Declassified E.O. 12065 Section 3-402/5D35 No. 785020

ACC 10000/120/5841 (10 & 2 folders) | NO 5 1944 | Q/1/16-A | SHIPPING TICKETS US SU

Feb. 1944 - Dec 1944

Declassified E.O. (1995) Section 3-402/3505 NO. 285020

1/16-A SHIPPING TICKETS US SUBSISTENCE FROM 100-149

6276
6485

1/2

Feb. 1944 - Dec. 1944

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 12 DEC 1944

Voucher No. 119

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
72		Rations, Type "D"	ration	.74	53.28
436		Rations, Type "A"	ration	.83	378.48
545		Flour, Wheat, Hard	lb.	.04	216.80
423		Soap, G.I.	lb.	.04	16.92
114		Toilet Tissue	roll	.04	4.72
5100		Oats (animals)	lb.	.013	66.30
96		Straw	bale	.333	31.97
767		Beans, Dry, White	lb.	.06	46.02
492		Chocolate Bar, G.	can	2.10	1,033.20
423		Sugar	lb.	.06	25.38
1180		Milk, Evap., 14½ oz.	can	.09	106.20
17		Coffee	lb.	.21	37.17
30		Cereal, Type D 20	pkg	.60	18.00
1600		Beancut	lb.	.08	64.80
59		Cheese 7#	can	2.02	119.18
767		Rice	lb.	.07	53.69
351		Cabbage, Dehyd.	lb.	.23	231.43
725		Onions, Dehyd. Flak.	lb.	.63	456.23
1768		Biscuit, Type "B"	lb.	.14	101.52
		TOTAL VALUE			3,434.53

The above Items were shipped to the Italian Armed Forces

From .....

To .....

On .....

CLAYTON F. LOUK,
COL. INFANTRY,
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Umberto Tellini)

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT
(Organization)

6.85

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

A.F.H.Q. Form No. 434
Revised June 30, 1944

REQUISITION TICKET

CONSIGNOR: QM-36 Army Ration Dump

DATE SHIPPED OR DELIVERED: 28 February 1944

SHIP TO: 1st. Raggruppamento Motorizzato
(Italian Military)

QUANTITY	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
72		Rations, Type "C"	ration	.74	53.28
456		Rations, Type "K"	ration	.83	378.48
5418		Flour, Wheat, Hard	lb.	.04	216.80
413		Soap, G.I.	lb.	.04	16.52
118		Toilet Tissue	roll	.04	4.72
5100		Oats (animals)	lb.	.013	66.30
96		Straw	bale	.333	31.97
787		Beans, Dry, White	lb.	.06	47.22
492		Luncheon Meat 6#	can	2.10	1033.20
420		Sugar	lb.	.06	25.20
1150		Milk, Evap., 14½oz.	can	.09	103.50
177		Coffee	lb.	.21	37.17
50		Catsup, Tomato #10	can	.30	15.00
1060		Macaroni	lb.	.08	84.80
59		Cheese 7#	can	2.02	119.18
787		Rice	lb.	.07	55.09
531		Cabbage, Dehyd.	lb.	.55	291.45
776		Onions, Dehyd. Flkd.	lb.	.63	488.88
1368		Biscuit, Type "C"	lb.	.14	191.52
		TOTAL VALUE			$3252.83

NOTHING FOLLOWS

6.31

Trevisi Cesare — Lt. 1st. Regg. Mot.

Trevisi Cesare — L. T. T. Prop. Unit
(NAME) — (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 12 DEC 1944

Voucher No. 148

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
5100		Oats (animals)	lb.	.013	66.30
96		Grass	bale	.733	3.87
480		Gasoline, Type "A"	gallon	.81	388.80
218		Soap, G.I.	lb.	.06	13.08
148		Toilet Paper	roll	.24	3.52
6700		Flour, wheat, white	lb.	.04	268.00
882		Beans, dry, white	lb.	.06	52.92
617		Grill Gas Range 6f	gas	1.16	715.72
520		Sugar	lb.	.09	46.80
1632		Kerosene, Type "C"	gal.	.14	228.48
323		Coffee	lb.	.21	67.83
37		Catsup, Tomato #10	can	.60	22.20
1340		Macaroni	lb.	.08	107.20
74		Cheese 7#	can	2.02	149.48
800		Rice	lb.	.07	56.00
666		Cabbage, Dehyd.	lb.	.33	219.78
888		Onions, Dehyd. Flak.	lb.	.63	559.44
1488		Milk, Evap., 14½ oz.	can	.09	133.92
		TOTAL VALUE			$3,254.20

The above items were shipped to the Italian Armed Forces

From ..... Naples, Italy .....

To ..... Rome, Italy (Destination if known, otherwise "Unknown")

On ..... 12 December 1944 .....

CLAYTON P. KENK.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

(Signature)

....
(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

U.S. Army Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONTRACT OR: QS-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 27 February 1944

SHIP TO: 1st. Raggruppamento Motorizzato
(Italian Military)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5100			Oats (animals)	lb.	.013	66.30
90			Straw	bale	.333	31.07
400			Ration, Type "K"	ration	.83	398.40
518			Soap, G.I.	lb.	.04	20.72
148			Toilet Tissue	roll	.04	5.92
6700			Flour, Wheat, Hard	lb.	.04	268.00
888			Beans, Dry, White	lb.	.06	53.28
617			Chili Con Carne 6#	can	1.16	715.72
520			Sugar	lb.	.06	31.20
1632			Biscuit, Type "C"	lb.	.14	228.48
223			Coffee	lb.	.21	46.83
37			Catsup, Tomato #10	can	.60	22.20
1340			Macaroni	lb.	.08	107.20
74			Cheese 7#	can	2.02	149.48
868			Rice	lb.	.07	~~64.10~~ 64.16
866			Cabbage, Dehyd.	lb.	.53	352.98
888			Onions, Dehyd. Flkd.	lb.	.63	559.44
1486			Milk, Evap., 14½oz.	can	.09	133.92
			TOTAL VALUE			3258.20

////////////////////NOTHING FOLLOWS//////////////////// 1254.20

6.8?

Trevisi Cesare Lt. 1st. Regt. Motor.

Trevisi Cesare L.T. 1° Raggr. Motor.

Switchboard S.O. 12061 Version 3-403/8000 NO. 785020

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 147

Date Shipped or Delivered 1 DEC 1944

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
96		Straw	bale	.333	31.97
5100		Nails (Assorted)	lb.	.013	66.30
4,80		Ration, Type "K"	ration	.33	304.40
4,50		Soap, G.I.	lb.	.04	17.20
1.0		Toilet Tissue	roll	.02	1.60
8,00		Flour, Wheat, hard	lb.	.04	256.00
900		Penne, Dry, Lima	lb.	.09	81.00
5[illegible]		Wire, Fence # Var. 6-3/4	gal	2.37	797.34
4,2		Beans	lb.	.06	24.40
1,00		Milk, Evap. 14½ oz.	can	.09	126.00
709		Coffee	lb.	.21	41.69
36		Soup, Tomato #10	can	.60	21.60
70		Cheese 7#	can	2.02	141.40
950		Rice	lb.	.07	66.50
630		Soybeans, Dehyd.	lb.	.53	333.90
900		Salmon, Deyd. Pink.	lb.	.63	567.00
1632		Biscuit, Type "C"	lb.	.14	228.48
		TOTAL VALUE			3,214.38

The above items were shipped to the Italian Armed Forces

From ..... Port Area, Naples, Italy .....

To ..... Via Aurelia Vecchia Rocchetto (Civil Authority)

On ..... 28 February 1944 .....

CLAYTON P. KEHR,
COL. INFANTRY.
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE
(Col. Cl. Raffaele Pelligra)

..... (Name) .....

ITALIAN GOVERNMENT
(Organization)

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

Revised June 30, 1942

QUARTERMASTER: QM-36 Army Ration Dump

28 February 1944

SHIP TO: 1st. Raggruppamento Motorizzato (Italian Military)

96	Straw	bale	.333	31.97
5100	Oats (animals)	lb.	.013	66.30
480	Ration, type "K"	ration	.83	398.40
490	Soap, G.I.	lb.	.04	19.60
140	Toilet Tissue	roll	.04	5.60
6400	Flour, Wheat, Hard	lb.	.04	256.00
900	Beans, Dry, Lima	lb.	.09	81.00
582	Hash, Meat & Veg. 6-3/4 # can	can	1.37	797.34
490	Sugar	lb.	.06	29.40
1400	Milk, Evap. 14½oz.	can	.09	126.00
209	Coffee	lb.	.21	43.89
36	Catsup, Tomato #10	can	.60	21.60
70	Cheese 7#	can	2.02	141.40
950	Rice	lb.	.07	66.50
630	Cabbage, Dehyd.	lb.	.53	333.90
900	Onions, Dehyd. Flkd.	lb.	.63	567.00
1632	Biscuit, Type "C"	lb.	.14	228.48
	TOTAL VALUE			3214.39

//////////////////////NOTHING FOLLOWS//////////////////////

6.79

Dompieri Aldo Lt. Hq. Ragg. Mot.

1st Lt. Quartermaster

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 1 DEC 1944 Voucher No. 146

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $.....

Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
4400		Oats, (animals)	lb.	.013	57.20
34		Straw	bale	.133	4.52
130		Rations, Type "C"	ration	.74	100.04
304		Rations, Type "K"	ration	.33	100.32
5200		Tobacco & Pa.	each	.021	110.14
7500		Matches	book	.002	15.00
521		Soap, G.I.	bar	.04	20.84
126		Toilet Tissue	roll	.04	5.04
6700		Flour, Wheat, Hard	lb.	.04	268.00
876		Grain, Rye, Whole.	lb.	.06	52.56
609		Beef, Corned 6#	can	1.03	627.27
4120		Sugar	lb.	.06	246.60
220		Coffee	lb.	.21	46.20
37		Catsup, Tomato #10	can	.60	22.20
1320		Macaroni	lb.	.08	105.60
37		Cheese 7#	can	2.02	74.74
876		Rice	lb.	.07	61.32
728		Cabbage, Dehyd.	lb.	.53	385.84
875		Onions, Dehyd. Flks.	lb.	.63	551.25
1460		Milk, Dehyd., Flkd.	can	.09	131.40
1680		Biscuit, Type "C"	lb.	.14	232.20
		TOTAL VALUE			3,572.73

The above items were shipped to the Italian Armed Forces

From ... Base Section Depot ...

To ... Lt. Col. Commanding Officer Italian Military ...

On ... 29 February 1944 ...

CLAYTON P. ECHR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

(Name and Title of Signer)

G 7R

(Signature)

ITALIAN GOVERNMENT
(Organization)

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

U.S. EXPORT
T. M. Form No. 41.
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE OF ISSUE 29 February 1944

SHIP TO: Hq. Int. Raggruppamento Motor-
izzato (Italian Military)

SHIPPER'S ORDER	ITEM	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4400			Oats, (animals)	lb.	.015	67.20
84			Straw	bale	.333	27.97
138			Rations, Type "C"	ration	.74	100.64
504			Rations, Type "K"	ration	.83	418.32
5180			Tobacco loz.	sack	.023	119.14
7500			Matches	book	.002	15.00
511			Soap, G.I.	lb.	.04	20.44
146			Toilet Tissue	roll	.04	5.84
6700			Flour, Wheat, Hard	lb.	.04	268.00
876			Beans, Dry, White,	lb.	.06	52.56
609			Beef, Corned 6#	can	1.03	627.27
4110			Sugar	lb.	.06	246.60
220			Coffee	lb.	.21	46.20
37			Catsup, Tomato #10	can	.60	22.20
1320			Macaroni	lb.	.08	105.60
37			Cheese 7#	can	2.02	74.74
876			Rice	lb.	.07	61.32
728			Cabbage, Dehyd.	lb.	.53	385.84
875			Onions, Dehyd. Flkd.	lb.	.63	551.25
1460			Milk, Dehyd., Flkd.	can	.09	131.40
1680			Biscuit, Type "C"	lb.	.14	235.20
			TOTAL VALUE			3572.73

//////////////////NOTHING FOLLOWS//////////////////

177

Dempsey Aldo Lt. Hq. Int. Rag. Mot.

L.T. Dempsey Aldo — I Rgt. Motorizzato.

Declassified E.O. 12065 Section 3-402/NSC10 NO. 785020

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 1 DEC 1944 Voucher No. 143

Ship to -

ITALIAN GOVERNMENT

Authority or req. No.

Transportation cost of $.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
132		Coffee	lb.	.21	27.72
658		Milk, Evap. 14½ oz.	can	.09	59.22
220		Sugar	lb.	.06	13.20
165		Luncheon Meat 6#	can	2.10	346.50
333		Cereals Deluxe.	lb.	.41	136.53
1440		Macaroni	lb.	.09	129.60
41		Cheese 7#	can	2.02	82.82
1632		Biscuits, Type "O"	lb.	.14	228.48
594		Stew, Meat & Veg. 30 oz.	can	.35	207.90
33		Catsup, Tomato #10	can	.60	19.80
234		Soap G.P.	lb.	.04	9.36
66		Toilet Tissue	roll	.03	1.98
		TOTAL VALUE			1,276.19

The above items were shipped to the Italian Armed Forces

From .....

To .....

On .....

10 February 1944

CLAYTON W. REID.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

6.76

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
Q.M.C. Form No. 444
Revised June 30, 1942

SHIPPING TICKET

(R/L 2613)

CONSIGNOR: 45-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 10 February 1944

SHIP TO - Hq. 1st. Raggruppamento Motorizzato (Italian)

AUTHORITY OR HQ. No.

Transportation Cost of $_____ Chargeable to T/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	AMOUNT
	132		Coffee	lb.	.21	27.72
	658		Milk, Evap. 14½oz.	can	.09	59.22
	240		Sugar	lb.	.06	13.20
	165		Luncheon Meat 6#	can	2.10	346.50
	333		Carrots Dehyd.	lb.	.41	136.53
	1040		Macaroni	lb.	.08	83.20
	21		Cheese 1#	can	2.02	42.42
	1632		Biscuits, Type "C"	lb.	.14	228.48
	594		Stew, Meat & Veg. 20oz.	can	.35	207.90
	33		Catsup, Tomato #10	can	.60	19.80
	231		Soap G.I.	lb.	.04	9.24
	66		Toilet Tissue	Roll	.03	1.98
			Total Value			1176.19

////////////////////////NOTHING FOLLOWS////////////////////////

I certify that the above listed items were issued to a unit of the Italian Army.

RICHARD T. BROWNELL
1st. Lt. QMC

6.72

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

Grant Piero It. Hq. 1st. Ragg. Motor
Grant Piero Sottotenente 2° Reggimento
NAME (RANK) (ORGANIZATION)

CONSIGNEE'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF CRATES _____

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 1 DEC 1944

Voucher No. 144

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $.....

Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
136		Coffee	lb.	.21	28.56
238		Soap, G.I.	lb.	.04	9.52
68		Toilet Tissue	roll	.03	.04
230		Razor	lb.	.06	13.80
612		Sausage, Vienna 4½ oz.	can	.60	367.20
340		Turkey, Deryd.	lb.	.22	74.80
452		Beans, Dry, Red Kidney	lb.	.08	36.00
409		Rice	lb.	.07	28.56
680		Rinsoita, type "D"	lb.	.14	95.20
620		Cheese	lb.	.08	49.60
430		Onions, Dehyd. flaked	lb.	.63	270.00
118		Catsup, Tomato #10	can	.60	10.80
34		Cheese 7#	can	2.02	68.68
					1,036.76
		In addition to the above items, the following items were found.			
3400		Tobacco, Rolling, Bull Durham, (bag)	ea.	.02 83	77.62
975		Straw (13 Bales)	Bale	.333	.33
300		Oats	lb.	.0136	10.88
		TOTAL VALUE			1,129.59

The above items were shipped to Italian armed Forces

From ..... H.Q. Int. Corps. Spec. (Italian).....

To ..... 14 February 1945.....

On .....

CLAYTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
H DIRETTORE GENERALE

(Capo del Governo Italiano)

G-73

.....

.....

ITALIAN GOVERNMENT.
(Organization)

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

WAR DEPARTMENT
Q.M.C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 35-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 11 February 1944

SHIP TO - Hq. 1st. Regg. Motor. (Italian)

AUTHORITY OR RQ. NO.

Transportation Cost of $_____ Charge Same To R/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	136		Coffee	lb.	.21	28.56
	238		Soap, G.I.	lb.	.04	9.52
	68		Toilet Tissue	roll	.03	2.04
	230		Sugar	lb.	.06	13.80
	612		Sausage, Vienna 24oz.	can	.60	367.20
	340		Hominy, Dehyd.	lb.	.22	74.80
	450		Beans, Dry, Red Kidney	lb.	.08	36.00
	408		Rice	lb.	.07	28.56
	880		Biscuits, type "C"	lb.	.14	95.20
	820		Macaroni	lb.	.08	49.60
	400		Onions, Dehyd. flaked	lb.	.63	252.00
	18		Catsup, Tomato #10	can	.60	10.80
	34		Cheese 7#	can	2.00	68.00
			Total Value			1036.76
			In addition to the above items, the following items were issued.			
3400			Tobacco, Rolling, Bull Durham, (bag)	ea.	.02283	77.62
915	(13 Bales)		Straw	Bale lb.	333	43.33
800			Oats	lb.	0136	10 88
			NOTHING FOLLOWS			129 59

I certify that the above listed items were issued to a unit of the Italian Army.

RICHARD T. BROWNELL
1st. Lt. QMC

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

Freirsi Cesare Lt. Hq. 1st. Regg. Mot. CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF SHEETS ----------

Freirsi Cesare 1st. Regg. Motor
NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Voucher No. 113

Date Shipped or Delivered 1 DEC 1944

Ship to	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
708		Rations, type "C"	ration	.83	587.64
266		Soap, G.I.	lb.	.04	10.64
76		Toilet Tissue	roll	.04	3.04
1,000		Flour, Wheat, Hard	lb.	.04	30.00
500		Beans, Dry, White	lbs	.06	30.00
152		Luggage (M t C)	esn	2.10	319.20
290		Sugar	lb.	.06	15.00
153		Coffee	lb.	.21	32.13
19		Catsup, Tomato #10	can	.60	11.40
684		Macaroni	lb.	.08	54.72
40		Cheese 7#	can	2.02	80.80
450		Rice	lb.	.07	31.50
380		Hominy, Dehyd.	lb.	.22	83.60
450		Onions, Dehyd. Flaked	lb.	.63	283.50
700		Oats	lb.	.0136	9.52
1050		Straw (2 bales)	Bale	.333	4.66
506		Powder, Insecticide	gun	.03	15.18
		TOTAL VALUE			1,745.53

The above items were shipped to the Italian Armed Forces

From ..... (3-3d Army Postal Unit) .....

To ..... its sub-depots or detachments (Italian)

On ..... 23 February 1944

CLAYTON P. KEIM.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

.....
(Name)

ITALIAN GOVERNMENT
(Organization)

6.74

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

WAR DEPARTMENT
Q.M.C. Form No. A34
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: QM-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 13 February 1944

SHIP TO - Hq. 1st. Raggruppamento Motorizzato (Italian)

AUTHORITY (If Req. No.

Transportation Cost of $_____ Chargeable to T/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	708		Rations, type "K"	ration	.83	587.64
	266		Soap, G.I.	lb.	.04	10.64
	76		Toilet Tissue	roll	.04	3.04
	1400		Flour, Wheat, Hard	lb.	.04	56.00
	500		Beans, Dry, White	lb.	.06	30.00
	152		Luncheon Meat 6#	can	2.10	319.20
	250		Sugar	lb.	.06	15.00
	153		Coffee	lb.	.21	32.13
	19		Catsup, Tomato #10	can	.60	11.40
	684		Macaroni	lb.	.08	54.72
	40		Cheese 7#	can	2.02	80.80
	450		Rice	lb.	.07	31.50
	380		Hominy, Dehyd.	lb.	.22	83.60
	450		Onions, Dehyd. flakes	lb.	.63	283.50
	700		Oats	lb.	.0136	9.52
			Total Value			1608.69
			In addition to the above items, the following items were issued.			
	1050	(14 Cakes)	Straw	Bale	.333	7.66
	4608		Powder, Insecticide	can	.03	135.18
			NOTHING FOLLOWS			1748.53

I certify that the above listed items were issued to a unit of the Italian Army.

RICHARD T. [illegible]
1st. Lt. QMC

ALL ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "REMARKS"

CONSIGNOR'S VOU. NO. ----------
CONSIGNEE'S VOU. NO. ----------
NUMBER OF PIECES ----------

Trevisi Cesare Lt. Hq. 1st. Regg. Mot.
Trevisi Cesare L. T. - 1° Rgt. Mot.
SIGNATURE (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 142

Date Shipped or Delivered 1 DEC 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $.....

Chargeable to E/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
816		Rations, type "K"	ration	.83	677.28
329		Soap G.I.	lb.	.04	13.16
94		Toilet Tissue	roll	.04	3.76
4250		Flour, Wheat, Hard	lb.	.04	170.00
600		Beans, Dry, White	lb.	.06	36.00
187		Beef, Corned 6#	can	1.03	193.64
310		Sugar	lb.	.06	18.60
189		Coffee	lb.	.21	39.69
14		Soup, Tomato #10	can	.60	8.40
1149		Macaroni	lb.	.08	91.40
43		Cheese 7#	can	2.02	86.86
550		Rice	lb.	.07	38.50
480		Cereals, Prep'd.	lb.	.41	196.80
564		Onions, Dehyd. Flaked	lb.	.63	355.32
480		Biscuit type "C"	lb.	.14	67.20
700		Oats	lb.	.013	9.42
1050		Straw	bale	.33	4.65
900		Powder, Insecticide	can	.03	27.00
		TOTAL VALUE			2,050.89

The above Items were shipped to the Italian Armed Forces

From ...65-16 Army Ration Dump.....

To ...Ist. Mot. Transportation Motorization (Italian).....

On ...1a. January. 1945.....

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

IL DIRETTORE GENERALE
(Gen. Dir. Salvatore Pelligra)

.....
(Signature)

ITALIAN GOVERNMENT
(Organization)

6.67

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

(Ref 25)

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

SHIPPING TICKET

CONSIGNOR: 26-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 14 February 1944

AUTHORITY OR REQ. No.

SHIP TO -1st. Raggruppamento Motorizzato (Italian)

Transportation Cost of $_____ Charge to P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
	816		Rations, type "K"	ration	.83.	677.28
	329		Soap G.I.	lb.	.04	13.16
	84		Toilet Tissue	roll	.04	3.36
	4250		Flour, Wheat, Hard	lb.	.04	170.00
	600		Beans, Dry, White	lb.	.06	36.00
	188		Beef, Corned 6#	can	1.03	193.64
	310		Sugar	lb.	.06	18.60
	189		Coffee	lb.	.21	39.69
	14		Catsup, Tomato #10	can	.60	18.00
	1180		Macaroni	lb.	.08	94.40
	48		Cheese 7#	can	2.02	96.96
	550		Rice	lb.	.07	38.50
	480		Carrots, Dehyd.	lb.	.41	196.80
	564		Onions, Dehyd. flaked	lb.	.63	355.32
	480		Biscuit type "C"	lb.	.14	67.20
	700		Oates	lb.	.0136	9.52
			Total Value			2024.63
			In addition to the above items, the following items were issued.			
	1050	(14 Bales)	Straw	Cafe lb.	333	7.44
	900		Powder, Insecticide	can	.03	27.00
			NOTHING FOLLOWS			2061.27

I certify that the above listed items were issued to a unit of the Italian Army.

