QTY SHIPPED | NO. | ARTICLE | UNIT | CCST | TOTAL CCST |
|-------------|-------------|---------------------|------|------|------------|
| 637,000 lbs | 637,000 lbs | Fleur in 100 lb bag | lb | | |

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

Henry W. Schuch
 NAME
 ADDRESS
 CITY
 STATE
 ZIP CODE
 ORGANIZATION

WAR DEPARTMENT
O M C Form No. 434
Revised Jan. 5, 1943

SHIPPING TICKET

Comptroller's Vouch. No.

Comptroller's Vouch. No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 89

Date Shipped or Delivered 18 July 44

Ship to

Authority or Rec. No.

ITALIAN GOVERNMENT

Transportation cost of \$

Chargeable to

P/A No.

| QUANTITY | | Stock No. | ARTICLE | Unit | Unit Cost | Total Cost |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| Ordered | Shipped | | | | | |
| | 18,704 | | Cheese | lbs | | |
| | 18,780 | | Sugar | lbs | | |
| | 337,900 | | Flour, wheat | lbs | | |
| | 37,800 | | Beans | lbs | | |
| | 18,660 | | Tomato Paste | lbs | | |
| | 86,250 | | Macaroni | lbs | | |
| | 37,800 | | Rice | lbs | | |
| | 9,405 | | Coffee | lbs | | |
| | 9,065 | | Potatoes, dehyd | lbs | | |
| | 4,550 | | Potatoes sweet, dehyd | lbs | | |
| | 4,608 | | Rutabaga, dehyd | lbs | | |
| | 1,512 | | Pepper black | lbs | | |
| | 8,040 | | Bacon | lbs | | |
| | 10,008 | | Corned Beef | lbs | | |
| | 10,023 | | Chile con Carne | lbs | | |
| | 10,032 | | Corned Beef hash | lbs | | |
| | 15,030 | | M. & V. Stew | lbs | | |
| | 10,004 | | M. & V. Hash | lbs | | |
| | 18,012 | | Sausage, vienna | lbs | | |

Shipped to the Italian Military,
Corsica, Cable LX 30347 10 Jul 44.

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

6079

IL DIRETTORE GENERALE

Gen. Div. Raffaele Pettigra

Articles listed in column 2 ordered & have been received unless otherwise noted in column 6 shipped.

(Name)

(Rank)

(Organization)

CONFIDENTIAL

HEADQUARTERS
NORTHWEST BASE SECTION
APO 386

16 September 1944

SUBJECT: Letter of Transmittal.

TO : Army Sub-Commission (EMIA), APO 394, (Attention: Major Tommy Rose).

Transmitted herewith is Shipping Ticket (dupl.) covering subsistence released from U. S. Stocks plus subsistence shipped from U. S. Stocks specifically for issue to Italian Military on Corsica, reference cable LA 30347 cite SSOMC 3992 dated 10 July 1944.

For the Commanding General:

1 Incl:
Incl 1 - SU GAC Form #434, (dupl.)

C. H. CHRISTIE,
Major ASD,
Adjutant General.

6078

CONFIDENTIAL

785020

 WAG DEPARTMENT
 O. M. C. Form No. 434
 Revised Jan. 5, 1935

CONFIDENTIAL SHIPPING TICKET

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

CONSIGNOR: QUARTERMASTER, NORBS

DATE SHIPPED OR DELIVERED: 18 July 1944

SHIP TO:

ITALIAN MILITARY, CORSICA

 AUTHORITY OR REF. NO. CABLE LX 30347 cite ESQMC
 2992, dtd 10 July 1944.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 234 | | Cheese, prood, 8/7# | case | | \$ |
| | 313 | | Sugar, granulated, 6/10# | bag | | |
| | 3379 | | Flour, wheat 1/100# | bag | | |
| | 750 | | Beans, dry, white 1/50# | bag | | |
| | 261 | | Tomato paste 6/10# | case | | |
| | 1875 | | Macaroni, 2/15# | case | | |
| | 750 | | Rice, dry 1/50# | bag | | |
| | 495 | | Coffee, R & G 1/19# | case | | |
| | 259 | | Potatoes, white, dehyd. 2/17# | case | | |
| | 175 | | Potatoes, sweet, dehyd. 2/13# | case | | |
| | 144 | | Rutabaga, dehyd. 2/16# | case | | |
| | 63 | | Pepper, black 2 1/4# | case | | |
| | 90 | | Bacon, 4/14# | case | | |
| | 139 | | Beef, corned 12/6# | case | | |
| | 257 | | Chili con carne 6/6# | case | | |
| | 304 | | Hash, corned beef 6/5# | case | | |
| | 334 | | Stew, meat & vegetable 2 1/2/30oz | case | | |
| | 247 | | Hash, meat & vegetable 6/6 3/4# | case | | |
| | 427 | | Sausage, Vienna 2 1/2/24 oz | case | | |

The above listed items were shipped in apparent good order and condition.

W. O. Noel
 W. O. NOEL
 2nd Lt, QMC.

6077

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

Castell Hamlet
 1st Lt, QMC.

CONFIDENTIAL

2. H. A.
 (SIGNATURE)

785020

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

SHIPPING TICKET

Commodity's Name No.

Owner's Name No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 60

Shipping Ticket
Date Shipped Oct 26 1944

26 October 44

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 | | | | | |
| For Month of August 44 | | | <u>M E A L S</u> | | | |
| | 2,936 | | Meals | Ration | 1.10 | \$2,936 |
| | | | | TOTAL | | 2,936. |

Meals served to the Italian Military by the U.S. authorities, at 40th Station Hospital APO 386, 2nd Platoon, 15th Field Hospital APO 386, and the 35th Station Hospital, APO 386 on authority of Par 7, Sec 1, Watsons Cir 16, cs, and Cir 14, Par 7.