RICHARD L. BROWNELL
1st. Lt. QMC

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

Trevisi Cesare Lt. 1st. Ragg. Mot. CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS

Trevisi Cesare Lt. 1st Ragg. Motor
(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 1 DEC 1944

Voucher No. _____

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No. 142

Transportation cost of $ .....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
250		Bread, White, Army Ration	lb.	.03	7.50
12		Soap, G. I.	lb.	.06	.72
5		Toilet Tissue	roll	.04	.20
1500		Oats (animals)	lb.	.013	19.50
96		Biscuit, Type "C"	lb.	.14	13.44
30		Beans, Soy, White	lb.	.06	1.80
10		Chili Con Carne 6#	can	1.16	11.60
20		Sugar	lb.	.06	1.20
7		Coffee	lb.	.21	1.89
1		Catsup, Tomato #10	can	.60	.60
45		Macaroni	lb.	.08	1.20
3		Cheese 7#	can	2.02	6.06
30		Rice	lb.	.07	2.10
30		Potatoes, Dehyd.	lb.	.35	10.50
30		Onions, Dehyd. Flkd.	lb.	.63	18.90
		TOTAL VALUE			99.21

The above items were shipped to the Italian Armed Forces

From .....

To 25-36 Army Ration Dump

.....

On .APO. Peak Train. (Italian Military)

27 February 1944

6.64

CLAYTON P. HERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Dir. Carlo Pelligra)

.....

.....

ITALIAN GOVERNMENT
(organization)

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

W.D., A.G.O. Form No. 404
Revised June 30, 1942

SALVAGE TICKET

Ref 216

CONSIGNOR: QM-36 Army Ration Dump

DATE DELIVERED 27 February 1944

SHIP TO: 4th. Pack Train (Italian Military)

ACCOUNT OR W.O. NO.

Transportation Cost of $ _____ Chargeable to _____
B/L or Requisition

QUANTITY OFFERED	QUANTITY ACCEPTED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
250			Bread, White, Army Bkd.	lb.	.03	7.50
18			Soap, G.I.	lb.	.04	.72
5			Toilet Tissue	roll	.04	.20
1500			Oats (animals)	lb.	.013	19.50
96			Biscuit, Type "C"	lb.	.14	13.44
30			Beans, Dry, White	lb.	.06	1.80
10			Chili Con Carne 6#	can	1.16	11.60
20			Sugar	lb.	.06	1.20
9			Coffee	lb.	.21	1.89
1			Catsup, Tomato #10	can	.60	.60
40			Macaroni	lb.	.08	3.20
3			Cheese 7#	can	2.02	6.06
30			Rice	lb.	.07	2.10
30			Potatoes, Dehyd.	lb.	.35	10.50
30			Onions, Dehyd. Flkd.	lb.	.63	18.90
			TOTAL VALUE			99.21

NOTHING FOLLOWS

6263

REMARKS (Use this space for explanations, if quantity offered differs from quantity accepted, or if articles listed in column "Quantity Offered" are not listed in column "Article")

COLLECTOR'S VOU. NO. _____
DC VOUCHER'S VOU. NO. _____
NUMBER OF PACKAGES _____

Biancalini Lt. 4th. Pack Train

NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ____

Date Shipped or Delivered 1 DEC 1944

Voucher No. 140

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ .....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
19		Soap G.I.	lb.	.04	.76
5		Toilet Tissue	roll	.03	.15
15		Coffee	lb.	.21	3.15
200		Bread, White, Army Std.	lb.	.03	6.00
20		Sugar	lb.	.05	1.00
48		Sausage, Vienna 24 oz.	can	.60	28.80
27		Nonfat Dryd.	lb.	.22	5.94
35		Beans, Dry, red Kidney	lb.	.08	2.80
32		Rice	lb.	.07	2.24
134		Biscuits, type "C"	lb.	.14	18.76
48		Macaroni	lb.	.08	3.84
32		Onions, Dehyd. Flakes	lb.	.63	20.16
2		Catsup, Tomato	doh	.60	1.20
3		Cheese	can	2.02	6.06
		TOTAL VALUE			101.06
		In addition to the above items the following item was issued.			
267		Tobacco, Smoking, Bull Durham (bag)	ea.	.02283	6.10
		TOTAL VALUE			107.16

The above items were shipped to the Italian Armed Forces

From 85-36 Army Ration Dump

To 178th. Groups Arb. (Italian Att. to the 34th. Inf.)

On 11 February 1944

CLAYTON P. KERR.
COL. INFANTRY.
[illegible]

6.62

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
S.N.S. Form No. 434
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: 25-36 Army Ration Dump

ITEMS SHIPPED OR DELIVERED 11 February 1944

AUTHORITY OF HQ. No.

SHIP TO - 176th Groupo Art. (Italian)
(Attached to the 344th Engrs.)

Transportation Cost of $_____ Charge to P/A No._____

SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	
14		Soap G.I.	lb.	.04	.56
5		Toilet tissue	roll	.03	.15
15		Coffee	lb.	.21	3.15
200		Bread, White, Army Bkd.	lb.	.03	6.00
20		Sugar	lb.	.06	1.20
48		Sausage, Vienna 24os.	can	.60	28.80
27		Hominy Dehyc.	lb.	.22	5.94
35		Beans, Dry, Red Kidney	lb.	.08	2.80
32		Rice	lb.	.07	2.24
134		Biscuits, type "C"	lb.	.14	18.76
48		Macaroni	lb.	.08	3.84
32		Onions, Dehyd. flakes	lb.	.63	20.16
2		Catsup, Tomato	can	.60	1.20
3		Cheese 7#	can	2.02	6.06
		Total Value			101.06
		In addition to the above items the following item was issued.			
267		Tobacco, Rolling, Bull Durham (bag)	ea.	.0228	6.10

I certify that the above listed items were issued to a unit of the Italian army.

107.16

RICHARD T. BROWNELL
1st. Lt. MC

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

6.171

CASTAGNOLI MARIO T/5

CONSIGNEE'S VOU. NO.
CONSIGNEE'S VOU. NO.
PURPOSE OF ERRETS

Castagnoli Mario Pvt. 176th Groupo Art.
(NAME) (GRADE) (ORGANIZATION)

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

WAR DEPARTMENT
S.P.O. Form No. 434
Revised June 30, 1942 SHIPPING TICKET

CONSIGNED: 25-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 11 February 1944 AUTHORITY OR REQ. No.

SHIP TO - 176th Groupo Art. (Italian) Transportation Cost of $_____ Charge to P/A No.-------
(Attached to the 344th Engrs.)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	COST
	19		Soap G.I.	lb.	.04	.76
	5		Toilet tissue	roll	.03	.15
	15		Coffee	lb.	.21	3.15
	200		Bread, White, Army Bkd.	lb.	.03	6.00
	20		Sugar	lb.	.06	1.20
	48		Sausage, Vienna 24oz.	can	.60	28.80
	27		Hominy Dehyd.	lb.	.22	5.94
	35		Beans, Dry, Red Kidney	lb.	.08	2.80
	32		Rice	lb.	.07	2.24
	134		Biscuits, type "C"	lb.	.14	18.76
	48		Macaroni	lb.	.08	3.84
	32		Onions, Dehyd. flakes	lb.	.63	20.16
	2		Catsup, Tomato	can	.60	1.20
	3		Cheese /#	can	2.02	6.06
			Total Value			101.06
			in addition to the above items the following item was issued.			
	267		Tobacco, Rolling, Bull Durham (bag)	ea.	.0283	6.16

I certify that the above listed items were issued to a unit of the Italian Army.

RICHARD T. BROWNELL
1st. Lt. MC

107.16

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

6.67

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

Ex-Sergeant Walter Tia. 176° Gruppo Art.
NAME (RANK) (ORGANIZATION)
Castraphi Mario Lt. 176th Groupo Art.

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

SHIPPING TICKET

Number of Sheets 1

CODE 3NCK: U. S. GOVERNMENT

Voucher No. 139

Date Shipped or Delivered 1 DEC 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
488		Soap, G.I.	lb.	.04	19.52
5850		Flour, wheat, hard	lb.	.04	234.00
139		Toilet Tissue	roll	.04	5.56
850		Beans, Dry, White	lb.	.06	51.00
260		Beef, Corned 6#	can	1.03	267.80
800		Sugar	lb.	.03	24.00
262		Coffee	lb.	.21	55.02
33		Catsup, Tomato #10	can	.60	19.80
2015		Macaroni	lb.	.08	161.20
65		Cheese 7#	can	2.02	131.30
800		Rice	lb.	.07	56.00
640		Honey, Unit.	lb.	.22	140.80
780		Onions, Dehy. Flaked	lb.	.63	491.40
468		Rations, Type "C"	Ration	.83	388.44
800		Oats	lb.	.0136	10.88
6500		Tobacco, Roll, S.D. bag	oz.	.02283	148.40
6500		Matches, Box	box	.01	65.00
975		Hay (13 bales)	bale	.333	4.33
		TOTAL VALUE			2,274.45

The above items were shipped to the Italian Armed Forces

From 45-36 Army Ration Dump

To Lt. Lat Rappresentanza Militare Italiana

On 12 February 1944

234

CLAYTON P. ERIR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

(Gen. [illegible] Pellegra)

(Rank) ITALIAN GOVERNMENT (Organization)

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 15 February 1944

AUTHORITY OR M.O. No.

Hq. 1st Raggruppamento Motorizzato
(Italian)

Transportation Cost of $ _____ Charged to T/A No. _____

STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
488	Soap, G.I.	lb.	.04	19.52
5850	Flour, Wheat, Hard	lb.	.04	234.00
139	Toilet Tissue	roll	.04	5.56
850	Beans, Dry, White	lb.	.06	51.00
260	Beef, Corned 6#	can	1.03	267.80
400	Sugar	lb.	.06	24.00
262	Coffee	lb.	.21	55.02
33	Catsup, Tomato #10	can	.60	19.80
2015	Macaroni	lb.	.08	161.20
65	Cheese 7#	can	2.02	131.30
800	Rice	lb.	.07	56.00
640	Hominy, Dehy.	lb.	.22	140.80
780	Onions, Dehy, Flaked	lb.	.63	491.40
468	Rations, Type "C"	Ration	.83	388.44
800	Oats	lb.	.0136	10.88
			TOTAL	2056.72

////////////////NOTHING FOLLOWS////////////////

In addition to the above items, the following items were issued.

6500		Tobacco, Roll, B.D. bag	ea.	.0223	145.00
6500		Matches, Box	box	.01	65.00
975	(13 Bales)	Hay	lb.	.333	4.33
					2270.45

I certify that the above listed items were issued to a unit of the Italian Army.

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., AC

Trevisi, Cesare Lt. 1st Raggr. Mot.
Trevisi Cesare Lt. T. Raggr. Motor
(NAME) (ORGANIZATION)

OFFICER'S VOU. NO. 1/2.18

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 138

Date Shipped or Delivered 1 DEC 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $.....

Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
468		Rations, Type "K"	pkg.	.83	388.44
420		Soap, Cl.	lb.	.04	16.80
120		Toilet Tissue	roll	.04	4.80
5400		Flour, wheat, hard	lb.	.04	216.00
720		Beans, Dry, White	lb.	.06	43.20
240		Beef, corned 6#	can	1.03	247.20
380		Sugar	lb.	.06	22.80
180		Coffee	lb.	.21	37.80
30		Catsup #10	can	.60	18.00
1080		Macaroni	lb.	.08	86.40
54		Cheese	can	2.02	109.08
720		Rice	lb.	.07	50.40
322		Cabbage, Dehy.	lb.	.53	170.66
725		Onions, Dehy. Flaked	lb.	.63	456.75
1344		Biscuits, Type "C"	lb.	.11	147.16
		TOTAL VALUE			2,056.49

The above items were shipped to the Italian Armed Forces

From .....

To G-30 Army Ration Dump.

On Hq. Int. Assn. Gruppamento Motorizzato. (Italian)

17 February 1944

CLAYTON F. KEND.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
Il DIRETTORE GENERALE
Dott. Dr. Luigi Pellegrini

.....
(Name)

ITALIAN GOVERNMENT
(organization)

657

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

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

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 17 February 1944

AUTHORITY OF M.R. No.

Transportation Cost of $_____ Chargeable To P/A No.-----

Hq. 1st. Ragg. Grouppamento, Motorizzato. (Italian)

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	468		Rations, Type "K"	Rts.	.83	388.44
	420		Soap, Gl.	lb.	.04	16.80
	120		Toilet Tissue	Roll	.04	4.80
	5400		Flour, wheat, hard	lb.	.04	216.00
	720		Beans, Dry, White	lb.	.06	43.20
	240		Beef, corned 6#	can	1.03	247.20
	380		Sugar	lb.	.06	22.80
	180		Coffee	lb.	.21	37.80
	30		Catsup #10	can	.60	18.00
	1080		Macaroni	lb.	.08	86.40
	54		Cheese	can	2.02	109.08
	720		Rice	lb.	.07	50.40
	322		Cabbage, Dehy.	lb.	.53	170.66
	725		Onions, Dehy. Flaked	lb.	.63	456.75
	1344		Biscuits, Type "C"	lb.	.14	188.16
		TOTAL				$2056.49

////////////////////NOTHING FOLLOWS////////////////////

I certify that the above listed were items issued to a unit of the Italian Army.

Richard T. Brownell
RICHARD T. BROWNELL
1st Lt., QMC

IF SHIPPED TO COLLECT "C.O.D." GIVE FULL RAILROAD CHARGES TO BE COLLECTED

CONSIGNOR'S VOU. NO. 6.55

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

Troulsi, Cesare Lt. Hq. 1st Ragg. Mot. -----
Trouisi, Cesare LT 1st Ragg. Motorizzato -----
(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 1 DEC 1944 Voucher No. 137

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to S/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
312		Bread, White Army Std.	lb.	.03	9.36
22		Soap, G. I.	lb.	.04	.88
6		Toilet Tissue	roll	.04	.24
2200		Oats (Quaker)	lb.	.013	28.60
41		Straw	bale	.333	13.65
118		Flour, Wheat, Hard	lb.	.04	4.72
50		Beans, Dry, White	lb.	.06	3.00
16		Hash, Corned, Beef 52#	can	1.42	22.72
20		Sugar	lb.	.06	1.20
9		Coffee	lb.	.21	1.89
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7#	can	2.02	6.06
50		Rice	lb.	.07	3.50
30		Cabbage, Dehyd.	lb.	.53	15.90
40		Onions, Dehyd., Flkd.	lb.	.63	25.20
		TOTAL VALUE			142.92

The above items were shipped to the Italian Armed Forces
From 6-5-36 Army Ration Dump
To Lt. Peppino Palmeria (Italian Military)
On 20 February 1944

CLAYTON F. IDEAN,
COL. INFANTRY.
ALLIED REPRESENTATIVE.
H. DIRECTOR GENERAL

6.54

.....
(Name)

ITALIAN GOVERNMENT
(Organization)

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

U.S.A. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

REQUISITION: 95-38 Army Ration Dump

DATE SHIPPED OR DELIVERED 20 February 1944

TO: 1st. Reparto Salmeria
(Italian Military)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	COST UNIT	COST ITEM
	312		Bread, White Army Bkd.	lb.	.03	9.36
	22		Soap, G.I.	lb.	.04	.88
	6		Toilet Tissue	roll	.04	.24
	2200		Oats (animals)	lb.	.013	28.60
	41		Straw	bale	.333	13.65
	118		Flour, Wheat, Hard	lb.	.04	4.72
	50		Beans, Dry, White	lb.	.06	3.00
	16		Hash, Corned, Beef 6#	can	1.42	22.72
	20		Sugar	lb.	.06	1.20
	9		Coffee	lb.	.21	1.89
	2		Catsup, Tomato #10	can	.60	1.20
	60		Macaroni	lb.	.08	4.80
	3		Cheese 7#	can	2.02	6.06
	50		Rice	lb.	.07	3.50
	30		Cabbage, Dehyd.	lb.	.63	18.90
	40		Onions, Dehyd., Flkd.	lb.	.63	25.20
			Total Value			142.92

NOTHING FOLLOWS

Il Comandante Il Centro
Unit Commander

Cap. Ettore [illegible]

6.03

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

Ten. Luca Angelo Il Reparto Salmeria
Serra Angelo Lt. 1st. Reparto Salmeria

PACKED (DATE) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Voucher No. 136

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
312		Bread, White, Army Std.	lb.	.03	9.36
27		Soap, G. I.	lb.	.06	.81
6		Toilet Tissue	roll	.04	.24
2080		Oats, (animals)	lb.	.013	26.00
38		Straw	bale	.333	12.65
116		Biscuit, type "O"	lb.	.14	16.24
37		Beans, Dry, White	lb.	.06	2.22
13		Luncheon Meat 6#	can	2.10	27.30
19		Sugar	lb.	.06	1.14
1		Pepper, Black 1#	cont.	.16	.16
1		Pepper, Black 8 oz.	cont.	.08	.08
9		Coffee	lb.	.21	1.89
2		Catsup, Tomato #10	can	.60	1.20
60		Macaroni	lb.	.08	4.80
3		Cheese 7#	can	2.02	6.06
37		Rice	lb.	.07	2.59
20		Carrots, Dehyd.	lb.	.41	8.20
37		Onions, Dehyd., Vkd.	lb.	.63	23.31
		TOTAL VALUE			144.32

The above items were shipped to the Italian Armed Forces
From ...G-4-16 Army Section Dump...
To ...1st. Pack Train (Italian Military)...
On ...23 February 1944...

CLAYTON F. KEIM.
COL. INFANTRY.
ALLIED LIAISON REPRESENTATIVE.
H. QRT. ARM GENERALE
(Gen. Staff Italian Military)

...[signature]... (Rank)

...ITALIAN GOVERNMENT... (Organization)

6452

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

Qty 248

C.B.M. Form No. 426
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 21 February 1944

S.T.O. - 1st. Pack Train (Italian Military)

AUTHORITY OF M. R. No

Transportation Cost of T _____ Charged To

P/R No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	312		Bread, White, Army 4#d.	lb.	.03	9.36
	23		Soap, G.I.	lt.	.04	.88
	8		Toilet Tissue	roll	.04	.24
	2000		Oats, (animals)	lb.	.013	26.00
	38		Straw	bale	.333	12.66
	116		Biscuit, type "C"	lb.	.14	16.24
	37		Beans, Dry, White	lb.	.06	2.22
	13		Luncheon Meat 6#	can	2.10	27.30
	19		Sugar	lb.	.06	1.14
	1		Pepper, Black 1#	cont.	.16	.16
	1		Pepper, Black 8oz.	cont.	.08	.08
	0		Coffee	lb.	.33	1.89
	2		Catsup, Tomato #10	can	.60	1.20
	80		Macaroni	lb.	.06	4.80
	3		Cheese 7#	can	2.02	6.06
	37		Rice	lb.	.07	2.59
	20		Carrots, Dehyd.	lb.	.41	8.20
	37		Onions, Dehyd., Flkd.	lb.	.63	23.31
			Total Value			144.34

NOTHING FOLLOWS

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT SHIPPED ARE NOW REQUIRED UNDER CONTRACT IN COLUMN "SHIPPED"

Lan France Brazzilla Lt. 1st. Pack Train

CONSIGNOR'S VOL. NO. _____

CONSIGNEE'S VOL. NO. _____

RECEIPT OF GOODS

Franfranco Brazzolla - 1 Rep. Salmerie

(RANK) (ORGANIZATION)

6.31

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets —

Voucher No. 135

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
436		Tobacco, 10 oz	pack	.023	10.03
872		Matches	book	.002	1.74
436		Bread, White, Army Std.	lb.	.03	13.08
30		Soap, G.I.	lb.	.04	1.20
9		Toilet Tissue	roll	.04	.36
39		Straw	bale	.333	12.99
48		Rations, Type "C"	ration	.74	35.52
2100		Oats (Animals)	lb.	.013	27.30
48		Biscuit, Type "C"	lb.	.14	6.72
110		Flour, Wheat, Hard	lb.	.04	4.64
67		Beans, Dry, Lima	lb.	.09	6.03
5		Luncheon Meat 6#	can	2.10	10.50
12		Hash, Corned Beef 5#	can	1.42	17.04
40		Sugar	lb.	.06	2.40
15		Coffee	lb.	.21	3.15
3		Catsup, Tomato #10	can	.60	1.80
90		Macaroni	lb.	.08	7.20
4		Cheese 7#	can	2.02	8.08
67		Rice	lb.	.07	4.69
43		Beets, Dehyd.	lb.	.47	20.21
62		Onions, Dehyd. Flkd.	lb.	.53	32.86
		TOTAL VALUE			233.74

One movie film projector shipped to the Italian Armed Forces

From ... 1st. Proc. Depot (Italian Military) .....

To ... 22 February 1945 .....

On .....

CLAYTON P. KEAN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

6,50

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
T.A.G.O. Form No. 424
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 93-30 Army Ration Dump

DATE SHIPPED OR DELIVERED 22 February 1944

TO: 93-30 - 1st. Pack Train (Italian Military)

AUTHORITY OF R. Wc

Transportation Cost of $ _____ Charged to Fd. No. ____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	430		Tobacco, 1oz.	sack	.023	10.03
	872		Matches	book	.002	1.74
	430		Bread, White, Army Bkd.	lb.	.03	13.08
	30		Soap, G.I.	lb.	.04	1.20
	9		Toilet Tissue	roll	.04	.36
	39		Straw	bale	.333	12.99
	48		Ration, Type "C"	ration	.74	35.52
	2100		Oats (animals)	lb.	.013	27.30
	48		Biscuit, Type "C"	lb.	.14	6.72
	116		Flour, Wheat, Hard	lb.	.04	4.64
	67		Beans, Dry, Lima	lb.	.09	6.03
	5		Luncheon Meat 6#	can	2.10	10.50
	12		Hash, Corned Beef 5#	can	1.42	17.04
	40		Sugar	lb.	.06	2.40
	15		Coffee	lb.	.21	3.15
	3		Catsup, Tomato #10	can	.60	1.80
	90		Macaroni	lb.	.08	7.20
	4		Cheese 7#	can	2.02	8.08
	67		Rice	lb.	.07	4.69
	43		Beets, Dehyd.	lb.	.47	20.21
	62		Onions, Dehyd. Flak.	lb.	.63	39.06
			TOTAL VALUE			222.74
			NOTHING FOLLOWS			
						6.49

ARTICLES LISTED IN COLUMN "QUANTITY SHIPPED" WERE RECEIVED IN GOOD CONDITION EXCEPT AS NOTED IN COLUMN "REMARKS"

Beltrami Vladimiro Lt. 1st. Pack Train — CONSIGNOR'S VOU. NO. _____
(NAME) (ORGANIZATION) — CONSIGNEE'S VOU. NO. _____

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 134

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
420		Bread, White, Army Ike.	lb.	.03	12.60
29		Soap, G.I.	lb.	.04	1.16
8		Toilet Tissue	roll	.04	.32
38		Straw	bale	.333	12.66
2100		Oats (animals	lb.	.013	27.30
158		Biscuits, Type "C"	lb.	.14	22.12
50		Beans, Dry, White	lb.	.06	3.00
17		Luncheon Meat	can	2.10	35.70
30		Sugar	lb.	.05	1.50
15		Coffee	lb.	.21	3.15
2		Catsup, Tomato #10	can	.60	1.20
80		Macaroni	lb.	.08	6.40
1		Cheese 7#	can	2.02	2.02
50		Rice	lb.	.07	3.50
42		Cabbage, Dehyd.	lb.	.53	22.26
50		Onions, Dehyd., Flkd.	lb.	.63	31.50
		TOTAL VALUE			186.69

The above Items were shipped to the Italian Armed Forces

From ....15-36 Army Ports of Debarkation.....

To ....1st Pack Train (Italian Military).....

On ....24 February 1944....

6 of 8

CLAYTON P. KEIR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.
IL DIRETTORE GENERALE

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12065 Section 3-402/NNDC #0 785020

[illegible]

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 24 February 1944

SHIP TO: 1st. Pack Train (Italian Military)

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT PRICE	TOTAL COST
420			Bread, White, Army Bkd.	lb.	.03	12.60
29			Soap, G.I.	lb.	.04	1.16
8			Toilet Tissue	roll	.04	.32
30			Straw	bale	.333	12.66
2100			Oats (animals)	lb.	.013	27.30
118			Biscuits, Type "C"	lb.	.14	22.12
50			Beans, Dry, White	lb.	.06	3.00
17			Luncheon Meat 6#	can	2.10	35.70
30			Sugar	lb.	.06	1.80
15			Coffee	lb.	.21	3.15
2			Catsup, Tomato #10	can	.60	1.20
80			Macaroni	lb.	.08	6.40
1			Cheese 7#	can	2.02	2.02
80			Rice	lb.	.07	5.60
42			Cabbage, Dehyd.	lb.	.53	22.26
50			Onions, Dehyd., Flkd.	lb.	.63	31.50
			TOTAL VALUE			196.89

NOTHING FOLLOWS

617

[illegible]

Beltrami Vladimiro Lt. 1st. Pack Train

V. Beltrami Lt. 1st Pack Train

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 133

Date Shipped or Delivered ..... 1 DEC 1944 .....

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
92	8	Rations Type "K"	cases		415.00
		TOTAL VALUE			415.00

7 to 30

Corrected on US Sub 584
process 1945

The above items were shipped to the Italian Armed Forces

From 4 SIA B

To Hq. Int. Hq. 1. Sect.

On 2-14-45

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

6 / 46

IL DIRETTORE GENERALE

(Rank) (Name)

ITALIAN GOVERNMENT
(Organization)

Obligation R.C. (2045) Section 3-403/8806 No. 785020

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

SHIPPING TICKET

CONSIGNOR: 661 B

DATE SHIPPED OR DELIVERED _____

AUTHORITY OR MO. No. [illegible]

SHIP TO - [illegible]

Transportation Cost of $_____ Chargeable To P/A No._____

QUANTITY ORDERED	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

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

SHIPPING TICKET

Number of Sheets 132

CONSIGNOR: U. S. GOVERNMENT

Voucher No. ____

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
376		Bread, White, Army, Sml.	lb.	.03	11.28
35		Soap, G. I.	lb.	.04	1.40
10		Toilet Tissue	roll	.04	.40
30		Salt	lb.	.01	.30
200		Flour, Wheat, Hard	lb.	.04	8.00
65		Beans, Dry, White	lb.	.06	3.90
21		Beef, Corned 6#	can	1.03	21.63
40		Sugar	lb.	.06	2.40
21		Coffee	lb.	.21	4.42
3		Catsup, Tomato #10	can	.60	1.80
100		Macaroni	lb.	.08	8.00
5		Cheese 7#	can	2.02	10.10
60		Rice	lb.	.07	4.20
60		Honey Dew.	lb.	.22	13.20
50		Onions, Dehyd. flaked	lb.	.63	31.50
250		Tobacco, Roll., B.D.(bag)	oz.	.0283	5.71
250		Matches, Box	box	.01	2.50
		TOTAL VALUE			130.73

The above articles were ration issue for Italian Armed Forces
From ..... No. 67th. Infantry Regiment (Italian) .....
To ..... 15 February 1944 .....
On .....

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

6 : 42

IL DIRETTORE GENERALE

.....
(Rank)

ITALIAN GOVERNMENT.....
(Organization)

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

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

SHIPPING TICKET

CONSIGNOR: 45-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 15 February 1944

SHIP TO Hq. 67th. Infantry Regiment (Italian)

AUTHORITY OR Hq. No.

Transportation Cost of $_____ Chargeable to T/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	
	376		Bread, White, Army, Bkd.	lb.	.03	11.28
	35		Soap, G. I.	lb.	.04	1.40
	10		Toilet Tissue	roll	.04	.40
	30		Salt	lb.	.01	.30
	200		Flour, Wheat, Hard	lb.	.04	8.00
	62		Beans, Dry, White	lb.	.06	4.03
	21		Beef, Corned 6#	can	1.03	21.63
	40		Sugar	lb.	.06	2.40
	21		Coffee	lb.	.21	4.41
	3		Catsup, Tomato #10	can	.60	1.80
	100		Macaroni	lb.	.08	8.00
	5		Cheese 7#	can	2.02	10.10
	60		Rice	lb.	.07	4.20
	60		Hominy Dehyd.	lb.	.26	15.20
	90		Onions, Dehyd. Flaked	lb.	.03	17.50
			Total Value			110.62
			In addition to the above items, the following items were issued.			
	250		Tobacco, Roll., B,D.(bag)	ea.	.0113	5.71
	250		Matches, Box	box	.01	2.50
			NOTHING FOLLOWS			118.83

I certify that the above listed items were issued to a unit of the Italian Army.

13073

RICHARD T. BRONNELL
1st. Lt. QMC

6.13

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

Galli Antonio Lt. 67th. Ini. Regt.

NAME (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

Number of Sheets ____

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 131

Date Shipped or Delivered 1 DEC 1944

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
37		Bread	Lb.	.03	1.11
3		Sugar	Lb.	.06	.18
2		Coffee	Lbs.	.21	.42
6		Beans, Dry	Lb.	.06	.36
12		Luncheon Meat	Lb.	.35	4.20
25		"C" Biscuits	Lb.	.14	3.50
1		Pepper	Lb.	.16	.16
1		Tomato Catsup	Lb.	.035	.03
10		Macaroni	Lb.	.08	.80
3		Cheese	Lb.	.29	.87
5		Rice	Lb.	.07	.42
5		Carrots, Dehyd.	Lb.	.41	2.05
6		Mixed Onions	Lb.	.63	3.78
2		Soap	Lb.	.04	.08
1		Toilet Tissue	Roll	.04	.04
		TOTAL VALUE			18.03

The above items were shipped to the Italian Armed Forces

From ...Bari.....

To ...Pol. Hosp. V Army.....

On ...2 Feb. 1945.....

6.12

CLAYTON P. KERN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

.....
(Name)

.....
(Rank)

ITALIAN GOVERNMENT.....
(Organization)

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

WAR DEPARTMENT
Q.M.C. Form No. 44
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Q5-28

DATE SHIPPED OR DELIVERED 9 Feb. 1944

AUTHORITY (M.R. No.

SHIP TO -
Vet. Hosp. V Army

Transportation Cost of $ _____ Charge to
F/A No. _____

QUANTITY SHIPPED	QUANTITY RECEIVED	STOCK No.	ARTICLE	UNIT	UNIT COST		
		37	Bread	Lb.	.03	1.11	✓
		3	Sugar	Lb.	.06	.18	✓
		2	Coffee	Lb.	.21	.42	✓
		6	Beans, Dry	Lb.	.06	.36	✓
		12	Luncheon Meat	Lb.	.35	4.20	✓
		25	"C" Biscuits	Lb.	.14	3.50	✓
		1	Pepper	Lb.	.16	.16	✓
		1	Tomato Catsup	Lb.	.085	.08	✓
		10	Macaroni	Lb.	.08	.80	✓
		3	Cheese	Lb.	.29	.87	✓
		6	Rice	Lb.	.07	.42	✓
		5	Carrots, Dehyd.	Lb.	.41	2.05	✓
		6	Dried Onions	Lb.	.63	3.78	✓
		2	Soap	Lb.	6 .04	.08	✓
		1	Toilet Issue	Roll	.04	.04	✓
						18.05	✓

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

Lt. Virginia Enrico
Lt. Virginia Enrico Vet.Hosp. V. Army

CONSIGNEE'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF CHECKS _____

NAME (RANK) (ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped or Delivered 1 DEC 1944 Voucher No. 130

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
112		Rations, Type "C"	Ration	.74	82.88
		TOTAL VALUE			82.88

The above items were shipped to the Italian Armed Forces

From ..Nola-Base Depot.....

To ..Commanding Officer Civil Affairs Attached to Hq. CMF A.M.G. Section.

On ..23 February 1944.....

6.40

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

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

A.F.H.Q. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

SUBSISTENCE: Q5-36 Army Ration Dump

DATE SHIPPED OR DELIVERED 25 February 1944

TO: Carabinieri (Italian Military) AUTHORITY OF M. C.
Attached to Hq. CBF A.M.G. Section Transportation Cost of $ _____ Charged to T/A No.-------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112		Rations, Type "C"	ration	.74	82.88
			TOTAL VALUE			82.88
			NOTHING FOLLOWS			
						6.39

ARTICLES LISTED IN COLUMN "ORDERED" BUT NOT SHIPPED HEREON
OTHERWISE NOTED IN COLUMN "REMARKS"

C. Supreano Maj. A.M.G.

(RANK) (BRANCH) (ORGANIZATION)

CONTRACTOR'S COM. NO.----------
CONTRACTOR'S VOU. NO. ----------

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 129

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
37		C Ration	Case	5.92	219.04
		TOTAL VALUE			219.04

7a 30

The above Items were shipped to the Italian Armed Forces

From ..CB-20A.....

To ..Italian Fields.....

On ..2-2-45.....

CLAYTON F. NEICH,
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Capo della delegazione Militare)

.....

(Firma)

6.38

.....ITALIAN GOVERNMENT.....
(Organization)

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

RECEIPT

U.S.C.G. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

REQUISITION: Q5-201

DATE SHIPPED OR DELIVERED 2-28-44

Italian Police

REQUISITION OR P.O. NO.

Transportation cost of ____ Chargeable to F/I No.----------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
39 (37)			cs C-Rations	case	57-	2.190 7
						2.190 7

I certify this to be a true copy.

FRANCIS A. TROY,
Major, C. M. C.

6137

1 6 Gal AMG

NAME (RANK) (ORG. & STATION)

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

C.I.C. FORT ID. 434

Revised June 30, 1942

QUARTERMASTER VOUCHER

DONATION: Q5-201

DATE RECEIVED OR DELIVERED 2-25-44

Italian Police

RECEIVED OR ISS. TO.

Transportation Cost of $_____ Chargeable To

QUANTITY	ARTICLE	STOCK No.	APPROX.	UNIT	UNIT COST	TOTAL COST
			39 OCS C. Rations	Case	5.92	219.04
						219.04

ARTICLES LISTED IN ORDINARY FIGURES ARE TO BE ACCEPTED AS STATED
OTHER THAN THOSE IN ORDINARY FIGURES

0736

CONTRACT OR P.O. NO. _____

CONTRACT OR P.O. NO. _____

NAME OF AGENCY _____

1st Lt. Inf. AMG

RANK (OR GRADE)

Declassified E.O. 12065 Section 3-402/NNDB No. 285020

U.S. Form No. 44
Revised June 30, 1942

CONDITION: Q5-201

DATE RECEIVED: 2.25.44

FROM: Italian Police

QUANTITY	UNIT	STOCK NO.	ARTICLE	UNIT COST	TOTAL COST
39	cs		C. Rations	Each	592 21904
					6135

16. Last AMG

(RANK) (ORGANIZATION)

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

U.S.C. FORM NO. 43.
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: QS-2-01

DATE SHIPPED OR DELIVERED 2-25-44

ADDRESSED AS PER NO.

Italian Police

Destination cost of _____ Charges to
S/L No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	COST
	37		Cans Ration	Can	592	219.04

QUANTITIES LISTED IN COLUMN "ORDERED" ARE NOT TO BE RECEIVED UNLESS
CHECKED AND NOTED IN COLUMN "SHIPPED"

COLLECTION NO. 30 6.34
CONSIGNEE NO.
NUMBER OF PACKAGES

[illegible] [illegible] A.M.
(RANK) (ORGANIZATION)

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 128

Date Shipped or Delivered 1 DEC 1944

Ship to -

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
144		Rations Type "C"	Ration	.74	106.56
		TOTAL VALUE			106.56

7030

The above items were shipped to the Italian Armed Forces

From ... Camp Ration Camp. ...

To ... Commanding (Italian Soldier rations Escaped.) by A.M.G.

On ... 15 February 1945 ...

CLAYTON F. TEHN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pettorai)

6753

ITALIAN GOVERNMENT
(Organization)

(Rank)

Declassified E.O. 12065 Section 3-402/5D2c NO. 785020

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

SHIPPING TICKET

CONSIGNOR: G5-36 Army Ration Dump.

DATE SHIPPED OR DELIVERED 16 February 1944 AUTHORITY OR REQ. NO.

Carbenier: (Italian Civilian Police Emplyd.) Transportation Cost of $____ Chargeable to P/A No._____
by A.M.G.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	144		Rations Type "C"	Ration	.74	106.56
					Total Value	106.56
			NOTHING FOLLOWS			

I certify that the above listed items were issued to A M G for Italian Civilian Police

RICHARD T. PROWSELL
1st. Lt., AUC

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

6432

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

Thomas J. Hickie Major A.M.G.
NAME (RANK) (ORGANIZATION

Unclassified E.O. 13065 Section 3-402/NNDC No. 785020

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 127

Date Shipped or Delivered 1 DEC 1944

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $.....

Chargeable to F/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
840		Rations, Italian "B"	Each	.39	327.60
14		Toilet Tissue	Roll	.04	.56
42		Soap, G. I.	Lb.	.04	1.68
360		Tobacco, Cig. Smoking	Pkg.	.023	8.31
		TOTAL VALUE			338.15

The above items were shipped to the Italian Armed Forces
From 5th. Army Ration Dump (5-21
To I Go. 10th. Italian Base's (Thru) 344th Sup. Regt.
On 21 Jan. 1944 to 27 Jan. 1944 (7 Days)

CLAYTON B. FEIN.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Name & Rank in Italian)

(Rank)

6.37

ITALIAN GOVERNMENT
(Organization)

Declassified E.O. 12958 Section 3.4(b)/NNSC NO 785020

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

SHIPPING TICKET

5th Army Ration Dump Q5-21

CONSIGNOR:

DATE SHIPPED OR DELIVERED 21 Jan.1944 To 27 Jan.1944 (7 Days)

AUTHORITY OR R. No

S.P. No. - I Co.,10th Italian Engr's
(Thru) 344th Engr. Regt.

Transportation Cost of $ _____ Charged To
F/A No.------

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	840		Rations, Italian "B"	Each	.39	327.60
	14		Toilet Tissue	Roll	.04	.56
	42		Soap, G.I.	Lb.	.04	1.68
	360		Tobacco, Cig.Smoking	Pkg.	.0231	8.31
			TOTAL VALUE			$ 338.15

I certify that the above listed items were issued to a unit of the Italian Army, during the dates mentioned above.

Isidor J. Kirshrot
1st Lt. QMC

ENTER NUMBER OF COLUMN "ORDERED" IF DIFFERENT FROM NUMBER SHIPPED UNLESS
NUMBER ENTERED IN COLUMN "SHIPPED"

CONSIGNOR'S VOU. NO. 1130
CONSIGNEE'S VOU. NO. _____
VOUCHER NO. _____

(Gazzini) (Title) (Organization)
Gazzini Lieut., 1st Co. Italian Engrs.

Unclassified E.O. 12065 Section 3-402/5000 NO. 785020

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 126

Date Shipped or Delivered 1 DEC 1944

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
851		Rations, Type "B"	Ration	.39	331.89
14		Toilet Tissue	Roll	.04	.56
42		Soap, G. I.	Lb.	.04	1.68
490		Tobacco, Smoking	Pkg.	.0232	11.31
		TOTAL VALUE			345.44

The above items were shipped to the Italian Armed Forces

From .7th. Army Motor Pool, 22-24.....

To .I Co., 10th. Italian Unit!s.....

On .14. Jan..1944.to.20. Jan. 1944

CLAYTON P. KEMP.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

6.29

IL DIRETTORE GENERALE

Addizia

(Rank)

ITALIAN GOVERNMENT

(Organization)

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

I & E Sec I

U.S. ARMY
A.G.O. Form No. 424
Revised June 30, 1942

SUPPLY SERVICE

5th Army Ration Dump Q5-21

CONSIGNOR:

DATE SHIPPED OR RECEIVED 14 Jan.1944 to 20 Jan.1944

CARRIER

I Co., 10th Italian Engr's.

TRANSPORTATION COST OF $ _____ Charged To

1/ C.O.D.

	PACKAGES	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	851		Rations, Type "B"	Each	.39	331.89
	14		Toilet Tissue	Roll	.04	.56
	42		Soap, G.I.	Lb.	.04	1.68
	490		Tobacco, Smoking	Pkg.	.0231	11.31
			TOTAL VALUE			345.44

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshner
1st Lt. QMC

RECEIPT OF GOODS "CONSIGNED" OR "DELIVERED" AS SHOWN ABOVE
CONSIGNEE SIGNS IN SPACE "SHIPPED"

CONSIGNEE'S NO. 10. 6128
CONSIGNEE'S NO. D. _____
INVOICE C. _____

Capitano Zuppetta Ciro l'Ufficiale Addetto
(RANK) 10 Rgt Genio
(NAME)

CAPITANO ZUPPETTA, CIRO 1st Co. Italian Engrs.

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Date Shipped, or Delivered 1 DEC 1944

Voucher No. 125

Ship to - ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
869		Rations, Type "B"	Each	.39	338.91
14		Toilet Tissue	Roll	.04	.56
41		Soap, G.I.	Lb.	.04	1.64
125		Tobacco, Cig. Smoking	Pkg.	.023	2.88
		TOTAL VALUE			343.99

The above items were shipped to the Italian armed forces
From ..... 5th. Army Ration Dump 25-21 .....
To ..... 1st. Qtr. 10th Ration Unit's. .....
On ..... 7 A.M. 1944 to 13 Dec. 1944 (7 days)

CLIFTON P. KERR.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

6.27

IL DIRETTORE GENERALE

Pelligra

..... (Name)

ITALIAN GOVERNMENT
(Organization)

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

[redacted] FORM
C.[redacted]. Form No. 434
Revised June 30,1942

SHIPPING TICKET

Ref 137

CONSIGNOR: 5th Army Ration Dump Q6-21

7 Jan.1944 to 13 Jan.1944 (7 Days)

DATE SHIPPED OR SHIPPED — AUTHORITY OR R. No.

CONSIGNEE -

1st Co., 10th Italian Engr's. — Transportation Cost of $ _____ Charges to be Charged To

I/L No.

CHECK	SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	369		Rations, Type "B"	Each	.39	338.91
	14		Toilet Tissue	Roll	.04	.56
	41		Soap, G.I.	Lb.	.04	1.64
	125		Tobacco, Cig. Smoking	Pkg.	.023	2.88
			TOTAL VALUE			$ 343.99

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kirshrot
1st Lt QMC

RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION

RECEIVING OFFICER'S SIGNATURE

RECEIVING OFF. TITLE _____

RECEIVING OFF. NO. _____

RECEIVING OFF. ORG. _____

DATE (RANK) (ORGANIZATION)

PIETRO GAZZINI 1st Lt. 10th Italian Engrs., Co. I

6425

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

Number of Sheets ___

Voucher No. 124

Date Shipped or Delivered 1 DEC 1944

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ .....
	Chargeable to P/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
20		Soap G.I.	Lb.	.04	.80
8		Toilet Tissue	Roll	.03	.24
28		Hash, M.&V. #10	Can	1.37	38.36
138		Sausage, Vienna #2½	Can	.60	82.80
28		Beets, Dehy.	Lb.	.47	13.16
59		Potatoes, Dehy.	Lb.	.34	20.06
16		Coffee	Lb.	.21	3.36
197		Biscuits, Type #2	Lb.	.14	27.58
296		Bread fresh	Lb.	.03	8.88
79		Milk, Evap. 14½ oz.	Can	.09	7.11
173		Rice, Dry	Lb.	.07	12.11
39		Sugar, Gran.	Lb.	.06	2.34
4		Catsup, Tomato # 10	Can	.60	2.40
		TOTAL VALUE			219.20

The above items were shipped to the Italian Armed Forces

From ...5th. Army Service Area-12-21.....

To ...1st. Road Unit Italian (Italian).....

On ...20 Dec. 1943.....

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

IL DIRETTORE GENERALE
(Col. Int. Raffaele Pelligra)

U.S.

.....
(Rank)

ITALIAN GOVERNMENT
(Organization)

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

W.D. QM Form No. 434
Revised June 30,1942

SHIPPING TICKET

CONSIGNOR: 88th Army Ration Dump QM-21

DATE SHIPPED OR DELIVERED 20 Dec.1943

AUTHORITY OR R/. No

S.L. "3" - 1st Prov Mule Groups (Italian)

Transportation Cost of $ _____ Charged to No P/A No._____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Soap G.I.	Lb.	.04	.50
	6		Toilet Tissue	Roll	.07	.24
	28		Pork & V. # 10	Can	1.37	30.68
	138		Sausage, Vienna # 2½	Can	.60	82.80
	26		Beans, Baby.	Lb.	.47	12.18
	89		Potatoes, Baby.	Lb.	.34	20.06
	16		Coffee	Lb.	.33	5.28
	197		Biscuits, Type "C"	Lb.	.14	27.58
	836		Bread Fresh	Lb.	.03	8.88
	79		Milk, Evap. 14½ oz.	Can	.09	7.11
	175		Rice, Dry	Lb.	.07	12.11
	30		Sugar, Gran	Lb.	.08	2.34
	4		Catsup, Tomato # 10	Can	.60	2.40
			TOTAL VALUE			$ 219.17

I certify that the above listed items were issued to a unit of the Italian Army.

Isidor J. Kresbart
Title or Grade

2nd Ration Type "B"

ARTICLES LISTED IN COLUMN "QUANTITY ORDERED" AND "ITEMS NOT SHIPPED" WERE NOT SHIPPED FOR THE FOLLOWING REASONS: 2nd Request

CONSIGNOR'S VOU. NO.----------
CONSIGNEE'S VOU. NO.----------
NUMBER OF PKGS.----------

Francesco Imbesti Col. Italian Army
(NAME) (ORGANIZATION)

DATE

Brenco Roberts Capt. 1st Prov Mule Groups

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

SHIPPING TICKET

Number of Sheets ___

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 123

Date Shipped or Delivered 1 DEC 1944

Ship to -	Authority or Req. No.
ITALIAN GOVERNMENT	Transportation cost of $ ..... Chargeable to T/A No.

Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
231		Rations, Type "B"	Each	.39	90.09
240		Rations, Type "C"	Each	.74	177.60
7		Toilet Tissue	Roll	.04	.28
16		Soap, G.I.	Lb.	.04	.64
35		Hay, 75 Lb.	Bale	.33⅓	11.73
2600		Oats	Lb.	.013⅝	35.36
		TOTAL VALUE			315.70

The above items were shipped to the Italian Armed Forces

From 5th Army Ration Dump 25-21

To 1st. Rgt. Pack Bn. (Italian)

On 31 Dec. 1943 and 1 Jan. 1944

CLAYTON P. PERK.
COL. INFANTRY.
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

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

WAR DEPARTMENT
A.G.O. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 5th Army Service Unit 28-21

DATE SHIPPED OR DELIVERED 31 Dec. 1943 and 1 Jan 1944 — AUTHORITY OR R.O. No.

SHIP TO: 1st Pack Mule Co (Italian) — Transportation Cost of $ _____ Chargeable To

C/A 12

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	881		Saddle, Type "M"	Each	$ .30	$ 264.30
	840		Saddle, Type "W"	Each	.74	621.60
	7		Twine, Pisano	Roll	.04	.28
	16		Hame, Wood	Pr.	.04	.64
	88		Pack, 72 lb.	Each	.35	30.80
	3800		Rope	Lb.	.0175	66.50
			TOTAL VALUE			$ 1,184.12

I certify that the above listed items were issued to a unit of the Italian Army.

Brady Kennard
1st Lt. C.E.
Ch. Pack Mule Sec.

RECEIVED IN GOOD ORDER AND CONDITION THE ABOVE DESCRIBED ARTICLES
CHECKED AND FOUND TO BE CORRECT AS SHIPPED
CHECKED AND FOUND TO BE CORRECT AS RECEIVED

Erasmo Imberti 1st. Italian Pack Mule Co. CHECKED BY (1) No. _____
CHECKED BY (2) No. _____
CHECKED BY (3) No. _____

(DATE) (RANK) (ORGANIZATION) Type 2

Erasmo Imberti Capt. 1st. Pack Mule Co.

Comandante del Reparto
(Cap. E. Imberti)
Capt. C.E.

Declassified E.O. 12065 Section 3-402/5D5C No. 785020

WAR DEPARTMENT
O.M.C. Form No. 434
Revised Jan. 1, 1943

SHIPPING TICKET

Contractor's Vou. No.
Contractor's Voo. No.
Number of Sheets 1.