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE

Corrected on U.S. Sub # 582
process 1945.



DIRETTORE GENERALE
(Gen. Div. Italiana, Pelligra)

6076

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

Pelligra

(Rank)

(Organization)

Hq PMS 7-41-200,000

785020

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

SHIPPING TICKET

Consignor's Voucher No.

Consignee's Voucher No.

Number of Sheets

1

Voucher No. 87

CONSIGNOR: U S GOVERNMENT

Shipping Ticket

Date Shipped: 25 October 44

25 October 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 | | | | | |

29,300

Flour

lbs.

SHIP

PORT OFF-LOADED

DATE COMPLETED

SS WALKER

NAPLES

7 April 44

Received from the SS WALKER, Flour lbs. 32,300

Less error on Shipping Ticket 5 May 44
from the SS MARTIN LUTHER Flour lbs. 3,000

TOTAL this Shipping Ticket 29,300

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

H. DIRETTORE GENERALE

(Oen. Div. Raffaele Pelligrini)

6075

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

(Name)

(Rank)

(Organization)

By: PHS 1-44 100,000

COPY OF TRANSLATION

File ag 2/16

folio 14

FROM: Ministry of War.

DATE: 21 Oct. 1944

TO : MMIA

REF : 339/SA

SUBJECT: Flour Unloaded from the SS "WALKER".

It is our duty to inform you of the following, for any action you may deem necessary:-

The BARI Commissariat Directorate has informed us lately that they have received on charge, through No. 2 Sub Depot of the BARI Bulk Depot (military bakery) the number of 323 sacks, equal to 32,300 lbs of flour, unloaded on 7 Apr. 44. from the S.S. "WALKER" and not included on Voucher No 14 of three sheets-sheet No 3 put out at the time by you. The aforementioned Directorate justified the existence of these 323 sacks of flour by the fact that the U.S. Major GRAY, senior supervising Officer of M.M.I.A gave instructions that the 32300 lbs. of flour being unloaded be not accounted for, and authorized the Commissariat Directorate to hold them at their own disposal so as to make up for losses, deficiencies and wastage, already met with on the arrival of other shipments and those which will in the future be met with in successive shipments of the same item from the same source.

Bearing this in mind, we await an answer concerning this matter.

THE MINISTRY FOR WAR

/s/ PELLIGRA

6074

COPY OF TRANSLATIONFile ag 416
Johs 73

FROM: Ministry of War.

DATE: 21 October 1944

TO : MMIA.

REF : 340/SA

SUBJECT: Goods Unloaded from the S.S. "MARTIN LUTHER".

Faced with the Shipping Ticket concerning the above unloading with the report of the taking on charge, when the unloading was finished, by the NAPLES Commissariat Directorate, there has appeared a discrepancy of 3000 lbs. of flour.

SHIPPING TICKETREPORT OF TAKING ON CHARGE

Flour: lbs. 2,475,250.

2,472,250.

Informed of this fact the above Directorate stated that during the operation of unloading of the steamer it was not possible to check sack by sack, and thus a receipt was given for 2867 sacks of 50 lbs, and 23,319 sacks of 100 lbs. making a total of 2,475,250.lbs.

When the state and contents of the sacks were checked at 590 Depot, it was ascertained that many sacks were broken, others did not correspond with the weight stamped on them and that, at the end of the check, the total weight was 2,472,250 lbs., that is to say a difference of 3000 lbs. on the weight shown on the "Information of the goods unloaded" and consequently on the Shipping Ticket.

Bearing in mind what is written above, we put the necessity before you that the Italian Government be credited with the 3000 lbs. it received too little.

THE MINISTER FOR WAR

/s/ PELLIGRA

6073

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

SHIPPING TICKET

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

CONSIGNOR: U S GOVERNMENT

 Date of Shipping Ticket
~~21 OCT 44~~

23 October 44

Voucher No. 86

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 | | | | | |
| From 1 Jun
to 31 Jul 44 | | | <u>M E A L S</u> | | | |
| | 3,929 | | Meals | .25 | En. | \$982.25 |
| | | | | TOTAL | | 982.25 |

Meals furnished to Italian
 Officers Mess at Decimo Air Base
 by U S Military. Authority Hq
 Natoua, 3rd Ind. AG 430/130 QM-O
 18 October 44. Natoua circular
 Number 14 paragraph 2 d.

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



IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pelligrini)

6072

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

(Name)

(Rank)

(Organization)

Hq PHS 7-44 100,000

WAR DEPARTMENT
Q.M.G. Form No. 454
Revised Jan. 1, 1935

SHIPPING TICKET

Consignee's Van. No.

Consignee's Van. No.

Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

VOU. NO. 95

Date of Shipping Ticket
~~Shipped on~~

18 October 44

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 | | | | | |
| From Feb 44
through Aug 44 | | | <u>MEALS</u> | | | |
| | 54,129 | | Meals | Ea. .25 | | \$13,532.25 |
| | | | | TOTAL | | \$13,532.25 |

Meals served to the Italian Military
by the U.S. authorities as per 10th
Ind. Natouss letter, file ref AG 430/537/QM-0,
dated 18 Oct 44.

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

6071

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

Julian

(Bank)

(Organization)

Hq. PERS 7-14 - 200,000

L 4 4 00