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 122

Date Shipped or Delivered 5 Nov 44 to 13 Nov 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	312.480		Sugar	lbs		
	161,550		Beans	"		
	158,400		Coffee	"		
	303,100		Rice	"		
	300,519		Cheese	"		
	363,400		Tomato Catsup	"		
	192,096		Salmon	"		
	333,363		Sausage	"		
	182,190		Meat Stew	"		
	174,710		Meat Hash	"		
	52,843		Pork Luncheon	"		
	80,220		Pork & Gravy	"		
	1,440		Pepper	"		
	193,713		Potatoes	"		
	31,218		Cabbage	"		
	34,472		Beets	"		
	68,000		Carrots	"		
	649,600		Matches	boxes		
	1,634,900		Flour	lbs		
	35,700		Board (ARDBOARD CARTON)	"		

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

SHIP	PORT OF LOADING	DATE COMPLETED
"S. CORNELL"	BARI	23 Nov 1944

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

6 & 7

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

Eq PBS 7-44 - 200,000

Lg.nº 1

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione Nº 14
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "B.CORNELL"

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SUGAR ZUCCHERO	sacks sacchi	5.208	60	312.480
BEANS FAGIOLI	sacks sacchi	1.604	100	160.400
BEANS FAGIOLI	sacks sacchi	23	50	1.150
COFFEE CAFFE'	boxes scatole	7.625	20	152.500
RICE RISO	sacks sacchi	6.062	50	303.100
CHEESE FORMAGGIO	boxes scatole	7.155	42	300.510

Allegato n. 1 [illegible] 1945 [illegible] n. 28/220

Merci ricevute dalla Nave o Magazzino S.S. "LEONARDO"

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 16/11/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SUGAR ZUCCHERO	sacks sacchi	5.208	60	312.480
BEANS FAGIOLI	sacks sacchi	1.604	100	160.400
BEANS FAGIOLI	sacks sacchi	23	50	1.150
COFFEE CAFFE'	boxes scatole	7.625	20	152.500
RICE RISO	sacks sacchi	6.062	50	303.100
CHEESE FORMAGGIO	boxes scatole	7.155	42	300.510

Signature of Officer Commanding
MMIA Services Detachment

Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. C. Guthrie Capt Inf

Date
Data BARI, 29/11/1944

Signature of Officer Commanding
Italian Port Detachment

Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt Rebuffa

Date
Data BARI, 29/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 14
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. " E. CORNELL "

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	7.400	41	303.400
SALMON SALMONE	cases casse	4.002	48	192.096
SAUSAGE SALSICCIA	cases casse	7.713	51	393.363
MEAT STEW CARNE E VEGETALI	cases casse	3.382	45	152.190
MEAT HASH POLPETTE DI CARNE	cases casse	3.620	40,5	154.710
PORK LUNCHEON CARNE DI MAIALE	cases casse	1.468	36	52.848

Allegato B.O. 1945 Settembre 1-10/1945 pag. 28/220

Merci ricevute dalla Nave o Magazzino [illegible]

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	7.400	41	303.400
SALMON SALMONE	cases casse	4.002	48	192.096
SAUSAGE SALSICCIA	cases casse	7.713	51	393.363
MEAT STEW CARNE E VEGETALI	cases casse	3.382	45	152.190
MEAT HASH POLPETTE DI CARNE	cases casse	3.820	40,5	154.710
PORK LUNCHEON CARNE DI MAIALE	cases casse	1.468	36	52.848

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Geo. E. Guthrie Capt Inf

Date
Data BARI, 29/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt Rotolo

Date
Data BARI, 29/11/1944

E[illegible] n° 3

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 14
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "E.CORNELL"

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

Date of first despatch
Data della prima spedizione 5/11/44

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
PORK & GRAVY CARNE MAIALE E SUGO	cases casse	1.116	45	50.220
PEPPER PEPE	cases casse	60	24	1.440
POTATOES PATATE	cases casse	994	24	23.856
POTATOES PATATE	cases casse	1.592	25	39.800
POTATOES PATATE	cases casse	312	32	9.984
POTATOES PATATE	cases casse	1.267	34	43.078

Requisition F.O. 1265 Section 1-600/MMIA No. 285020

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "E.CORNELI"

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

Date of first despatch
Data della prima spedizione 5/11/44

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME : NOME	UNIT COLLI	No. OF UNITS on loaded No DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
PORK & GRAVY CARNE MAIALE E SUGO	cases casse	1.116	45	50.220
PEPPER PEPE	cases casse	60	24	1.440
POTATOES PATATE	cases casse	994	24	23.856
POTATOES PATATE	cases casse	1.592	25	39.800
POTATOES PATATE	cases casse	312	32	9.984
POTATOES PATATE	cases casse	1.267	34	43.078

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. E. Guthrie Capt Inf

Date
Data BARI, 29/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt Rodriguezzi

Date
Data BARI, 29/11/1944

Pg. n° 4

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 14
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "E. CORNELL"

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
POTATOES PATATE	cases casse	1.057	35	36.995
CABBAGE VERDURA ESSICATA	cases casse	1.977	14	27.678
CABBAGE VERDURA ESSICATA	cases casse	354	10	3.540
BEETS BIETOLE	cases casse	952	36	34.272
CARROTS CAROTE	cases casse	1.700	40	68.000
MATCHES FIAMMIFERI	cases casse	930 ~~casse~~	720 boxes	669.600 boxes

Requisition R.O. 12955 Section 5-402/MMIC No. 1850220

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI - BARI

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
POTATOES PATATE	cases casse	1.057	35	36.995
GARBAGE VERDURA ESSICATA	cases casse	1.977	14	27.678
GARBAGE VERDURA ESSICATA	cases casse	354	10	3.540
BEETS BIETOLE	cases casse	952	36	34.272
CARROTS CAROTE	cases casse	1.700	40	68.000
MATCHES FIAMMIFERI	cases casse	930 boxes	720 boxes	669.600 boxes

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 29/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 29/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 14
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "E. CORNELL"

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi	16.849	100	1.684.900
CARTONI BOARD	cases casse	1.428	25	35.700

Allied F.O. 12565 Section 3-602/MMIA No. 78520

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "E. CORNELL"

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

Date of first despatch
Data della prima spedizione 5/11/1944

Date of last despatch
Data dell'ultima spedizione 18/11/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi	16.849	100	1.684.900
CARTONI BOARD	cases casse	1.428	25	35.700

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 29/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 29/11/1944

Quartermaster Corps Stock Catalog Section 3-402/NKOO No. 785020

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

SHIPPING TICKET

CONSIGNOR:
U S GOVERNMENT

Voucher No. 121

DATE SHIPPED OR DELIVERED 8 October 44

SHIP TO

ITALIAN GOVERNMENT

Authority or R&C No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30,735		Beef & Gravy	lbs.		
	40		Pepper	lbs.		
	20,000		Carrots	lbs.		
	133,872		Potatoes	lbs.		
	92,375		Tomato Catsup	lbs.		
	258,162		Sausage	lbs.		
	23,904		Luncheon Meat	lbs.		
	120,000		Corn, Creamed	lbs.		
	197,280		Spinach	lbs.		
	101,880		Coffee	lbs.		
	620,220		Macaroni	lbs.		
	202,040		Spaghetti	lbs.		
	125,000		Peas	lbs.		
	286,560		Matches	box		
	184,080		Matches	book		
	125,520		Salmon	lbs.		
	189,220		Sugar	lbs.		
	198,900		Rice	lbs.		
	2,723,230		Flour	lbs.		
	212,284		Stew	lbs.		
	253,200		Beans	lbs.		
	374,918		Cheese	lbs.		
	125,712		M.&V. Hash	lbs.		

SHIP	PORT OFF-LOADED	DATE COMPLETED
"H SALOMON"	BARI	8 October 44

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

IL DIRETTORE GENERALE
(Title)

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

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets 1

44 PSS 11-44 100,000

Page 1

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "H. SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEEF AND GRAVY MANZO CON SUGO	cases casse	683	45	30.735
PEPPER PEPE	cases casse	2	20	40
CARROTS CAROTE	boxes scatole	500	40	20.000
POTATOES PATATE	cases casse	359	34	12.206
POTATOES PATATE	cases casse	1.334	36	48.024
POTATOES PATATE	cases casse	3.313	22	72.886

Declassified E.O. 12065 Section 3-402(b)(3) NO 285020

Merci ricevute dalla Nave o Magazzino S./S. "H. SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEEF AND GRAVY MANZO CON SUGO	cases casse	683	45	30.735
PEPPER PEPE	cases casse	2	20	40
CARROTS CAROTE	boxes scatole	500	40	20.000
POTATOES PATATE	cases casse	359	34	12.206
POTATOES PATATE	cases casse	1.334	36	48.024
POTATOES PATATE	cases casse	3.313	22	72.886

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Lt. E. Guthrie Capt
FA.M.S.T.

Date
Data BARI, 11/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 11/11/1944

MMIA FORM ST 3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "H.SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO CATSUP CONSERVA POMODORO	cases casse	2.253	41	92.373
SAUSAGE SALSICCIA	cases casse	5.062	51	258.162
HASH POLPETTE DI CARNE	cases casse	3.104	40	125.712
LUNCHEON MEAT CARNE MAIALE	cases casse	664	36	23.904
CORN CREAM GRANO SCATOLATO	cases casse	4.000	30	120.000
SPINACH SPINACI	cases casse	5.480	36	197.280

Supplies received from [illegible]
Merci ricevute dalla Nave o Magazzino S./S. [illegible]

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO CATSUP CONSERVA POMODORO	cases casse	2.253	41	92.373
SAUSAGE SALSICCIA	cases casse	5.062	51	258.162
HASH POLPETTE DI CARNE	cases casse	3.104	40 ½	125.712
LUNCHEON MEAT CARNE MAIALE	cases casse	664	36	23.904
CORN CREAM GRANO SCATOLATO	cases casse	4.000	30	120.000
SPINACH SPINACI	cases casse	5.480	36	197.280

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. C. Guthrie Capt
A.M.D.

Date
Data BARI, 11/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capo Reparto [illegible]

Date
Data BARI, 11/11/1944

No. 285420

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione No 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S/S H. Solomon

Supplies despatched to
Merci inviate a Deposito Speciale Viveri - Bari

Date of first despatch
Data della prima spedizione 25/9/44

Date of last despatch
Data dell'ultima spedizione 25/9/44

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
Coffee Caffe'	boxes scatole	2,830	36	101,880
Macaroni Maccheroni	boxes scatole	20,674	30	620,220
Spaghetti	boxes scatole	5,051	40	202,040
Peas Piselli	sacks sacchi	1,250	100	125,000
Matches Fiammiferi	cases casse	398	720 boxes	286,560 scatolette
Matches Fiammiferi	cases casse	736 1 broken box	250 slides 80 slides	184,080 libretti

Dichiarazione E.D. 11/5 Sezione I-A/2/MMIA N. 28220

Supplies despatched to
Merci inviate a Deposito Speciale Viveri - Bari

Date of first despatch
Data della prima spedizione 25/9/44

Date of last despatch
Data dell'ultima spedizione 25/9/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre carico netto
Coffee Caffe'	boxes scatole	2,830	36	101,880
Macaroni Maccheroni	boxes scatole	20,674	30	620,220
Spaghetti	boxes scatole	5,051	40	202,040
Peas Piselli	sacks sacchi	1,250	100	125,000
Matches Fiammiferi	cases casse	398	720 boxes	286,560 scatolette
Matches Fiammiferi	cases casse	736 1 broken box	250 slides 80 slides	184,080 libretti

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI 11/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI 11/11/1944

Declassified E.O. 12065 Section 3-402/NNDC No. 78228

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. " S./S. H. SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SALMON SALMONE	cases casse	2.615	48	125.520
SUGAR ZUCCHERO	sacks sacchi	3.147	60 Lbs	188.820
SUGAR ZUCCHERO	sacks sacchi	2	50	100
SUGAR ZUCCHERO	sacks sacchi	Broken Sacks 13 average	23.06	300
RICE RISO	sacks sacchi	1.984	100	198.400
RICE RISO	sacks sacchi	5 3 Broken Sacks average	50 83.33	250 250

Page 4

Requisition F.O. 11765 Section 1-102/MMIA No. 285220

Merci ricevute dalla Nave o Magazzino S./S. " S./S. H. SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SALMON SALMONE	cases casse	2.615	48	125.520
SUGAR ZUCCHERO	sacks sacchi	3.147	60 Kilo 60	188.820
SUGAR ZUCCHERO	sacks sacchi	2	50	100
SUGAR ZUCCHERO	sacks sacchi	Broken Sacks 13 average	23.06	300
RICE RISO	sacks sacchi	1.984	100	198.400
RICE RISO	sacks sacchi	5 3 Broken Sacks average	50 83.33	250 250

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Ten. C. Gattoni Capt
MMIA

Date
Data BARI, 11/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Cap. Rodriguez

Date
Data BARI, 11/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S/S H. SALOMON

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 25/9/44

Date of last despatch
Data dell'ultima spedizione 25/9/44

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi	19.133	100	1.913.300
FLOUR FARINA	bags sacchi	1	44	44
FLOUR FARINA	bags sacchi	15 1 8.077	140 130 100	2.100 130 807.700
STEW CARNE E LEGUMI	cases casse	4.581	45	206.145
STEW CARNE E LEGUMI	cases casse	128	48	6.144
BEANS FAGIOLI	sacks sacchi	4	50	200

Declassified E.O. 12065 Section 3-402/NNDS No. 785280

Supplies received from Ship Depot
Merci ricevute dalla Nave o Magazzino S/S E. SALOMON

Supplies despatched to
Merci inviate a DEPOSITO SPECIALE VIVERI = BARI =

Date of first despatch
Data della prima spedizione 25/9/44

Date of last despatch
Data dell'ultima spedizione 25/9/44

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
FLOUR FARINA	bags sacchi	19.133	100	1.913.300
FLOUR FARINA	bags sacchi	1	44	44
FLOUR FARINA	bags sacchi	15 1 8.077	140 130 100	2.100 130 807.700
STEW CARNE E LEGUMI	cases casse	4.581	45	206.145
STEW CARNE E LEGUMI	cases casse	128	48	6.144
BEANS FAGIOLI	sacks sacchi	4	50	200

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Leo. C. Guthrie, Capt. Inf.

Date
Data BARI, 11/11/44

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt. Alessandri

Date
Data BARI, 11/11/44

Requisition A.G. 12561 Section I-(a)(1)(NSS) No. 285020

MMIA FORM ST 3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 11
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "H. SALOMON"

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.530	100	253.000
POTATOES PATATE	cases casse	15	30	450
POTATOES PATATE	cases casse	13	20	260
POTATOES PATATE	cases casse	2	24	48
CHEESE FORMAGGIO	cases casse	5	22	110
CHEESE FORMAGGIO	cases casse	8.924	42	374.808

Merci ricevute dalla Nave o Magazzino S/S. H. SALOMON

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

Date of first despatch
Data della prima spedizione 25/9/1944

Date of last despatch
Data dell'ultima spedizione 8/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.530	100	253.000
POTATOES PATATE	cases casse	15	30	450
POTATOES PATATE	cases casse	13	20	260
POTATOES PATATE	cases casse	2	24	48
CHEESE FORMAGGIO	cases casse	5	22	110
CHEESE FORMAGGIO	cases casse	8.924	42	374.808

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Jno Bathurst Capt
P.M.M.S.

Date
Data BARI, 11/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 11/11/1944

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

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

SHIPPING TICKET

C. Issuer's Voc. No. _____
Issuer's Voc. No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT Voucher No. 120

Date Shipped or Delivered 15 Sept 44 to 3 Oct 44

Ship to:—

ITALIAN GOVERNMENT.

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	242,800		Macaroni	lbs		
	120,000		Spaghetti	"		
	169,740		Sugar	"		
	201,000		Rice	"		
	113,761		Sausage	"		
	40,770		Stew	"		
	101,470		Corn Cream	"		
	850		Pepper	"		
	30,000		Carrots	"		
	137,637		Potatoes	"		
	22,470		Tomato Paste	"		
	4,745,940		Flour	"		
	38,766		Tomato Catsup	"		
	165,969		Hash	"		
	530,100		Beans	"		
	131,100		Peas	"		
	127,584		Luncheon Meat	"		
	118,150		Salmon	"		
	143,701		Coffee	"		

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

SHIP	PORT OFF-LOADED	DATE COMPLETED
"HENRY BACON"	BARI	30 October 44.

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

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegra)

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

(Name) (Rank) ITALIAN GOVERNMENT.
(Organization)

Eq FBS 7-44 - 200,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
MACARONI MACCHERONI	boxes scatole	8.094	30	242.820
SPAGHETTI	boxes scatole	3.000	40	120.000
SUGAR ZUCCHERO	sacks sacchi	2.729	60	163.740
RICE RISO	sacks sacchi	1.875	100	187.500
RICE RISO	sacks sacchi	270	50	13.500
SAUSAGE SALSICCIA	cases casse	2.211	51	112.761

Declassified E.O. 12065 Section 3-402(b)(2) No. 78-220

Merci ricevute dalla Nave o Magazzino S/S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
MACARONI MACCHERONI	boxes scatole	8.094	30	242.820
SPAGHETTI	boxes scatole	3.000	40	120.000
SUGAR ZUCCHERO	sacks sacchi	2.729	60	163.740
RICE RISO	sacks sacchi	1.875	100	187.500
RICE RISO	sacks sacchi	270	50	13.500
SAUSAGE SALSICCIA	cases casse	2.211	51	112.761

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 10/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM / MERCE — NAME / NOME	UNIT / COLLI	No. OF UNITS on loaded / No. DEI COLLI caricati	NET WT in lbs per unit / PESO NETTO in libbre per collo	TOTAL NET lbs on loaded / TOTALE PESO in libbre caricato netto
STEW CARNE STUFATA	cases casse	906	45	40.770
CORN CREAM GRANO SCATOLATO	cases casse	3.049	30	151.470
PEPPER PEPE	cases casse	25	24	600
CARROTS CAROTE	cases casse	750	~~36~~ 40	~~27.000~~ ~~30.000~~ 30.000 U.K.
POTATOES PATATE	cases casse	3.589	32	114.848
POTATOES PATATE	cases casse	359	24	8.616

Requisitioned E.D. [illegible] Section 1-400/MMIA No. 285020

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
STEW CARNE STUFATA	cases casse	906	45	40.770
CORN CREAM GRANO SCATOLATO	cases casse	5.049	30	151.470
PEPPER PEPE	cases casse	25	24	600
CARROTS CAROTE	cases casse	750	~~36~~ 40	~~27.000~~ ~~30.000~~ 30.000
POTATOES PATATE	cases casse	3.589	32	114.848
POTATOES PATATE	cases casse	359	24	8.616
				4,113 137,637

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 10/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO PASTE CONSERVA DI POMODORO	cases casse	535	42 lb	22.470
FLOUR FARINA	bags sacchi	47.164	100	4.716.400
FLOUR FARINA	bags sacchi	211	140	29.540
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	1	35	35
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	831	42	34.902
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	92	41 5/8	3.829

4,774,540
38,766

Requisition No. 1951 Section 3-(B)/3826 dd. 28/8/44

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
TOMATO PASTE CONSERVA DI POMODORO	cases casse	535	42 lb	22.470
FLOUR FARINA	bags sacchi	47.164	100	4.716.400
FLOUR FARINA	bags sacchi	211	140	29.540
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	1	35	35
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	831	42	34.902
TOMATO CATSUP CONSERVA DI POMODORO	cases casse	92	41 5/8	3.829

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 10/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione **N° 10**
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino **S./S. "HENRY BACON"**

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/11/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
POTATOES PATATE	cases casse	342	30	10.260
POTATOES PATATE	cases casse	133	25	3.325
POTATOES PATATE	cases casse	14	42	588
HASH POLPETTE DI CARNE	cases casse	4.096	40 ½	165.969

14.173

28220

Merci ricevute dalla Nave o Magazzino S/S "HENRY GRADY"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/11/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
POTATOES PATATE	cases casse	342	30	10.260
POTATOES PATATE	cases casse	133	25	3.325
POTATOES PATATE	cases casse	14	42	588
HASH POLPETTE DI CARNE	cases casse	4.098	40 ½	165.969

14.173

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Ico E Gulbert Capt
M.M.D.S.

Date
Data BARI, 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt. Arigazzi

Date
Data BARI, 10/11/1944

Declassified E.O. 12958 Section 3-402/NND No. 785232

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.404	100	240.400
BEANS FAGIOLI	Sacks sacchi	6.994	50	349.700
PEAS PISELLI	cases casse	1.311	100	131.100

Declassified E.O. 12065 Section 3-402/5(D) or ____ 785220

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.404	100	240.400
BEANS FAGIOLI	Sacks sacchi	6.994	50	349.700
PEAS PISELLI	cases casse	1.311	100	131.100

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 10/11/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 10
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "HENRY BACON"

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
LUNCHEON MEAT CARNE MAIALE	cases casse	3.544	36	127.584
SALMON SALMONE	cases casse	2.461	48	118.128
SALMON SALMONE	cases casse	1	22	22 118.150
COFFEE CAFFE'	cases casse	3	166	498
COFFEE CAFFE'	cases casse	2.617	19	49.723
COFFEE CAFFE'	cases casse	2.337	40	93.480 143.701

Quartermaster G.O. 1945 Section 1-450/MMIA No. 285220

Merci ricevute dalla Nave o Magazzino

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

Date of first despatch
Data della prima spedizione 15/9/1944

Date of last despatch
Data dell'ultima spedizione 3/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
LUNCHEON MEAT CARNE MAIALE	cases casse	3.544	36	127.584
SALMON SALMONE	cases casse	2.461	48	118.128
SALMON SALMONE	cases casse	1	22	22
COFFEE CAFFE'	cases casse	3	166	498
COFFEE CAFFE'	cases casse	2.617	19	49.723
COFFEE CAFFE'	cases casse	2.337	40	93.480

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data BARI, 10/11/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, 10/11/1944

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

WAR DEPARTMENT
QMC Form No. 434
Revised Jan. 3, 1944

SHIPPING TICKET

Consignor's Req. No.
Consignee's Req. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT — Voucher No. 119

Date Shipped or Delivered 16 Nov 44 to 18 Nov 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	201,600		Flour	lbs		

Figure above compiled from acceptance note covering item received from QM 585 NAPPALONI and despatched to DEPOT 130 NAPLES.

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

6,161

Articles listed on this ticket have been received unless otherwise noted in column 4 shipped.

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

By PBS 7-44 - 300,000

ORIGINAL - MMIA. ACCEPTANCE NOTE) MMIA FORM SI/3
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/33
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT
MERCI RICEVUTE DALLA ~~XXXX~~ O MAGAZZINO QM 585 MADDALONI

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES.

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 16/11/44 DATE OF LAST DESPATCH 18/11/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR	Sack	2,016	100	201,600 ✓

28502?

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 16/11/44

DATE OF LAST DESPATCH 18/11/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR	Sack	2,016	100	201,600

SIGNATURE OF OFFICER COMMANDING
MILL. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MIL.

T. L. Taylor
T. L. TAYLOR CAPT. MSLA.

DATE
DATA 20 November 1944

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

DATE
DATA 20 November 1944

SALVATORE GIUGNI - LT. COL.
DEPOT 590, NAPLES.
Tenente Colonnello Giugni

Photostatic Copy 12555 Kodak Verichrome Pan

28520

Declassified E.O. 12065 Section 3-402/5D50 NO. 785020

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

SHIPPING TICKET

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

CONSIGNOR: QM Depot 585, Madaloni

Date Shipped or Delivered 18 November 1944

Ship to— Italian Government (AMMIA) Naples, Depot 590

Authority or Req. No. SD-FF1

Transportation cost of $ Chargeable to F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
201,600	201,600		Flour	lb		

6559

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

Salvatore Giugni — Lt. Col. (Rank) — I-Depot 590, Naples (Organization)

By PHS 7-31 - 200,000

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

WAR DEPARTMENT
SOS Form No. 401
(Revised February 5, 1918)

TALLY OUT

(Packing or Loading List)

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

Q5N16 (Symbols)

Warehouse Naval Subsist
Consignee FN M L A
Destination Naples
Routing

Date 18 Nov 1944
Carrier Truck
B/L No.
Car No., Initials
Seals No.

Date shipped 18 NOV 1944 Authority FF-1

U. S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBE MEASURE
FKNO 3195	112 bags	Flour @ 100 #		11,200	

Cpl Wilson (Packer)

(Packer)

6598

(Shipper)

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

Serg. Maggio Carbobbratore

Stq. WDS 10-44 - 500,000

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

WAR DEPARTMENT
(A.M.C. Form No. 69)
(Revised February 8, 1943)

TALLY OUT

(Packing or Loading List)

Serial No.
Reg. No.
No. of sheet
Sheet No.

Warehouse Depot Florence

Consignee M.T.O.U.S.A.

Destination Naples

Routing

Date shipped 16 Mar 1944 Authority FE-1

Date 18 March 1944

Carrier Lorry

B/L No.
Car No., Initials
Seals No.

U. S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	112 Bag	Flour @ 100 Per Bag		11,200	

PFC. Cole
Checker

6397
Packer

Shipper

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

Sup. Mtrs. Corps Storekeeper
(Signature) (Designation)

Eq FBS 10-44 200,000

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

WAR DEPARTMENT
O.M.C. Form No. 250
(Revised February 5, 1943)

TALLY OUT

(Packing or Loading List)

583

(Station)

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

Warehouse 1st Ed. Depot

Consignee C.C.P.O. D.E.

Destination

Routing

Date shipped 1st Nov 44

Date 1st Nov 44

Carrier Truck

B/L No.
Car No., Initials
Seals No.

Authority Lt. Hagle

U. S. OR AF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	112 Sacks Rice (Cal Blend)			11200 lbs.	

Clerk

6396

Packer

Shipper

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

(Signature)

(Designation)

By TIPS 10-44 - 80,000

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

WAR DEPARTMENT
(S.M.C. Form No. 441
Revised February 7, 1944)

TALLY OUT
(Packing or Loading List)

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

Warehouse Manchester
Consignee M.M.D.A.
Destination Naples
Routing
Date shipped 18 Nov 1944

Date 18 Nov 1944
Carrier Truck
B/L No.
Car No., Initials
Seals No.
Authority FE-1

U. S. Nos. of Packages	Number and Kind of Packages	Articles	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	112 Bags	Flour @ 100# per Bag		11,200	

PFC Clark
Checker

6375
Shipper

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

Sgt. Murphy
(Signature)

(Designation)

Ely 1109 [illegible]

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

WAR DEPARTMENT
AGMC Form No. 69
(Revised February 5, 1943)

TALLY OUT

(Packing or Loading List)

PENS

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

Warehouse Mandelbaum

Consignee 7th Port. O. A

Destination Naples

Routing

Date shipped 18 Jan 1944 Authority FF-1

Date 18 Jan 1944

Carrier Truck

B/L No.
Car No., Initials,
Seals No.

U. S. MEN OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	112 Bags	Flour @ 100 lbs per Bag		11,200	

PFC, Cole
Checker

Sgt Maggio
Packer

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

Sgt. Maggio
(Signature)
Sgt. Maggio, Carlo Salvatore
(Organization)

Hq PBS 10-44 - 100,000

Declassified E.O. 13065 Section 3-402/NSC 80. 785020

WAR DEPARTMENT
O.M.C. Form No. 496
(Revised February 8, 1944)

TALLY-OUT
(Packing or Loading List)

Quartz
(Station)

Serial No.
Req. No.
No. of sheets
Other No.

Warehouse Grand Rapids
Consignee Hq. 7th A. A
Destination Naples
Routing
Date shipped 17 March 44

Date 17 March 44
Carrier 1 Truck
B/L No.
Car No. Initials.
Seals No.
Authority FE-1

U. S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
thru 10					
0296	112 Cubic Feet @ 100#			11,200	

Cpl Pickard
Checker

Packer

Shipper

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

Lieut. Mary Lou Schnitzler
(Receiver)

By PHS Reg. Service
(Designation)

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

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 5, 1929)

TALLY-OUT
(Packing or Loading List)

Q 3155

Serial No.
Job No.
No. of sheets
Sheet No.

(Station)

Warehouse: Maddaloni
Consignee: M M & A
Destination: Naples
Routing:
Date shipped: 17 Nov 1944 Authority: FE-1

Date: 17 Nov 1944
Carrier: 1 Truck
B/L No.
Car No., Initials:
Seals No.

U. S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
TAK AIO 0806	112 Bags	Flour @ 100#	11,200		

Cpl Erickson
Checker

Packer

Shipper

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

Hdq. Mang. Co 6th Labrature
(Signature)

(Designation)

By QMC Form 490-a

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

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

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

OSNEO
(Station)

Warehouse Headquarters
Consignee 2d Trk. Co. D.
Destination Naples
Routing
Date shipped 17 Nov 1944
Date 17 Nov 1944
Carrier Truck
B/L No.
Car No., Initials
Seals No.
Authority EF-1

U. S. NOS. OF PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
KKMC 3967	1 Bx	Blower Oil 100#		110	
				110	

Capt. E. F. Hallstead
Checker

6392

Pa. No.

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

Sig: Rudy Costa Hostetter
(Signature)

(Designation)

By (Rk. & Org. Symbol)

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

WAR DEPARTMENT
O.M.C. Form No. [illegible]
(Revised February 8, 1918)

TALLY-OUT
(Packing or Loading List)

PSNAF

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

Warehouse Markham
Consignee MMOA
Destination Naples
Routing
Date shipped 17 Nov 1944 Authority FF-1

Date 17 Nov 1944
Carrier Truck
B/L No. _____
Car No., Initials
Seals No.

U. S. Mail or Express Packages	Number and Kind of Packages	Contents	Gross Weight (Pounds)	
			Unit	Total
FKND 7429	112 Bags	Flour @ 100#		11,200

Capt Markham

Checked

6391

Packer

Shipper

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

Lieut. Maj. Carter Inspector

(Signature)

Req. PBS 8-43 50-66

(Designation)

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

WAR DEPARTMENT
O.M.C. Form No. 420
(Revised February 5, 1948)

TALLY-OUT

(Packing or Loading List)

USNTS
(Station)

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

Warehouse Diabbukar
Consignee TMTS U.S.A.
Destination Naples
Routing
Date shipped 17 Nov 1945 Authority FF-1

Date 17 Nov 1945
Carrier Truck
B.L. No.
Car No., Initials
Seals No.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
4 K NO 487	112 Bags	Flour @ 100#		11,200	

2nd Lt Ordnance
Checker

6,99
Driver

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

Lt Col Ordnance
(Signature)

Stamp

Std. WD Form No. 500.40
(Designation)

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

WAR DEPARTMENT
Q.M.C. Form No. 496
(Revised February 6, 1930)

TALLY OUT

(Packing or Loading List)

Q5N85

Voucher No. ____
Invoice No. ____
No. of sheets ____
Sheet No. ____

Warehouse Maddaloni
Consignee M.M.C.A.
Destination Naples
Routing ____
Date shipped 17 Nov 1944 Authority FF-1

Date 17 Nov 1944
Carrier Trucks
B. L. No. ____
Car No., Initials ____
Seals No. ____

No. of Pkgs. or Containers	Kind and Size of Packages	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
T.K 110					
8957	192 Bags	flour @ 100 ##		11,200	

Capt Anderson
Checker

6009
Packer

Shipper

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

(Designation)

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

WAR DEPARTMENT
SMC Form No. 495
Revised February 1, 1943

TALLY OUT

(Packing or Loading List)

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

QSN85
(Station)

Warehouse Markham
Consignee 7MM OB
Destination Naples
Routing

Date 17 Nov 1944
Carrier 1 Truck
B/L No.
Car No., Initials
Seals No.

Date shipped 17 Nov 1944 Authority FF-1

U. S. Nos. of Packages	Marks and Kind of Packages	Contents	Gross Weight (Pounds) Tare	Gross Weight (Pounds) Total	Cubic Measure
TKNO 0806	112 Bags	Rice @ 100 ##		11,200	

Checker

6588

Packer

Shipper

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

Sgt Mess Center Detachment
(Signature)

(Destination)

DA FORM 1641 - 496,000

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

WAR DEPARTMENT
S.M.G. Form No. 383
(Revised February 5, 1940)

TALLY OUT

(Packing or Loading List)

Q 5N85
(Station)

Warehouse Naldalam
Consignee 7th QM
Destination Naples
Routing
Date shipped 17 Nov 44 Authority FF-1

Date 17 Nov 1944
Carrier 1 Truck
R.R. No.
Car No. Initials
Seals No.

S. & S. Nos. or Packages	Number and Kind of Packages	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
To E NC					
0396	112 Bags	Flour @ 100#		11,200	

Seals No.
Cap. No.
No. of sheets
Sheet No.

Capt Nelson
Checker

6387
Packer

Shipper

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

Maj. Mgt. Corps Shorire
(Signature)

(Designation)

AG 420.1 (1944) - 20,000

Declassified E.O. 12065 Section 3-403/5D2C No. 785020

WAR DEPARTMENT
Q.M.C. Form No. 486
(Revised February 5, 1943)

TALLY OUT

(Packing or Loading List)

Serial No. _____
Job No. _____
No. of sheets _____
Sheet No. _____

P5485
(Requisition)

Warehouse Maddoela...d
Consignee M.M.C.B
Destination Naples
Routing
Date shipped 17 Nov 44 Authority FF-1

Date 17 Nov 1944
Carrier / Truck
B/L No.
Car No. Initials.
Seals No.
Truck No. 1662

U. S. No. of Packages	Articles and Kind of Packing	Contents	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
TC110 9429	112 Bags	flour @ 100#		11,200	

Checker

6566

Packer

Shipper

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

Lt. Murphy Corps Liaison
(Signature)

(Designation)

16 PBM 1944 - 26,000

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

WAR DEPARTMENT
Q. M. C. Form No. 486
(Revised February 8, 1926)

TALLY-OUT
(Packing or Loading List)

Q5N85
(Station)

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

Warehouse Maddalani
Consignee MM & A
Destination Naples
Routing
Date shipped 16 Nov 1944 Authority FE-1

Date 16 Nov 1944
Carrier 1 Truck
B/L No.
Car No., Initials, Seals No.

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
THRU 9977	112 Bags	Flour @ 100#		11,200 lbs	

afl Olsen
Checker.

Packer

6565

Shipper

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

(Designation)

2—9434

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

WAR DEPARTMENT
Q. M. C. Form No. 498
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

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

P 5 N 65
(Station)

Warehouse Maddaloni
Consignee M M. D A
Destination Naples
Routing
Date shipped 16 Nov 1944

Date 16 Nov 1944
Carrier Truck
B/L No.
Car No., Initials, Seals No.
Authority

U. S. NOS. ON PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
TEND 2044	112 Bags	flour @ 100#		11,200 lbs	

Capt Hickox
Checker.

Packer.

6387
Shipper.

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

B. A. Digate
(Initials and title)

Declassified E.O. 12065 Section 3-402/3050 By 785020

WAR DEPARTMENT
S.O.S.C. Form No. 230
(Revised February 7, 1944)

TALLY OUT

(Packing or Loading List)

Serial No. _____
Req. No. _____
No. of sheets 1
Sheet No. _____

DSNFS
(Station)

Warehouse Warehouse 1 Date 16 Nov 1944
Consignee 3rd Ind. Sig. Co. A Carrier Truck
Destination Depot
B/L No.
Routing Car No., Initials
Seals No.
Date shipped 16 Nov Authority SO 1

U. S. MCS OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBIC MEASURE
	112 Bags	Flour @ 100#		11,200 Lbs	

Checker

Packer

Shipper

Received the above articles in apparent good order and condition (except as noted) this date 6 Dec 44

(Signature)

(Organization)

Reg PBR 15-44 - 300,000

Declassified E.O. 12065 Section 3-402/5D6G NO. 785020

WAR DEPARTMENT
(O.M.C. Form No. 400
(Revised February 5, 1937)

5

TALLY OUT

(Packing or Loading List)

Depot No 32665
(Station)

Initial No
Reg. No
No. of sheets
Sheet No

Warehouse Maddelena

Consignee M. M. & F.

Destination Naples

Routing

Date shipped 16 Nov 1944

Date 16 Nov 1944

Carrier

B/L No.
Car No., Initials

Seals No.

Authority 55-1

U. S. MEN OR PACKAGES	NUMBER AND KIND OF PACKAGES	CONTENTS	GROSS WEIGHT (Pounds) Unit	GROSS WEIGHT (Pounds) Total	CUBE MEASURE
Truck No 9999	112 Bags	Flour @ 100#		11,200	

Cpl Wilson
Checker

6082

Packer.

Shipper.

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

(Signature)

(Designation)

Mfg. WDS 10-42 - 200,000

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

WAR DEPARTMENT
Q.M.C. Form No. 434
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 118

Date Shipped or Delivered 4 Nov 44 to 7 Nov 44.

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	200,035		Flour	lbs		

Figure above compiled from acceptance note covering items received from QM 575 NAPOLITANISE and despatched to DEPOT 630 NAPLES.

CLAYTON E. KEKH.
CCL. INFANTRY.
ALLIED REPRESENTATIVE.

6581

IL DIRETTORE GENERALE

(Title)

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Organization)

Reg. WD 7-44 - 200,000

ORIGINAL - MMIA.

MMIA FORM SI/3

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/34
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM [redacted]/DEPOT
MERCI RICEVUTE DALLA [redacted] O MAGAZZINO QM 575 MARCIANISE

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH 4/11/44 DATE OF LAST DESPATCH 7/11/44
DATA DELLA PRIMA SPEDIZIONE DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No.OF UNITS ON LOADED No.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR	Sack	269	100	26,900 ✓
FLOUR	Sack	211	85	17,935 ✓
FLOUR	Sack	3,104	50	155,200 ✓
FLOUR	-	TOTAL	-	200,035 ✓

Requisition No. 785020

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4/11/44

DATE OF LAST DESPATCH 7/11/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS OR LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
FLOUR	Sack	269	100	26,900 ✓
FLOUR	Sack	211	85	17,935 ✓
FLOUR	Sack	3,104	50	155,200 ✓
FLOUR	-	TOTAL	-	200,035 ✓

SIGNATURE OF OFFICER COMMANDING
MAIL SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO M.A.L.

J.P. Zayas
J.P. ZAYAS - CAPT. M.A.L.

DATE
DATA 20 November 1944

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

SALVATORE GIUGNI - LT. COL.
DEPOT 590, NAPLES

DATE
DATA 20 NOVEMBER 1944

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

Declassified E.O. 12065 Section 3-402/5D5G No. 785020

WAR DEPARTMENT
OMG Form No. 434
Revised June 3, 1925

SHIPPING TICKET

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

CONSIGNOR: QM Depot 575 Marcianise

Date Shipped or Delivered 7 November 1944

Ship to — Italian Government
(MMIA) Depot 590, Naples

Authority or Req. No.
BD - RR - 5

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200,000	200,035		Flour	lb.		

6379

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

Salvatore Giu[illegible]
Lt. Col. Inf.

Lt.Col.
(Rank)

I-Depot 590, Naples
(Organization)

W4 PBS 3-44 200,000

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

WAR DEPARTMENT
O.M.C. Form No. 490
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List) No. 284

Serial No. 543
Req. No.
No. of Sheets
Sheet No.

Mediterranean
(Section)

Warehouse S-5275
Consignee M.M.I.S. (I.T.I.)
Destination Naples - Depot 590
Routing Truck #1631
Date shipped 4 November 1944 Authority S.O. - RR-5

Date 4 November 1944
Carrier
B/L No.
Car No. Initials.
Seals No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 bags	Flour, wheat	50#	Lb.	10000	

Checked 5 Cases
5 Cs

Checker 6378

Packer.

Shipper.

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

(Signature)

(Designation)

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

WAR DEPARTMENT
Q.M.C. Form No. 400
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List) No. 99

Serial No. 540
Req. No.
No. of Sheets
Sheet No.

Warehouse (Station) Marseilles

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

Destination Naples - Depot 590

Routing Truck #1421

Date 4 November 1944

Carrier

B/L No.
Car No., Initials,
Seal No.

Date Shipped 4 November 1944 Authority A.F.H. - RR-5

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

Lyle
111

Checker

6377

Packer

Shipper

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

(Signature)

(Designation)

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

WAR DEPARTMENT
O.M.C. Form No. 490
Revised February 8, 1938

TALLY-OUT

(Packing or Loading List) No. 97

Serial No. 546
Req. No.
No. of Sheets
Sheet No.

Barcelona
(Station)

Warehouse Q-3275
Consignee M.M.I.A. (I.T.I.)
Destination Naples - Depot 590
Routing Truck #1431
Date shipped 4 November 1944 Authority S.O. - 88-2

Date 4 November 1944
Carrier
B. L. No.
Car No., Initials.
Seals No.

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

Lykke
JFA

Checker.

Packer.

Shipper.

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

Joseph Frederick Gerstenzang
(Signature)

(Designation)

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

WAR DEPARTMENT
QMC Form No. 400
(Revised February 8, 1938)

TALLY-OUT No. 102

(Packing or Loading List)

Serial No. 591
Reg. No.
No. of Sheets
Sheet No.

Caserta
(Station)

Warehouse C-5675
Date 4 November 1944

Consignee M.W.I.A. (I.T.F.)
Carrier

Destination Naples
B/L No.

Routing Truck # 1411
Car No., Initials,
Seals No.

Date shipped 4 November 1944
Authority W.D. MR-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 bags	Flour wheat hard 50# bags	150	10,000	

Lots
(Skus)

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

Declassified E.O. 12065 Section 3-402/3rd0 NO. 785020

WAR DEPARTMENT
(T.M.C. Form No. 490
Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List) No. 96

Serial No. 594
Req. No.
No. of sheets
Sheet No.

Warehouse G-5275

Consignee U.K.-I.A. (I.T.I.)

Destination Naples - Depot 590

Routing Truck #1410

Date shipped 4 November 1944 Authority S.O. - RR-5

Date 4 November 1944

Carrier

B.L. No.
Car No., Initials.
Seal No.

U.S. Not on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 bags	Flour, wheat	50#	Lb.	10,000	

Lyke
44

Checker.

Packer.

Shipper.

6374

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

(Signature)

(Designation)

By PIC [illegible]

Declassified E.O. 12958 Section 3-402/NNSC No. 785020

WAR DEPARTMENT
A.M.C. Form No. 450
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List) SO-110

Serial No. 573
Reg. No.
No. of Sheets
Sheet No.

Virginia
(Station)

Warehouse Q-5075

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

Destination Naples - Depot 590

Routing Truck #1421

Date shipped 4 November 1944 Authority S.O. - 88-5

Date 4 November 1944

Carrier

B/L No.
Car No., Initials,
Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	280 Bags	Flour, Wheat	50#	Lb.	13,000	

Received
JJA

Checker

Packer

Shipper

6573

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

(Signature)

(Designation)

Reg. 1395, 8-43 500,000

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

WAR DEPARTMENT
(M.C. Form No. 490
Revised February 8, 1938)

TALLY-OUT - No. - 93

(Packing or Loading List)

Serial No. 528
Req. No.
No. of sheets
Sheet No.

Marcianise
(Station)

Warehouse Q-5075

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

Destination Naples - Depot 590

Routing Truck #1434

Date shipped 4 November 1944

Date 4 November 1944

Carrier

R.I. No.

Car No.; Initials

Seals No.

Authority A.G.O. - RR-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	225 Bags	Flour, Bent SQ/	Lb.	11,250	

Lyke
JFA

Checker

Packer

Shipper

Received the above articles in apparent good order and condition (except as noted) this date Dec 72

(Signature)

(Designation)

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

WAR DEPARTMENT
Q.M.C. Form No. 490
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List) 29. 96

Serial No. 595
Req. No.
No. of sheets
Sheet No.

(Station)

Warehouse Q-5175

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

Destination Naples - Depot 590

Routing Truck #1433

Date shipped 4 November 1944

Date 4 November 1944

Carrier

B/L No.

Car No., Initials,
Seal No.

Authority S.O. - 98-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	100 Sacks	Flour, wheat	100#	Lb.	10,000	

Lyke
321

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 6-7-45

(Receiver)

(Designation)

U.S. GPO 16-44 5M-1000

Declassified E.O. 12065 Section 3-402/3050 By 785020

WAR DEPARTMENT
A.G.O. Form No. 490
(Revised February 8, 1938)

TALLY-OUT

(Packing or Lading List) No. 230

Serial No. 636
Req. No.
No. of Sheets
Sheet No.

Marginise
(Station)

Warehouse Q-5475 Date 6 November 1944

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

Destination Naples - Depot 590 B/L No.

Routing 6 November 1944 Truck #1402 Car No., Initials,

Date shipped 6 November 1944 Authority S. B. - 43-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	100 bags	Flour	100#	Lb.	10000	

Light

Checker.

Packer.

6376

Shipper.

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

(Signature)

(Designation)

Fig. DD-8-41-500-39

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

WAR DEPARTMENT
T.I. Form No. 490
(Revised February 9, 1938)

TALLY-OUT

(Packing or Loading List)

No. 235

Serial No. 611
Req. No.
No. of Sheets
Sheet No.

Hercules
Station

Warehouse G-5275

Consignee U.S.I.S. (I.T.I.)

Destination Naples - Depot 590

Routing Truck #1410

Date shipped 6 November 1944 Authority A.D. - AR-5

Date 6 November 1944

Carrier

B/L No.
Car No., Initials
Seals No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	69 Bags	Flour	100#	Lb.	6900	
	41 Bags	Flour, Italian	85#	Lb.	3485	

Lyke
165

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

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

WAR DEPARTMENT
A.G.C. Form No. 480
(Revised February 8, 1932)

TALLY-OUT

(Packing or Loading List)

No. 241

Serial No. 615
Req. No.
No. of Sheets
Sheet No.

Quartermaster
(Station)

Warehouse Q-5STB

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

Destination Naples - Depot 590

Routing Truck #1617

Date 5 November 1944

Carrier

B. L. No.
Car No., Initials,
Seals No.

Date shipped 6 November 1944 Authority S.O. - 22-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	115 Bags	Flour, Italian	95	Lb.	9775	

Light
3H

Checker.

Packer.

Stepper.

Received the above articles in apparent good order and condition except as noted this date 5 Dec 53

(Signature)

(Designation)

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

WAR DEPARTMENT
A.G.O. Form No. 490
(Revised February 8, 1933)

TALLY-OUT

(Packing or Loading List) No. 243

Serial No. 611
Req. No.
No. of Sheets
Sheet No.

Marpiante
(Station)

Warehouse C-5275
Consignee U.S.T.A. (F.T.I.)
Destination Naples - Depot 590
Routing Truck #1433
Date Shipped 6 November 1944 Authority S.O. - 22-5

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

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	35 Bags	Flour, Italian	85#	Lb.	4575	
	120 Bags	Flour (American)	90#	Lb.	6000	

Lyke
jf4

Checker

Packer

6367

Shipper

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

(Signature)

(Designation)

declassified E.O. 13526 Section 3.402/NND No. 785020

WAR DEPARTMENT
A.G.O. Form No. 490
(Revised February 2, 1942)

TALLY-OUT

(Packing or Loading List)

No. 367

Serial No. 607
Req. No.
No. of Sheets
Sheet No.

Mediterranean
(Station)

Warehouse C-5175

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

Destination Naples - Depot 590

Routing Truck #1413

Date shipped 6 November 1944 Authority P.O. - RR-5

Date 6 November 1944

Carrier

B/L No.
Car No., Initials,
Seals No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	220 Bags	Flour	50#	Lb.	11250	

Lykes
jfl

Checker.

Packer.

Shipper.

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

5568

(Signature)

(Designation)

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

WAR DEPARTMENT
A.C. Form No. 490
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List) No. 251

Serial No. 508
Req. No.
No. of Sheets
Sheet No.

Marcianise
(Station)

Warehouse G-5177
Date 6 November 1944
Consignee W.T.I.S. (I.T.I.)
Carrier
Destination Naples - Depot 590
B/L No.
Car No., Initials,
Routing Truck #1417
Seals No.
Date shipped 6 November 1944 Authority A.G. - AR-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	235 Bags	Flour	50#	Lb.	11750	

Lake
JH

Checker.

Packer.

Shipper.

6565

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

(Signature)

(Designation)

By THE WAY Service

Declassified E.O. 12065 Section 3-403/NNDC No. 785020

WAR DEPARTMENT
AC Form No. 468
(Revised February 8, 1938)

TALLY-OUT

(Packing or Loading List) No. 353

Serial No. 615
Req. No.
No. of sheets
Sheet No.

Warehouse G-5975

Consignee A.F.H.Q. (A. T.A.)

Destination Naples - Depot 590

Routing ~~xxxxxxxxxxxxxx~~ Truck #1402

Date shipped 6 November 1944 Authority P.E. - FA-5

Date 6 November 1944

Carrier

R/L No.
Car No., Initials,
Seals No.

U. S. Net. or Packages	Number and Kind of Packages	CONTENTS		Gross Weight Pounds: Unit	Gross Weight Pounds: Total	Cubic Measure
	225 bags	flour	50#	lb.	11250	

Lykes
jfl

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

Reg. WDC 3544 Series

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

WAR DEPARTMENT
A.G.O. Form No. 400
Revised February 2, 1942

TALLY-OUT

(Packing or Loading List)

No. 254

Serial No. 939
Req. No.
No. of sheets
Sheet No.

Marseilles
(Station)

Warehouse Q-8575 Date 6 November 1944

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

Destination Naples - Depot 590

Routing Truck #1410

Carrier

B/L No.
Car No., Initials
Seal No.

Date shipped 6 November 1944 Authority A.D. - AR-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	225 Bags	Flour	50#	Lb.	11250	

Lyke
JH

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 6563

(Signature)

(Designation)

Declassified E.O. 12958 Section 3-402/NSC No. 785020

WAR DEPARTMENT
A.C. Form No. 490
Revised February 8, 1938

TALLY-OUT

(Packing or Loading List)

No. 297

Serial No. 615
Req. No.
No. of sheets
Sheet No.

Marcianise
(Station)

Warehouse Q-8175

Consignee S.H.I.A.E.

Destination Naples

Routing Truck # 1617

Date shipped 7 Nov.1944 Authority ER-5

Date 7 Nov. 1944

Carrier

B/L No.

Car No. Initials

Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	225	Flour	50 #	1b	11250	

SET
Z

Checker.

Packer.

6562

Shipper.

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

(Signature)

(Designation)

Dig. PBS Sig. Secy.

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

WAR DEPARTMENT
A.G. Form No. 490
Revised February 8, 1930

TALLY-OUT

(Packing or Loading List)

no. 293

Serial No. 810
Req. No.
No. of Sheets
Sheet No.

Marcianise
(Station)

Warehouse Q-85275

Consignee 5.47.I.A.

Destination Naples

Routing Truck # 1413

Date Shipped 7 Nov. 1944

Authority AR-5

Date 7 Nov. 1944

Carrier

R. R. No.
Car No., Initials.
Seal No.

U. S. Not. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	225	Flour	50 #	lb	11250	

Sheet No. 2

Checker.

6561

Packer.

Shipper.

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

Sergt [illegible]

(Signature)

(Designation)

Declassified E.O. 12065 Sec 3.4(b)(3)/NNDC No. 785020

WAR DEPARTMENT
A.G.O. Form No. 490
(Rev.) February 8, 1938)

TALLY-OUT

(Packing or Loading List)

No. 223

Serial No. 612
Req. No.
No. of sheets
Sheet No.

Naples
(Station)

Warehouse G-5175
Consignee M.M.I.A. (I.T.I.)
Destination Naples - Depot 590
Routing Truck # [illegible] 1413
Date shipped 7 November 1946 Authority S.O. - RR-8

Date 7 November 1946
Carrier
B/L No.
Car No., Initials,
Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	209 Bags	Flour	50#	Lb.	10450	

Depot
311

Checker.

6565

Packer.

Shipper.

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

(Signature)

(Designation)

Hq. QMC 5-44 (50 cc)

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

WAR DEPARTMENT
Q.M.C. Form No. 424
Revised Jan. 1, 1937

SHIPPING TICKET

Shipper's Voc. No.
Shipper's Voc. No. 1
Number of Sheets

Voucher No. 117

CONSIGNOR: U. S. GOVERNMENT

Date Shipped or Delivered 23 Oct 44 to 31 Oct 44.

Ship to— ITALIAN GOVERNMENT

Authority or Req. No. 7 2 4

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	10,000		Beans	lbs		
	333,550		Flour	"		
	37,400		Boards, CHEESEBOARD, CRATED	"		

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

SHIP	PORT-OFF-LOADED	DATE COMPLETED
"CALEB STRONG"	BARI	31 Oct 44

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

6359

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Pellegrini)

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

(Name) (Bank) ITALIAN GOVERNMENT (Organization)

By PFC 2-44 - 200,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N° 9
(Constitutes Acceptance No. Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship ~~Depot~~
Merci ricevute dalla Nave o ***Magazzino*** S./S. "CALEB STRONG"

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

Date of first despatch
Data della prima spedizione 23/10/44

Date of last despatch
Data dell'ultima spedizione 31/10/1944

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	190	100	19.000
BOARDS CARTONI		1.405		37400
FLOUR FARINA	bags sacchi	8.295	100	829.500
FLOUR FARINA	bags sacchi	1	50	50
				829.550

Merci ricevute dalla Nave o Magazzino S./S. "CALEB STRONG"

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

Date of first despatch
Data della prima spedizione 23/10/44

Date of last despatch
Data dell'ultima spedizione 31/10/1944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	190	100	19.000
BOARDS CARTONI		1.405		37400
FLOUR FARINA	bags sacchi	8.295	100	829.500
FLOUR FARINA	bags sacchi	1	50	50
				829,550

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Ten. C. Fattorini
Capt. A.U.S.

Date
Data BARI, 8/11/44

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

6558

Date
Data BARI, 8/11/44

Declassified E.O. 12065 Section 3-402(b)(2) By 285220

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

War Department
O.M.C. Form No. 434
Revised Jan 3, 1935

SHIPPING TICKET

ORIGINOR'S VOU. NO.
ORIGINE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 116

DATE of Shipping Ticket 22 November 44

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			RATIONS			
Date Delivered From 19 Oct 44 to 25 Oct 44	7	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	$ 5.25
From 19 Oct 44 to 25 Oct 44	7	"B"	Italian Military by 246 QM Depot Co. APO 388	Ea.	.75	5.25
From 1 Oct 44 to 21 Oct 44	21	"B"	Italian Military by QM Adriatic Depot.	Ea.	.75	15.75
				TOTAL		$25.25

Rations furnished to the Italian Military by the U S Government. Authority MATOUSA Circular No. 116 section IV par 4 dated 18 Sept. 44.

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

A DIRETTORE GENERALE

Nov 7

Pellizza

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

(RANK) (ORGANIZATION)

11-3 PEN 6-44 100,000

Declassified E.O. 12065 Section 3-402/NNDK No. 285020

SECRET

3012

Sandro Giovanelli
Cr Asst

HEADQUARTERS
ADVANCED DEPOT
UNITED STATES ARMY
APO 368

9 November 1944

400.33 (3940)

SUBJECT: Issues from U.S. Army Stocks to Italian Military.

TO : Chief Accountant, Allied Control Commission, APO 394, U.S. Army.

Enclosed herewith are shipping tickets covering issues from U.S. Army Stocks to Italian Military for the period ending 5 November 1944, submitted in accordance with instructions contained in 3rd Ind thereto, 31 March 1944, to letter this headquarters, file 400.33 (MAC), 18 March 1944, subject: "Issues from U.S. Army Stocks to U.S. Navy, Co-belligerents and War Shipping Administration".

For the Commanding Officer:

[signature]
1st Lt., A.G.D.
Adjutant

1 Incl:
Rpt of Issues
to Ital Mil.

DATE RECEIVED 13/11/44
PASSED TO Cpl Daniels
FILE N. 6
DEALT WITH BY

Refd back by Maj Chi

SECRET

Declassified E.O. 12065 Section 3-402/5D60 No. 785020

SECRET

HEADQUARTERS
ADRIATIC DEPOT
Office of the Quartermaster
APO 386

8 November 1944.

COVER SHEET

SHIPPING TICKETS

COVERING ALL

ISSUES FROM U.S. ARMY STOCKS TO

CO-BELLIGERENTS

SUBMITTED IN ACCORDANCE WITH LETTER, HEADQUARTERS SOS

KATOUSA 1st IND., 31 MARCH 1944

FOR PERIOD 21 OCTOBER TO 5 NOVEMBER 1944 INCLUSIVE

JOHN P. KOEHLER,
Major, Q.M.C.
Quartermaster.

5 Incls:
1-S/T's Capt. F. LoJacono, dtd 19 Oct. 44.
1-S/T's 1st Lt., M. Datta, dtd 19 Oct. 44.
1-S/T's 1st Lt., E.A. Taranca, dtd 1,21 Oct. 44.

6335

SECRET

Incl #1

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

SECRET

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

SHIPPING TICKET

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

CONSIGNOR 246th Q.M. Depot Company, APO 388, U.S. Army.

DATE SHIPPED OR DELIVERED 19 October to 25 October 1944, Inclusive.

TO: Captain Francis Lo Jacono,
Ministry of Air Force, Bari.

Authority or Req. No. Par 2d, Cir 14, NATOUSA, 1944.

Trans. cost of $ ____
Chargeable to
W/A No.

QUANTITY Ordered	QUANTITY Shipped				UNIT COST	TOTAL COST
			7- B Rations	ea.	0.75	5.25

Jun 6 E

SECRET

6154

Articles listed in Colum "Quantity Shipped" have been received unless otherwise noted in Column "Remarks"

Name [illegible] Rank [illegible] Organization [illegible]

67

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

SECRET

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

SHIPPING TICKET

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

CONSIGNOR 246th Q.M. Depot Company, APO 388, U.S. Army.

DATE SHIPPED OR DELIVERED 19 October to 25 October 1944, inclusive.

Authority or Req. No.

TO: 1st Lt William Catta,
Direzione Commissariato, Bari Par 2d, Cir 14, NATOUSA, 1944

Trans. cost of $
Chargeable to

P/A No.

QUANTITY ordered	QUANTITY shipped	STOCK NO.	ARTICLE	UNIT WEIT	UNIT COST	TOTAL COST
			7-B Rations.	ea.	0.75	5.25

Incl. 2

6553

SECRET

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

Name _____ Rank _____ Organization 668

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

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

SECRET
SHIPPING TICKET

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

CONSIGNOR : Q.M. ADRIATIC DEPOT

Date Shipped or Delivered : 1 October 1944 -- 21 October 1944.

Ship to : -

E.A. Tarasca
1st Lt. L.O.

Authority or Req. No.

Transportation Cost of $
Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	21	B	Ration	rat.	.75	15.75

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

E A Tarasca — (Name)

(Rank)

(Organization)

SECRET

6352

3rd B

AG.433. 4-44

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

War Department
Q.M.C. Form No. 434
Revised Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
CONSIGNEE'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 115

DATE SHIPPED OR DELIVERED 27 July 44

AUTHORITY OR REQ. NO.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100,008		Corned Beef	lbs		
	49,998		Chile con Carne	lbs		
	99,992		Salmon	lbs		
	99,999		Corned Beef Hash	lbs		
	209,965		M. & V. Stew	lbs		
	299,440		Sausage, vienna	lbs		

(The above compiled from Ministry of War letter dated 27 July 44 Reference 7496. See file ST/65 Folio #71. Signed by Gen. Pelligra.) (Received by Italian Armed Forces of Sardinia from the 310 Service Group)

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

6351

IL DIRETTORE GENERALE

(RANK)

By FIDS 6-44 100,000

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

War Department
C.M.C. Form No. 434
Revised Jan. 1, 1935

SHIPPING TICKET

Shipper's Voc. No.
Consignee's Voc. No.
Number of Sheets 1

CONSIGNOR: U S GOVERNMENT

Voucher No. 114

DATE SHIPPED OR DELIVERED 4 November 44

SHIP TO:—

ITALIAN GOVERNMENT

AUTHORITY OF REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			MEALS			
	40		Meals	Ration	$1.10	$44.00
				TOTAL		$44.00

20 14

Meals served to Italian Military by the 37th General Hospital APO 425 U S Army. Authorized by MATOUSA Circular 116 Section III par 5 dated 18 September 44.

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

6559

IL DIRETTORE GENERALE
(Gen. Dig. Raffaele Pallotta)

RECEIVED THE ABOVE QUANTITIES IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

(RANK) (DELEGATION)

Hq PIS 6-43 (100,000)

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. _____
NUMBER OF SHEETS 1

CONSIGNOR: 37th General Hospital, APO 425, U.S. Army
DATE SHIPPED OR DELIVERED Nov 4
SHIP TO:

Class 1 Officer
Quartermaster, PBS

AUTHORITY OR REQ. NO.
NATOUSA Cir 14-1944
REQUISITION OR MO. NO.
F/A No. _____ CHARGEABLE TO.

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

In compliance with NATOUSA Cir 14, Sec 1 Par 7, dated 4 February 1944, the following names of Italian patients in this hospital, and the number of rations consumed during the month of October is submitted:

NAME	RANK	ORGAN	# of rations	Total
Bizello, Guerino	Cpl	9th Mule Pack	5	$ 5.50
Braschi, Amerigo	Pvt	*6th Const. Bn	5	5.50
Castiglioni, Pietro	None	*85 Co	11	12.10
Deneo, Antonio	Pvt	9 Engrs.	5	5.50
Frattolio, Cosino	Cpl	23 Co Ferrevier	5	5.50
Panizza, Giorgio	Pvt	809 Serv. Bn.	4	4.40
Raysuano, Joseph	Pvt	#1022 Trucking Co	5	5.50

Total number of rations consumed 40
40 rations @$1.10 ..... $44.00

* Accpt t PBS
# Ski-Ski
Others evacuation, probably Sicily, hence US IT1.
L.

I hereby certify that the above rations were furnished these Italian patients during the month of October 1944.

M. A. Birch
MERRITT A. BIRCH
Capt.

Substituted for G.O. 13561 Section I-(6)/MMRC No. 285220

In compliance with MATOUSA Cir 14, Sec 1 Par 7, dated 4 February 1944, the following names of Italian patients in this hospital, and the number of rations consumed during the month of October is submitted:

NAME	RANK	ORGAN	# of rations	Total
Bizello, Guerino	Cpl	9th Mule Pack	5	$ 5.50
Braschi, Amerigo	Pvt	*6th Const. Bn	5	5.50
Castiglioni, Pietro	None	*85 Co	11	12.10
Demeo, Antonio	Pvt	9 Engrs.	5	5.50
Frattolio, Cosino	Cpl	23 Co Ferrevier	5	5.50
Panizza, Giorgio	Pvt	509 Serv. Bn.	4	4.40
Rayguano, Joseph	Pvt	#1022 Trucking Co	5	5.50

Total number of rations consumed 40
40 rations @$1.10 ..... $44.00

* Assgt to PBS
# Ki-Ki

Others unknown, probably 5 Army Units US IT1.

I hereby certify that the above rations were furnished these Italian patients during the month of October 1944.

M. A. Birch
MERRITT A. BIRCH
Capt., Med Adm Corps
Mess Officer

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

(NAME) (RANK) (ORGANIZATION)

6549

DECLASSIFIED E.O. 12065 Section 3-402(2)NND No. 785020

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

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

Consignor's Voc. No.
Owner's Voc. No.
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 113

DATE SHIPPED OR DELIVERED 7 & 8 November 44

SHIP TO

U S GOVERNMENT

AUTHORITY OR E.O. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100,020		Sugar	lbs		

(Stocks transferred from Italian Army depots to the Adriatic Base depot. Authorized by our signal 8356 8 November 44. Folio 84 AG 2/25.)

IL DIRETTORE GENERALE
Gen.Div Raffaele Palligra

6348

ARTICLES LISTED IN COLUMN 4 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 4 SHIPPED 4.

[NAME] COL. INFANTRY [RANK] MILITARY MISSION ITALIAN ARMY [ORGANIZATION]

Hq PTO 6-44 100,000

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jan. 3, 1937

ORIGINAL

SHIPPING TICKET

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

CONSIGNOR: DEPOSITO STRADALE VIALE - Bari

DATE SHIPPED OR DELIVERED: 7-8th November 1944.-

SHIP TO—

ADRIATIC DEPOT U.S. ARMY BARI

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100.020	Lbs.		S U G A R			
			Per authority of M.M.I.A. (ROMA)			

DEPOSITO STRADALE COLONNELLO
BARI

No 113

6347

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

Laurence E. Murphy
(SIGNATURE)

Capt Gnec
(RANK)

Bl E A.D.
(ORGANIZATION)

AG. MDS., 6-44 1M-300

Declassified E.O. 12065 Section 3-402/5D5C No. 785020

WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 30 1942
Reproduced by Hdqrs A.C.C. Feb 1944

SHIPPING TICKET

CONSIGNOR ITALIAN GOVERNMENT

Voucher No. 112
Sheet No. 1

DATE SHIPPED OR DELIVERED 7 Nov. 44.

SHIP TO—

U. S. GOVERNMENT

Authority or Req No

Transportation cost of $ to P/A No

Chargeable

QUANTITY Ordered	QUANTITY Shipped	STOCK No	ARTICLE	UNIT	UNIT COST	TOTAL COST
	821,450		Flour	lbs		

Shipped to QUARTERMASTER ADRIATIC DEPOT per AQ 2079 dated 25 Oct 44. Stocks transferred from Italian Army depots to Adriatic Base depot. Folio #75 - AQ 2/25. Per authority by COMZONE MTOUSA LX49368 26 October 44 file 78, AQ 2/25.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

6346

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

(NAME) COL. INFANTRY (RANK) MILITARY MISSION ITALIAN ARMY.

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

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

WAR DEPARTMENT
A.G.F. Form No. 424
Revised Jan. 1, 1943

SHIPPING TICKET

CONSIGNOR'S VOU. NO. 89
CONSIGNEE'S VOU. NO. 810
NUMBER OF SHEETS 1

CONSIGNOR: Italian Military

DATE SHIPPED OR DELIVERED 7 Nov 44.

SHIP TO—
Quartermaster Adriatic Depot

AUTHORITY OR REQ. NO.

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

QUANTITY RECEIVED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
821450 lbs.			FLOUR			

Part of

Ex: SS "CALEB STRONG" authority for shipping per AQ 2079
H.Q. LAND FORCES SUB COMM. A.C. (M.M.I.A.)
DATED 25 Oct 44

6345

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

James S. Murphy
(NAME)
AT MAJ. 0-14 399,820

Capt Fmc
(RANK)

6 Lt A.D.
(ORGANIZATION)

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

WAR DEPARTMENT
A.M.C. Form No. 424
Revised Jan. 2, 1935

SHIPPING TICKET

CONSIGNOR'S VOU. NO. _____
CONSIGNEE'S VOU. NO. 450
NUMBER OF SHEETS 1 of 1

CONSIGNOR: Italian Military

DATE SHIPPED OR DELIVERED 7 Nov 44.

SHIP TO—
Quartermaster Adriatic Depot

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
821450 lbs.			FLOUR			

Ex: SS "CALEB STRONG" authority for shipping per AQ 2073
H.Q. LAND FORCES SUB COMM. A.C. (N.A.T.O.).
DATED 25 Oct 44

Duplicate

6354

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

James S. Murphy — Capt Gmc — Ld E A.O.
(NAME) (RANK) (ORGANIZATION)

AG. MMS. 4-34 105-040

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

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

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 111

Date Shipped or Delivered 31 Oct to 1 Nov 44.

Ship to—
U. S. GOVERNMENT

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	200.040		Sugar	lbs		

Shipped to ADRIATIC DEPOT - BARI per AQ 2114 signal Dated 1 Nov. 44. Stocks transferred from Italian Army depots to Adriatic Base depot. Folio #80 - AQ 2/25. per authority by CG COMZONE MTOUSA LX 31134 5 Nov 44.

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

6543

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

(Name) COLONEL, INFANTRY (Rank)

MILITARY MISSION
ITALIAN ARMY.

Fig FDS 7-44 250,000

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

FILED WITH WAR DEPT. BAIL COPY

MMIA FORM #1/3

DESPATCH NOTE
BOLLETTA DI SPEDIZIONE

Consignor's Voucher No.
N.° di Serie del Consegnante

Consignee's Voucher No.
N.° di Serie del Consegnatario

FOR DESPATCHES TO ANOTHER DEPOT
PER SPEDIZIONI AD UN ALTRO MAGAZZINO

TO BE ENTERED BY CONSIGNOR DA RIEMPIRSI DAL MAGAZZINO CEDENTE	TO BE ENTERED BY CONSIGNEE RIEMPITO DAL RICEVENTE
Supplies Despatched To Merci inviate a ADRIATIC DEPOT = BARI	Supplies Received From Viveri ricevuti da ITALIAN RATION DUMP BARI
Road Vehicle No. Targa del veicolo 4220040/4123999/24150/4212091/4122017/ [illegible] 4537129/	Vehicle No. & Name of Driver/Escort N° del Veicolo e Nome della Scorta
Name of Attnd Nome dell'Addetto Rail Vehicle No. ISSUED FOR ORDER MMIA 10 N° Carro ferroviario	
Escort's Name Nome della Scorta Incar.ritiro serg.t.J.Radi	

ITEM MERCE	Unit Collo	No. of Units on Loaded N° dei Colli caricati	Nett Wt in Kgs per Unit Peso netto in Kgs per Collo	Total nett Kgs on Loaded Totale Peso netto in Kgr. caricato	No. of Units off Loaded N° dei Colli Scaricati	Total Nett Kgs off Loaded Totale Peso netto in Kgr scaricato	199
ZUCCHERO (Sugar) 60 lbs each	sacks	3334	27,180 lbs 60 = lbs 200040.-	90618,120	BROKE 3334		200040

On Loading Completed a) Time
Carico completato a) Ora
b) Date 31st/10/944
b) Data 1st/11/944

Off Loading Completed
Scarico completato
a) Time
a) Ora
b) Date
b) Data

Signature of On Loader

Signature of Load Carrier

Firma di chi responsabile durante il caricamento

Signature of Off Loader

Firma di chi scarica

Capt Inf

This copy to be sent to consignee by courier
Questa copia sarà mandata al consegnatario per il corriere

Declassified E.O. 12065 Section 3-402/3(B)(3) NO. 785020

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

SHIPPING TICKE.

CONSIGNOR: U. S. GOVERNMENT

Voucher No: 110
Sheet No. 1

DATE SHIPPED OR DELIVERED 1 Oct to 13 Oct 1944.

SHIP TO—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ ..... Chargeable to

P/A No. .....

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	100,008		Corned Beef	lbs		
	78,011		Chili Con Carne	"		
	20,002		Beets	"		
	24,000		Salmon	"		
	181,063		Hash	"		
	45,990		Catsup	"		
	152,010		Stew	"		
	24,027		Sausage	"		

Figures above compiled from acceptance note covering items received from QUARTERMASTER ADRIATIC DEPOT.

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

I, DIRECTOR GENERALE (Name) (Rank) of the ITALIAN GOVERNMENT (Organization) hereby certify that the articles ordered shipped as listed above have been received unless otherwise noted in writing.

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

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

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

SHIPPING TICKET

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

CONSIGNOR : QUARTERMASTER ADRIATIC DEPOT

Date Shipped or Delivered :

Ship to : -

ITALIAN MILITARY
MMIA

Authority or Req. No.

Transportation Cost of $
Chargeable to F/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
100,008#	1389	12-6#	Beef Corned	case	12.60	17,501.40
70,011#	316	6-6½#	Chili Con Carne	case	6.78	2,142.48
	43	12-6½#	Chili Con Carne	case	13.56	583.08
	183	6-6½#	Chili Con Carne	case	6.78	1,240.74
	358	6-6½#	Chili Con Carne	case	6.78	2,427.24
	470	6-6½#	Chili Con Carne	case	6.78	3,186.60
	12	12-6#	Chili Con Carne	case	13.56	162.72
	360	6-6½#	Chili Con Carne	case	6.78	2,440.80
24,000#	500	48-1#	Salmon	case	8.64	4,230.00
20,002#	20,002	lbs.	Beets, Dehy.	lb.	.46	9,200.92
45,990#	1022	6-#10	Tomato Catsup	case	5.22	5,334.84
181,063#	4348	6-5½#	Hash, Corned Beef	case	7.62	33,131.76
	4080	lbs.	Hash, Corned Beef	lb.	.2309	942.07
	927	6-5 3/4#	Hash, Corned Beef	case	7.56	7,008.12
	23	12-5½#	Hash, Corned Beef	case	15.24	350.52
152,010#	3378	24-30oz	Stew, Meat & Vegetable	case	7.92	26,753.76
24,027#	421	24-36oz	Sausage, Pork	case	18.48	7,780.08
	15	24-34oz	Sausage, Pork	case	17.28	259.20
	11	24-32oz	Sausage, Pork	case	17.52	192.72
						124,869.05

Articles Listed in column "ORDERED" have been received unless otherwise noted in column "SHIPPED".

Frank V. Sulkis (Name) Capt. Inf. (Rank) AMMA (Organization)

AG.MBS. 6-14

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione Nr.7
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino Q.M. 2° Depot - F O G G I A

Supplies despatched to
Merci inviate a ± 19 vagoni da Foggia alla "MMIA" di Napoli per inoltro a quel Deposito Speciale Viveri.=

Date of first despatch
Data della prima spedizione 1°/10/944

Date of last despatch
Data dell'ultima spedizione 13/10/944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CORNED BEEF CARNE DI MANZO	cases casse	1.389	72	100.008
CHILI CON CARNE CHILI CON CARNE	cases	1.742		70.011
BEET BIETOLE	cases casse	525		20.002
SALMON SALMONE	cases casse	500	48	24.000
HASH POLPETTE DI CARNE	cases casse	5.385		181.063
CATSUP CONSERVA DI POMODORO	cases casse	1.022	45	45.990

Declassified E.O. 12065 Section 3-402/NND No. 285220

Merci ricevute dalla Nave o Magazzino Q.M. 2° Depot - F O G G I A

Supplies despatched to
Merci inviate a n. 19 vagoni da Foggia alla "MMIA" di Napoli per inoltro a quel Deposito Speciale Viveri.=

Date of first despatch
Data della prima spedizione 1°/10/944

Date of last despatch
Data dell'ultima spedizione 13/10/944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CORNED BEEF CARNE DI MANZO	cases casse	1.389	72	100.008
CHILI CON CARNE CHILI CON CARNE	cases	1.742		70.011
BEET BIETOLE	cases casse	525		20.002
SALMON SALMONE	cases casse	500	48	24.000
HASH POLPETTE DI CARNE	cases casse	5.385		181.063
CATSUP CONSERVA DI POMODORO	cases casse	1.022	45	45.990

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Capt Inf MMIA Co

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data BARI, li 2/11/944

Date
Data BARI, li 2/11/944

Declassified E.O. 12958 Section 3.4(b)/NNDC No. 780220

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione NR.7
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino Q.M. 2° Depot - F O G G I A

Supplies despatched to
Merci inviate a 19 vagoni da Foggia alla "MMTA" di Napoli per inoltro a quel Deposito speciale viveri.=

Date of first despatch
Data della prima spedizione 1°/10/944

Date of last despatch
Data dell'ultima spedizione 13/10/944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
STEW CARNE STUFATA	cases casse	3.378	45	152.010
SAUSAGE SALCICCIA	cases casse	447		24.027

Requisition T.O. 1765 Section 1-100/MMIA No. 285020

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino Q.M. 2° Depot - F O G G I A

Supplies despatched to
Merci inviate a # 19 vagoni da Foggia alla "MMIA" di Napoli per inoltre a quel Deposito speciale viveri.=

Date of first despatch
Data della prima spedizione 1°/10/944

Date of last despatch
Data dell'ultima spedizione 13/10/944

ITEM MERCE NAME : NOME :	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
STEW CARNE STUFATA	cases casse	3.378	45	152.010
SAUSAGE SALCICCIA	cases casse	447		24.027

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Joseph E. Guthrie
Capt. AC, MMIA 10

Date
Data BARI, li 2/11/944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt Robertson

Date
Data BARI, li 2/11/944

Declassified E.O. 12065 Section 3-402/NWC By ____ 28220

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

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30 1943

SHIPPING TICKET

Von 109

CONSIGNOR: U. S. GOVERNMENT.

Voucher No. 1
Sheet No: 1

DATE SHIPPED OR DELIVERED 15 Oct to 22 Oct 44.

SHIP TO—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $ ..... Chargeable to

P/A No. .....

QUANTITY Ordered	QUANTITY Shipped	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
	295,848		Cheese	lbs		
	69,012		Carrots	"		
	176,400		Peas	"		
	92,000		Beans	"		
	159,100		Flour	"		
	1,401,800		Semolina	"		
	108,660		Potatoes	"		
	60,000		Macaroni	"		
	4,050		Paper Wax	"		

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

SHIP	PORT OFF-LOADED	DATE COMPLETED
"CHARLES C. JONES"	NAPLES	22 Oct. 1944.

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

6337

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

IL DIRETTORE GENERALE

(Name) (Rank) ITALIAN GOVERNMENT (Organization)

Consignor's Vou No. .....

Consignee's Vou No. .....

Number of Sheets .....

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N. 4
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "CHARLES C. JONES"

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

Date of first despatch
Data della prima spedizione 15/10/44

Date of last despatch
Data dell'ultima spedizione 22/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE FORMAGGIO	boxes scatole	7.044	42	295.848
CARROTS CAROTE	cases casse	117	36	4.212
CARROTS CAROTS	cases casse	1.620	40	64.800
PEAS PISELLI	sacks sacchi	1.764	100	176.400
BEANS FAGIOLI	sacks sacchi	1.852	50	92.600
FLOUR FARINA	bags sacchi	1.591	100	159.100

Quartermaster Depot Series 1945 Section 5-45/1000 No. 285022

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "CHARLES C. JONES"

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

Date of first despatch
Data della prima spedizione 15/10/44

Date of last despatch
Data dell'ultima spedizione 22/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CHEESE FORMAGGIO	boxes scatole	7.044	42	295.848
CARROTS CAROTE	cases casse	117	36	4.212
CARROTS CAROTE	cases casse	1.620	40	64.800
PEAS PISELLI	sacks sacchi	1.764	100	176.400
BEANS FAGIOLI	sacks sacchi	1.852	50	92.600
FLOUR FARINA	bags sacchi	1.591	100	159.100

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Date
Data 27 ottobre 1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 27/ Ottobre 1944

Declassified E.O. 13526 Section 3.5(c)/NNDB No. 285220

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N. 4
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "CHARLES U. JONES"

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

Date of first despatch
Data della prima spedizione 15/10/1944

Date of last despatch
Data dell'ultima spedizione 22/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SEMOLINA SEMOLINO	bags sacks	15.018	100	1.501.800
POTATOES PATATE	cases casse	3.622	30	108.660
MACARONI MACCHERONI	boxes scatole	2.000	30	60.000
PAPER WAX CARTA CERATA	boxes scatole	25	162	4050 lbs.

DOCUMENTO N.O. (1250 Section 1-520/MMIA) 28/022

Merci ricevute dalla Nave o Magazzino S./S. "CHARLES C. JONES"

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

Date of first despatch
Data della prima spedizione 15/10/1944

Date of last despatch
Data dell'ultima spedizione 22/10/1944

ITEM MERCE - NAME: NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
SEMOLINA SEMOLINO	bags sacks	15.018	100	1.501.800
POTATOES PATATE	cases casse	3.622	30	108.660
MACARONI MACCHERONI	boxes scatole	2.000	30	60.000
PAPER WAX CARTA CERATA	boxes scatole	25	162	4050

Signature of Officer Commanding
MMIA Services Detachment
Firma dell'Ufficiale Comandante
il Distaccamento MMIA

Date
Data 27 ottobre 1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 27 ottobre 1944

6 35

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

War Department
O.M.C. Form No. 434
Revised Jan. 1, 1945

SHIPPING TICKET

CONSIGNOR'S VOU. NO.
SHEET'S VOU. NO.
NUMBER OF SHEETS 1

CONSIGNOR: U S GOVERNMENT

of Shipping Ticket

Voucher No. 108

DATE SHIPPED DELIVERED: 17 November 44

SHIP TO:

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			MEALS			
Date Delivered						
From 1 Aug 44			Decimo Air Base			
to 31 Aug 44	599 1/3		Italian Officers Mess	Ration	.75	$ 449.50
From 1 Sept 44			Decimo Air Base			
to 3 Sept 44	49 2/3		Italian Officers Mess	Ration	.75	37.25
From 15 Jul 44			Transient Officers Hotel			
to 30 Jul 44	2 1/3		310 Service Group APO 650	Ration	.75	1.75
From 17 Sept 44			Italian Military by the			
to 24 Sept 44	7		4th Field Hospital APO 464	Ration	1.10	7.70
From 18 Sept 44			Italian Military by the			
to 25 Sept 44	7		4th Field Hospital APO 464	Ration	1.10	7.70
From 25 Sept 44			Italian Military by the			
to 29 Sept 44	4		4th Field Hospital APO 464	Ration	1.10	4.40
				TOTAL		$508.30

Rations furnished to the Italian Military by the U S Government. Authority NATOUSA Circular No. 116 dated 18 Sept. 44.

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

IL DIRETTORE GENERALE

ARTICLES LISTED IN COLUMN 4 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 5 SHIPPED

(RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

Declassified E.O. 12065 Section 3-401/NNDC no. 785020

RESTRICTED

Cf Dept of Interior 3333
Ck Acct
Vouchs

HEADQUARTERS
ARMY AIR FORCE SERVICE COMMAND
MEDITERRANEAN THEATER OF OPERATIONS
APO 528

SD-2-20

10 November 1944

In reply:
Refer to AG 400.3591

SUBJECT: Issues from US Stocks to Italian Government.

TO : Hq ACC Main, APO 394, US Army.
(Att: Col Crenshaw, Chief Accountant AMG/ACC).

Submitted herewith, in compliance with NATOUSA Cable 19297, dated 26 December 1943, are shipping tickets covering issues of rations to the Italian Government.

For the Commanding General:

W. P. BROWNE,
Lt Col, AGD,
Adjutant General.

6 Incls: Shipping tickets, Class 610 (tripl)

HEADQUARTERS
16 NOV 1944
C.

DATE RECEIVED 7/11/44
PASSED TO
FILED
DEALT WITH BY

AAFSC/MTO
M.D. R-50870

6333

RESTRICTED

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

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

SHIPPING TICKET

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

CONSIGNOR: Decimo air base transient officers mess

Date Shipped or Delivered Period I-31 August 1944.

Ship to: Italian officers mess
Decimo air base

Authority or Req. No. 1st Ind, AGO, 5 May 1944, Sec. 1, Par. 2 d
Circular 14 4 February 1944

Transportation cost of $ None Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Rank	Name		Organization	Meals		Rations
Ten.Col.	Luigi Russo		Air Corps	29		
Maj.	Delitala Enrico		3 Btg. 574 Rgt. Ftr.	22	.25	7.25
Maj.	Piccirilli Pompilio		7 Btg. Metr.	93	.25	23.25
Capt.	Magliozzi Alberto		Air Corps	84	.25	21.00
Capt.	Scattini Renso		Air Corps	31	.25	7.75
Capt.	Corbi Alberto Mario		7 Btg. Metr.	49	.25	12.25
Ten.	Maccari Fernando		Air Corps	53		
Ten.	Beroni Mario		Air Corps	93	.25	13.25
Ten.	Gobbi Don Aldo		Air Corps	93	.25	23.25
Ten	Maculuso Mario		4 Btg. 574 Rgt. Ftr	93	.25	23.25
Ten.	Righetti Guiseppe		XX Air Corps	42	.25	10.50
Ten.	Bellini Alfredo		7 Btg. Metr.	33	.25	8.25
S.Ten.	Ceresa Guglielmo		Medical Corps	9	.25	2.25
S.Ten.	Knufer Leonardo		Air Corps	93	.25	23.25
S.Ten.	Floraventi Gildo		Air Corps	93	.25	23.25
S.Ten.	Ferrari Giuseppe		Air Corps	47	.25	11.75
S.Ten.	Alpa Aristide		Air Corps #	93	.25	23.25
S.Ten.	Gigoni Arnoldo		Air Corps	93	.25	23.25
S.Ten.	Rosette Enrico		Air Corps	93	.25	23.25
S.Ten.	Madonia Giuseppe		Air Corps	93	.25	23.25
S.Ten.	Avallone Luigi		Air Corps	93	.25	23.25
S.Ten.	Bonmici Alfredo		Medical Corps	93	.25	23.25
S.Ten.	Papazzoni Manfredo		Air Corps	93	.25	23.25
S.Ten.	Iuorio Clemente		77 Gruppe C.A.	93	.25	23.25
S.Ten.	Sotgiu Antonio		Air Corps	4	.25	1.00
S.Ten.	Rolandi Gino Piero		Btg. Cong. Cristano	93	.25	23.25
			To Totals	1,798	.25	$449.50
			Rations	599 1/3	A.75 =	$449.50

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

(Name) (Rank) (Organization)

By WAR 7-43 - 200,000

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

CONSIGNOR: Decimo air base transient officers mess

Date Shipped or Delivered Period 1-31 August 1944.

Ship to: Italian officers mess
Decimo air base

Authority for Issue: Memo Hq. AAC, 5 May 1944 & Sec. 1, Par. 2 d. Circular 14 4 February 1944

Transportation cost of $ None Chargeable to P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Rank	Name		Organization	Meals		Rations
Ten.Col.	Luigi Russo		Air Corps	29	.25	7.25
Maj.	Delitala Enrico		3 Btg. 574 Rgt. Ftr.	22	.25	5.50
Maj.	Piccirilli Ascanio		7 Btg. Metr.	93	.25	23.25
Capt.	Magliozzi Alberto		Air Corps	84	.25	21.00
Capt.	Scattini Renso		Air Corps	31	.25	7.75
Capt.	Corbi Alberto Mario		7 Btg. Metr.	49	.25	12.25
Ten.	Maccari Fernando		Air Corps	53	.25	13.25
Ten.	Borgni Mario		Air Corps	93	.25	23.25
Ten.	Gobbi Don Aldo		Air Corps	93	.25	23.25
Ten	Maculuso Mario		4 Btg. 574 Rgt. Ftr	93	.25	23.25
Ten.	Pighetti GuiSeppe		XX Air Corps	42	.25	10.50
Ten.	Bellini Alfredo		7 Btg. Metr.	33	.25	8.25
S.Ten.	Cerreo Guglielmo		Medical Corps	9	.25	2.25
S.Ten.	Taufer Leonardo		Air Corps	93	.25	23.25
S.Ten.	FloravantiGildo		Air Corps	93	.25	23.25
S.Ten.	Ferrari Giuseppe		Air Corps	47	.25	11.75
S.Ten.	Alpe Aristide		Air Corps	93	.25	23.25
S.Ten.	Gigoni Arnoldo		Air Corps	93	.25	23.25
S.Ten.	Bosette Enrico		Air Corps	93	.25	23.25
S.Ten.	Madonia Giuseppe		Air Corps	93	.25	23.25
S.Ten.	Avallone Luigi		Medical Corps	93	.25	23.25
S.Ten.	Bonamici Alfredo		Air Corps	93	.25	23.25
S.Ten.	Pepezzoni Manfredo		77Gruppe C.A.	93	.25	23.25
S.Ten.	Iuorio Clemente		Air Corps	4	.25	1.00
S.Ten.	Sotgiu Antonio		Btg. Cong. Oristano	93	.25	23.25
S.Ten.	Rolandi Gian Piero					
			Totals	1,798	.25	$449.50
			Rations	599 1/3 @ .75 = $449.50		

(Name) (Rank) (Organization)

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

Hq PBS 1-44 - 500,000

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

ARTMENT
M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR

Decimo air base Transient officers mess

Date Shipped or Delivered

Period September 1 to September 3, 1944 incl.

Ship to—

Italian officers mess
Decimo air base.

Authority or Req. No.
1st Ind. AGS, 5 May 1944 & Seq 1, Par. d.
Circular 14 4 February 1944,
Transportation cost of $ None Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Rank	Name		Organization	Meals		Rations
Ten.Col.	Russo Luigi		Air Corps	2	.25	.50
Maj.	Ricciriili Pompilio		7 Btg. Petr.	7	.25	1.75
Capt.	Magliozzi Alberto		Air Corps	5	.25	1.25
Ten.	Maccari Fernando		Air Corps	4	.25	1.00
Ten.	Baroni Mario		Air Corps	9	.25	2.25
Ten.	Sotti Don Aldon		Air Corps	8	.25	2.00
Ten.	Macaluso Mario		A Btg. 574 Agt. Ftr.	9	.25	2.25
Ten.	Righetti Giuseppe		Air Corps	7	.25	1.75
Ten.	Bellini Alfredo		7 Btg. Metr.	8	.25	2.00
S.Ten.	Ceresa Guglielmo		Medical Corps	9	.25	2.25
S.Ten.	Taufer Leonardo		Air Corps	8	.25	2.00
S.Ten.	Floravanti Gildo		Air Corps	6	.25	1.50
S.Ten.	Persani Giuseppe		Air Corps	4	.25	1.00
S.Ten.	Alpa Aristide		Air Corps	9	.25	2.25
S.Ten.	Gigoni Arnoldo		Air Corps	9	.25	2.25
S.Ten.	Rosetta Enrico		Air Corps	8	.25	2.00
S.Ten.	Avallone Luigi		Air Corps	9	.25	2.25
S.Ten.	Bonasici Alfredo		Medical Corps	7	.25	1.75
S.Ten.	Impazzoni Manfredo		Air Corps	3	.25	.75
S.Ten.	Iuorio Clemente		77 Gruppe C.A.	9	.25	2.25
S.Ten.	Rolandi Gian Piero		Btg. Cong. Cristano	9	.25	2.25
			Totals	149	.25	$ 37.25
			Rations	49 2/3 @ .75 = $ 37.25		

6 : 20

Articles listed in column "ordered"

(Rank) (Organization)

By PBS 7-44 - 200,000

Declassified E.O. 12065 Section 3-403/5(D)(3) NO 785020

A[illegible]ARTMENT
QM[illegible] Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Decimo air base Transient officers mess

Date Shipped or Delivered — Period September 1 to September 3, 1944 incl.

Ship to: Italian officers mess
Decimo air base.

Authority or Req. No. 1st Ind. AGS, 5 May 1944, & Sec. 1, Par. 2 d. Circular 14, 4 February 1944.

Transportation cost of 5 tons — Chargeable to

P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Rank	Name		Organization	Meals		Rations
Ten.Col.	Russo	Luigi	Air Corps	2	.25	.20
Maj.	Piccirilli	Pompilio	7 Btg. Metr.	7	.25	1.75
Capt.	Magliozzi	Alberto	Air Corps	5	.25	1.25
Ten.	Maccari	Fernando	Air Corps	4	.25	1.00
Ten.	Maroni	Mario	Air Corps	9	.25	2.25
Ten.	Gobbi	Don Aldo	Air Corps	8	.25	2.00
Ten.	Macaluso	Mario	A Btg. 574 Rgt. Ftr.	9	.25	2.25
Ten.	Righetti	Guiseppe	Air Corps	7	.25	1.75
Ten.	Bellini	Alfredo	7 Btg. Metr.	8	.25	2.00
S.Ten.	Ceresa	Gaglielmo	Medical Corps	9	.25	2.25
S.Ten.	Taufer	Leonardo	Air Corps	8	.25	2.00
S.Ten.	Floravanti	Gildo	Air Corps	6	.25	1.50
S.Ten.	Ferrari	Giuseppe	Air Corps	4	.25	1.00
S.Ten.	Alpa	Aristide	Air Corps	9	.25	2.25
S.Ten.	Gigoni	Arnoldo	Air Corps	9	.25	2.25
S.Ten.	Bosetta	Enrico	Air Corps	8	.25	2.00
S.Ten.	Avallone	Luigi	Air Corps	9	.25	2.25
S.Ten.	Bonamici	Alfredo	Medical Corps	7	.25	1.75
S.Ten.	Papazzoni	Manfredo	Air Corps	3	.25	.75
S.Ten.	Iuorio	Clemente	77 Gruppo C.A.	9	.25	2.25
S.Ten.	Rolandi	Gian Piero	Btg. Cong. Cristano	9	.25	2.25
			Totals	149	.25	$ 37.25
			Rations	49 2/3	.75 =	$ 37.25

Articles listed in column a ordered.

(Rank) (Organization)

Rq PBS 241-500,000

Declassified E.O. 12065 Section 3-402(b)(2) No. 785020

SHIPPING TICKET ITALIAN MILITARY PERS

CONSIGNEE: TRANSIENT OFFICERS HOTEL DATE 15 August 1944

TO: COMMANDING OFFICER, 310th Service Group, APO 650 U.S. ARMY

1. The following listed Italian Military and/or Naval Personnel messed at the Transient Officers Hotel on the dates indicated.

Authority - Par 2d & Par 3, Section 1, NATOUSA Cir. # 14, dated 4 February 1944.

DATE	NAME	RANK	ORGANIZATION	NO. MEALS	TOTAL
7/15/44	Beghi	Lt	Cdt Military Sard	1	
7/23/44	Beghi	Lt	Cdt Military Sard	1	
7/24/44	Beghi	Lt	Cdt Military Sard	1	
7/25/44	Beghi	Lt	Cdt Military Sard	1	
7/26/44	Cara	Lt	39 Regt Punting	1	
7/27/44	Cara	Lt	39 Regt Punting	1	
7/30/44	Conrad Anthony	Capt	Italian Hdqs.	1	
			Total Meals	7	
			2 1/3 Rations at .75 per Ration --		1.75

I certify that this bill is correct and that payment therefore has not been received and that payment will be accounted for in accordance with WD Circular No. 21, 15 January 1943 and Natouca Circular No. 14, 4 February 1944.

Harold R. Hogg

HAROLD R. HOGG
1st Lt. Air Corps.
Billeting Officer.

BB

2nd 3

PRICES SHOWN IN THIS BILL ARE U.S.A. LIST PRICES. SHIPPING, HANDLING, STORAGE AND INCIDENTAL COST ARE NOT INCLUDED.

1621

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

AGC 10000/120/5841 (207 folders)

No. 5 1944

Q/1/16-A SHIPPING TICKETS U.S. SUBSIS

Feb 1944. Dec 1944

Consigned U.S. Land Section 3-401/3402 No. 785020

/16-A SHIPPING TICKETS U.S. SUBSISTENCE From - 100-149

6276
64B5

2/2

eb 1944 - Dec 1944

ISSUED TO :

SHIPPING TICKET

(Issued to Foreign Personnel)

Italian Military Government

Date:_____

Consignor: 14TH FIELD HOSPITAL, APO U S Army.

Date shipped or delivered: (As Indicated Below) **(Italian)**

25 September 1944

Ship To:

464

_____ _____ _____ _____

(Name) (Rank) (ASN) (Organization)

Authority: par. 7, Dec. 1, MATOUSA, CIR #41, 4 February 1944.

Santagostino, Giuseppe ~~CIVILIAN~~ **Pvt** NO. **[illegible] 15th Regt.**

_____ rations @ $1.10ea= Total_____

18 September 1944 to 25 September 1944 **7** **$7.70**

* based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Luigi Gerani **T/5** **Corp Co 51st Engr**

Sig. Rank ORGANIZATION

Sign and return.

Declassified E.O. 12065 Section 3-402(a)(2) NN 785020

(Name) (Date) (ASN) (Organization)

Authority: Par. 7, Dec. 1, H.TOUSA, CIR #14, 4 February 1944.

Santagostino, Giovanni, TIONED Pvt NO. [redacted] 515th Regt.

_____ rations @ $1.10ea= Total_____

18 September 1944 to 25 September 1944 7 $7.70

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Santagostini Giovanni P.W.T. 2 Eng Ca C.C.T.B. Type
In Z Rank ORGANIZATION

Sign and return.

Inf 42

28828

ISSUED TO :
Italian military government

SHIPPING TICKET

(Issued to Foreign Personnel)

(Italian)

Date: **25 September 1944**

Consignor: 11TH FIELD HOSPITAL, APO 464 U S ARMY.

Date shipped or delivered: (As Indicated Below)

Ship To:

Santapietro, Giovani --- pvt --- --- 2nd Q. 515th Engr.
(Name) (Rank) (ASN) (Organization)

Authority: Par. 7, Doc. 1, HQTOUSA, CIR #11, 4 February 1944.

DATE RATIONED

18 September 1944 to 25 September 1944

NO. OF RATIONS

7 rations @ $1,10ea* Total **$7.70**

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Authorized U.S. Army Form No. 1008/1008A, 1944 Edition
28502B

Ship To:

~~Santagostino, Giovani~~ ~~pvt~~ ~~2nd Q. 515th engr.~~
(Rank) (Serial) (AGN) (Organization)

Authority: Par. 7, Dec. 1, M.T.O.U.S.A. GHQ #14, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
18 September 1944 to 25 September 1944	~~7~~ rations @ $1,10ea* Total ~~$7.70~~

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Sandy Anthony Giovanni PVT 2 Corps 515 Eng Regt.
Name Rank Organization

Sign and return.

July?

Declassified E.O. 12065 Section 1-402(b)(2) By _____ NARS, Date 7/25/78

ISSUED TO: Italian Military Government.

SHIPPING TICKET

(Issued to Foreign Personnel)

(Italian)

Date: ~~24 September 1944~~

Consigner: 14TH FIELD HOSPITAL, APO 464 U S ARMY.

Date shipped or delivered: (As Indicated Below)

Ship To:

Verratti, Gino Pte 25377 2nd Co. 515 Italian Regt.

(Name) (Rank) (ASN) (Organization)

Authority: Par. 7, Dec. 1, NATOUSA, CIR #24, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
17 September 1944 to 24 September 1944	7 rations @ $1.10ea* Total $7.70

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Verratti Gino Pte 25377 2nd Co 515 Italian Regt

Declassified E.O. 12065 Section 1-402/NARS Date 7-8-80

Ship To:

Verratti, Gino Pte 25377 2nd Co. 515 Italian Regt.

(Name) (Rank) (AGU) (Organization)

Authority: Par. 7, Dec. 1, NATOUSA, CIR #11, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
17 September 1944 to 24 September 1944	7 rations @ $1.10* ea Total $7.70

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Verratti Gino ITE 2 Co. 515 2nd Regt

NAME RANK ORGANIZATION

Sign and return.

Incl 5

Declassified E.O. 12065 Section 3-402/NNDS No. 285020

ISSUED TO: Italian Military Government.

SHIPPING TICKET

(Issued to (Italian) Personnel)

Date: 24 September 1944

464

Consignor: 14TH FIELD HOSPITAL, APO U S ARMY.

Date shipped or delivered: (As Indicated Below)

Ship To: Vurvutbig (Name) Pvt (Rank) 25377 (ASN) 2nd Co. 535 Italian Regt. (Organization)

Authority: Par. 7, Sec. 1, NATOUSA, CIR #41, 4 February 1944.

DATE RATIONED 17 September 1944 to 23 September 1944 7 NO. OF RATIONS $7.70

_____ rations @ $1.10ea* Total_____

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Declassified E.O. 12065 Sec. 3.4(b)(2)(D) NR 788620

Vernatti, Ship Dr. Pfc 35377 2nd Co. 515 Italian Hosp.

(Unit) (Rank) (ASN) (Organization)

Authority: Par. 7, Dec. 1, NATOUSA. CIR #14, 4 February 1944.

17 September 1944 to 23 September 1944. 7 NO. OF RATIONS $7.70

____ rations @ $1.10ea Total_____

• Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Vincent Gene Pfc 27[illegible] 11 Tn Regt

NAME RANK ORGANIZATION

Sign and return.

2nd 5th

Unclassified Exh. 11243 Section 3.4(b)(3) NN 28020

ISSUED TO : **Italian Military Government**

SHIPPING TICKET

(Issued to Foreign Personnel)

(Italian)

Date: 29 Sept 44

Consignor; 47th FIELD HOSPITAL, APO 464 U S Army.

Date shipped or delivered: (As Indicated Below)

Ship To:

Matteo, Arrigo Pvt None 22 Anti-Malaria Pat.

(Name) (Rank) (ASN) (Organization)

Authority: Par. 7, Sec. 1, NATOUSA, CIR #44, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
25 Sept to 29 Sept 44	4 rations @ $1.10ea.* Total $4.40

* Based on one (1) Ration @ 75¢ plus additional hospital ration of 35¢.

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

Date shipped or delivered: (As indicated below)

Ship To:

Matteo, Arrigo pvt 12250 22 Anti-Malaria Det.

(Name) (Unit) (ASN) (Destination)

Authority: Par. 7, Sec. I, M.T.O.U.S.A. CIR #14, 4 February 1944.

DATE RATIONED	NO. OF RATIONS	
25 Sept to 29 Sept 44	4 rations @ $1.10 each Total	$4.40

* Based on one(1) Ration @ 75¢ plus additional hospital ration of 35¢.

Arrigo Vincenzo 33 Comp. Anti-Malaria
Init. Rank ORGANIZATION

Sign and return.

Instl 6

Declassified E.O. 12065 Section 3-402/NNDC No. 785222

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

ISSUED TO: Italian Military Government

SHIPPING TICKET

(Issued to Foreign Personnel)

(Italian) Date: 29 Sept 44

Consignee: 4th FIELD HOSPITAL , APO 464 US Army.
Date shipped or delivered: (As Indicated Below)

_____

_____

Ship To:

6322 Aeriano Pvt Nove 22 Apt-Valeria Pat.

(Name) (Rank) (Army) (Organization)

Authority: Par. 7, Sec. 2, CATOUSA, CIR #14, 4 February 1944.

DATE RATIONED	NO. OF RATIONS
25 Sept to 29 Sept 44	4 rations @ $1.10cent*
	Total $4.40

* Base on one (1) Ration @ 75¢ plus additional Hospital Ration of 35¢.

/s/ Aeriano Vincenzo /s/ 33 Comp. AntimaFarina
NAME RANK ORGANIZATION

Sign and return.

CERTIFIED TRUE COPY:

E. J. KRUKSTEIN,
1st Lt. Air Corps,
Services, AAFSC/MTO.

6322

Dud 63

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

WAR DEPARTMENT
A.G.O. Form No. 434
Revised Jan 1, 1935

SHIPPING TICKET

Consignee's Vou. No.
Consignee's Voc. No. 1
Number of Sheets

Voucher No. 107

CONSIGNOR: U S GOVERNMENT
of Shipping Ticket
Date Shipped or Delivered 14 November 44

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
Date Delivered From 26 Aug to 25 Sep 44	2,859 379		Butter, preserved Carrots, Dehy.	lbs. lbs.		

Shipped to the Italian Military Corsica, by the US Quartermaster, NOMBS, APO 350. Authority, Memorandum letter from AFHQ Quartermaster section, dated 6 Nov. 44, based on remarks of the CG, Communication Zone, MTOUSA.

7 to 18

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

6321

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

(Name) (Rank) (Organization)

Rg PEF 7-44 ; 100,000

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

WAR DEPARTMENT
O.Q.M.G. Form No. 454
Revised Jan. 2, 1925

SECRET

SHIPPING TICKET

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

CONSIGNOR: Quartermaster, MCRRC, APO 386

Vouchers 107

DATE SHIPPED OR DELIVERED 26 August - 25 September 1944, incl.

SHIP TO:

Italian Military Corsica.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,859		Butter, preserved	lb.	.48	$1,372.32
	379		Carrots, Dehydrated	lb.	.41	155.39
						$1,527.71
			Prices shown hereon are F.O.B. United States.			

I certify that the above listed items were shipped in apparent good order and condition.

W. O. Noel
W. O. NOEL
2nd Lt, QMC.

Voucher No 107

Invoice #2

6329

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

Arthur C. Miller
(NAME)

Capt Rice
(NAME)

3615 Tank Sup. Regt
(ORGANIZATION)

AG 30SR, 4-44 10M 698

SECRET

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

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

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 106

Date Shipped or Delivered 2 November 44

Ship to—
U S GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	226,000		Flour	lbs		
	18,750		Vegetables, Dehy.	lbs		
	56,343		Meat & Fish	lbs		
	18,732		Cheese	lbs		
	18,720		Sugar	lbs		
	56,250		Macaroni	lbs		
	15,600		Rice	lbs		
	37,500		Beans or Peas dried	lbs		
	9,861		Tomato Catsup	lbs		
	9,367		Coffee	lbs		
	26		Pepper	lbs		

Shipped to QM Allied Garrison Sardinia, per our AQ 2029. Stocks transferred from Italian Army depots to Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal LX 47897 Oct 17 44. File in AQ 2/25 Folio #70.

7 to 19

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Palligra)

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

_____ COLONEL INFANTRY MILITARY MISSION ITALIAN ARMY
(Name) (Rank) (Organization)

Rq FES 7-44 - 300,000

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

WAR DEPARTMENT
O.M.G. Form No. 424
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT.

Date Shipped or Delivered 2 November 1944

Ship to
Quartermaster
Allied Garrison Sardinia

Authority or Req. No. QM-I-4838
MTA-Aq 2029
Transportation Cost of $ _____ Chargeable to _____
P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
225,000	225,000		Flour	lbs.		
18,750	18,750		Vegetables, Dehy.	lbs.		
56,250	56,343		Meat and Fish	lbs.		
18,750	18,772		Cheese	lbs.		
18,750	18,720		Sugar	lbs.		
56,250	56,250		Macaroni	lbs.		
18,750	18,800		Rice	lbs.		
37,500	37,500		Beans or Peas Dried	lbs.		
9,375	9,865		Tomato Catsup	lbs.		
9,375	9,307		Coffee	lbs.		
94	96		Pepper	lbs.		

6518

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

Lieut. W. Brown (Name) 1st Mtn (Rank) Quartermaster (Organization) U.S.

16 PRS 7-44 - 200,000

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

WAR DEPARTMENT
O.M.G. Forms No 434
Revised Jan. 5, 1943

SHIPPING TICKET

Shipper's Voo. No.
Shipper's Via. No.
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT.

Date Shipped or Delivered 2 November 1943

Ship to—
Quartermaster
Allied Garrison Gaeta

Authority or Req. No. CA-I-4838
WDIA-AG 2029
Transportation cost of $
P/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
225,000	226,000		Flour	lbs.		
18,750	18,750		Vegetables, Dehy.	lbs.		
56,250	56,345		Meat and Fish	lbs.		
18,750	18,752		Cheese	lbs.		
18,750	18,720		Sugar	lbs.		
56,250	56,250		Macaroni	lbs.		
18,750	18,800		Rice	lbs.		
37,500	37,550		Beans or Peas Dried	lbs.		
9,375	9,365		Tomato Catsup	lbs.		
9,375	9,367		Coffee	lbs.		
94	96		Pepper	lbs.		

6317

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

Lyman W. Brown 1st Lt. AC Quartermaster Res.
(Name) (Rank) (Organization)

Reg PBS 7-14 - 200,000

Declassified E.O. 12065 Section 3-402/5D26 No. 785020

WAR DEPARTMENT
S.M.C. Form No. 436
Revised Jan. 1, 1943

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT.

Date Shipped or Delivered 2 November 1944

Ship to:—
Quartermaster
Allied Garrison Sardinia

Authority or Req. No. QM-I-4538
CA-84 2622
Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
225,000	225,000		Flour	lbs.		
16,700	16,750		Vegetables, Dehy.	lbs.		
56,250	55,243		Meat and Fish	lbs.		
10,750	10,732		Cheese	lbs.		
18,750	18,720		Sugar	lbs.		
56,250	58,250		Macaroni	lbs.		
10,750	10,860		Rice	lbs.		
37,500	37,500		Beans or Peas Dried	lbs.		
8,375	9,885		Tomato Catsup	lbs.		
9,375	9,387		Coffee	lbs.		
94	96		Pepper	lbs.		

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

Leon A. Brown (Name) 1st Lt. QMC (Rank) Quartermaster Sec. (Organization)

11-4 PBS 7-44 - 200,000

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

DEPARTMENT
Form No. 434
1 Jan. 3. 1945

SHIPPING TICKET

Consignor's Van. No.
Consignee's Van. No.
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 105

Date Shipped or Delivered 26 October 44

Ship to—
U S GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	87,000		Coffee	lbs		
			(Shipped to QM Allied Garrison Sardinia per our Signal AQ 1072. Stocks were transferred from Italian Army Depots to QM Allied Garrison Sardinia. Folio #64 - AQ 2/25.)			

IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra)

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

(Name)

COLONEL, INFANTRY
(Rank)

FILE
MILITARY MISSION
ITALIAN ARMY
(Organization)

Rq PIS 7-44 200,000

Declassified E.O. 12958 Section 3-402/NND No. 785020

AF DEPARTMENT
AC Form No. 334
Revised Jan. 2, 1945

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 26 OCTOBER 1944

Ship to—
QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req. No. QM-I-4412
MCIA AG 1872
Transportation cost of $
P/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
87,000 LBS	87,000 LBS		COFFEE	LBS		

Van VF 105

6315

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

Lucian W. Brown (Name) 1st Lt. (Rank) Allied Garrison Sardinia (Organization)

Stg WEB 7-43 - 200,000

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

...E DEPARTMENT
...C. Form No. 434
...sed Jan. 1, 1935

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 26 OCTOBER 1944

Ship to —
QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req. No. QM-I-4412
MMIA AG 1372
Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
87,000 LBS	87,000 LBS		OOFIES	LBS		

6314

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

Lena W. Bowen (Name) 1st Lt (Rank) Allied Control Section (Organization)

Hq PBS 7-44-200,000

Requisitioned F.O. 12755 Section 3-402(6)(6) No. 785020

...o DEPARTMENT
...al Form No. 454
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 28 OCTOBER 1944

Ship to—
QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req. No. GS-I-4419
WIA AQ 1372
Transportation cost of $ _____ Chargeable to
P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
87,000 LBS	87,000 LBS		COPPER	LBS		

6513

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

Lewis E. Bacon (Name) 1st Lt. QMC (Rank) Allied Garrison Sardinia (Organization)

16q PBS 7-44 - 200,000

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

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

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 104

Date Shipped or Delivered 27 October 44

Ship to:-
U S GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	200,000		Rice	lbs		

(Shipped to AM Allied Garrison Sardinia per our Signal AA 1966. Stocks were transferred from Italian Army depots to AM Allied Garrison Sardinia, authorized by COMZONE NATOUSA per their signal MX 45497, 5 October 44. Folio #65 - AA 2/25.)

IL DIRETTORE GENERALE
(Gen. S.A. Raffaele Pelligro)

6512

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

(Name) COLONEL, INFANTRY (Rank) MILITARY MISSION ITALIAN ARMY (Organization)

Rq PBS 7-44 280,000

Declassified E.O. 12065 Section 3-402/5D5C No. 785020

AIR DEPARTMENT
A.C Form No 434
Revised Jan. 3, 1945

SHIPPING TICKET

Forwarder's Veh. No. _____
Consignee's Veh. No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 27 OCTOBER 1944

Ship to:-
QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req. No. QM - I - 4411
JOINT AG 1206
Transportation cost of $ _____ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200,000 lbs	200,000 lbs		RICE II 100 LBS SACKS	LBS		

Vol V 104

6511

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

Lucian W. Barnes — 1st Lt Ord — Allied Garrison Sardinia
(Name) (Rank) (Organization)

Rq PBS 7-44-200,000

Declassified E.O. 12065 Section 3-402/5D2 No. 785020

WAR DEPARTMENT
M.C. Form No. 484
Revised Jan. 3, 1935

SHIPPING TICKET

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

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 27 OCTOBER 1946

Ship to:
QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req No. QM - I - 4411
MMIA AQ 1946
Transportation Set of 5
P/A No.
Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200,000 lbs	200,000 lbs		RICE IN 100 LBS SACKS	LBS		

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

Forrest W. Bauer — 1st Lt. Sig — Allied German Section
(Name) (Rank) (Organization)

Hq PBS 7-11-20,000

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

WAR DEPARTMENT
A.G.F. Form No. 424
Revised Jan. 3, 1935

SHIPPING TICKET

Consignee's Voc. No. _____
Supplier's Voc. No. _____
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Date Shipped or Delivered 27 OCTOBER 1944

Ship to— QUARTERMASTER,
ALLIED GARRISON SARDINIA

Authority or Req. No. QM - I - 4411
MMIA AG 1966
Transportation cost of $ _____ Chargeable to
P/A No. _____

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
200,000 lbs	200,000 lbs		RICE IN 100 LBS SACKS	LBS		

6519

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

Lemon W. Barnes — 1st Lt. Ord. — Allied Garrison Sardinia
(Name) (Rank) (Organization)

Eq FMS 7-44 - 250,000

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

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

23 October 1944

S/S

SUBJECT: Shipping Tickets

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

1. Enclosed are shipping tickets, in triplicate, for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison Sardinia, in accordance with instructions. AG 1650 reference.

F. L. SIBERT
Colonel, Infantry
Senior Liaison Officer

GLF/roc

1 Incl:
Shipping Ticket, in triplicate, 307,020 lbs sugar, shipped August 31

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

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

SHIPPING TICKET

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

CONSIGNOR U S GOVERNMENT

Voucher No. 103

Date Shipped or Delivered 4 November 44

Ship to—

ITALIAN GOVERNMENT

Authority or Req. No.

Transportation cost of $
F/A No.

Chargeable to

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	969		Tomatoe Paste	lbs		
	SHIP		PORT OFF-LOADED	DATE COMPLETED		
	SS WILLIAM MOSELY & GIDEON WELLS		CIVITA-VECCHIA	9 August 44		

(To correct error on Shipping Ticket No. 27 9 August 44. Corrected figure:

Tomatoe Paste 37,254

Shown in error:

Tomatoe Paste 36,285

Difference 969

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

IL DIRETTORE GENERALE
(Gen. Dir. Italian Railways)

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

(Name) (Rank) (Organization)

AG FMS 7-44 200.9

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

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

SHIPPING TICKET

Consignor's Voc. No.
Signee's Voc. No.
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No: 102

Date Shipped or Delivered 6 Oct 44 to 18 Oct 44.

Authority or Req. No.

Ship to—

ITALIAN GOVERNMENT

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	ARTICLE	Unit	Unit Cost	Total Cost
	12,000		Peas	lbs		
	38,640		Potatoes	"		
	274,740		Sugar	"		
	46,836		Carrots	"		
	19,750		Dye	"		
	296,100		Beans	"		
	2,501,600		Flour	"		
	134,398		Tomato Catsup	"		
	140,148		Coffee	"		
	267,500		Rice	"		

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

SHIP	PORT OFF-LOADED	DATE COMPLETED
"FRANCIS LEE"	BARI	18 OCT. 1944

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

IL DIRETTORE GENERALE
(Gen. Dir. Amm. le Delegato)

6307

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

(Name) (Rank)

ITALIAN GOVERNMENT.
(Consignee)

By FRS 7-44 200,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione W. 5
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "FRANCIS LEE"

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

Date of first despatch
Data della prima spedizione 5/10/1944

Date of last despatch
Data dell'ultima spedizione 18/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
PEAS PISELLI	sacks sacchi	120	100	12.000
PEPPER PEPE	cases casse	- - - -	- -	- - - -
POTATOES PATATE	cases casse	1.288	30	38.640
SUGAR ZUCCHERO	sacks sacchi	4.579	60	274.740
CARROTS CAROTE	cases casse	1.301	36	46.836
DYE TINTURA	cask rusti	79	250	19.750

Unclassified E.O. 12065 Section 3-402(3)(B) No. 28[illegible]

Supplies received from Ship Depot
Merci ricevute dalla Nave o Magazzino S./S. "FRANCIS LEE"

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

Date of first despatch
Data della prima spedizione 5/10/1944

Date of last despatch
Data dell'ultima spedizione 18/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
PEAS PISELLI	sacks sacchi	120	100	12.000
PEPPER PEPE	cases casse	- - - -	- -	- - - -
POTATOES PATATE	cases casse	1.288	30	38.640
SUGAR ZUCCHERO	sacks sacchi	4.579	60	274.740
CARROTS CAROTE	cases casse	1.301	36	46.836
DYE TINTURA	cask rusti	79	250	19.750

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo Guthrie Capt
A.P.O. 512

Date
Data 28/10/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Capt Giuseppe

Date
Data 28/10/1944

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione N. 5
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino S./S. "FRANCIS LEE"

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

Date of first despatch
Data della prima spedizione 5/10/1944

Date of last despatch
Data dell'ultima spedizione 18/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.961	100	296.100
FLOUR FARINA	bags sacchi	25.016	100	2.501.600
TOMATO CATSUP CONSERVA DI POMODORI	cases casse	3.275	41	134.398
COFFEE CAFFE'	boxes scatole	3.893	36	140.148
RICE RISO	sacks sacchi	834	100	83.400
RICE RISO	sacks sacchi	3.682	50	184.100

Supplies received from Ship Dept.
Merci ricevute dalla Nave o Magazzino S./S. "FRANCIS LEE"

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

Date of first despatch
Data della prima spedizione 5/10/1944

Date of last despatch
Data dell'ultima spedizione 18/10/1944

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BEANS FAGIOLI	sacks sacchi	2.961	100	296.100
FLOUR FARINA	bags sacchi	25.016	100	2.501.600
TOMATO CATSUP CONSERVA DI POMODORI	cases casse	3.278	41	134.398
COFFEE CAFFE'	boxes scatole	3.893	36	140.148
RICE RISO	sacks sacchi	834	100	83.400
RICE RISO	sacks sacchi	3.682	50	184.100

Signature of Officer Commanding
MMIA Services Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Date
Data 28/10/1944

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Date
Data 28/10/1944

Declassified E.O. 12065 Section 3-402/3820 NO. 785020

WAR DEPARTMENT
OMC Form No. 434
Revised Jan. 2, 1945

SHIPPING TICKET

Contractor's Voc. No. _____
Contractor's Voc. No. _____
Number of Sheets 1

CONSIGNOR: U. S. GOVERNMENT

Voucher No. 101

Date Shipped or Delivered 26 October to 27 October 1944

Ship to—
ITALIAN GOVERNMENT

Authority or Req. No.

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

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	200,000		Rice	lbs		

Figure above compiled from acceptance note covering items received from QM DEPOT 575 AND Despatched to DEPOT 590, NAPLES.

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

6304

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Peligro)

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

(Name) (Rank)

ITALIAN GOVERNMENT
(Organization)

By PDS 7-44 - 200,000

GENERAL - MISC. ITEM. 51/1917

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MIL. FORM 81/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/29
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM ~~DEPOT~~/DEPOT
MERCI RICEVUTE DALLA ~~DEPOT~~ O MAGAZZINO QM DEPOT 575

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590, NAPLES

DATE OF FIRST DESPATCH 25/10/44 DATE OF LAST DESPATCH 27/10/44
DATA DELLA PRIMA SPEDIZIONE DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
RICE	Sacks	4,000	50	200,000

28502?

DATE OF FIRST DESPATCH 25/10/44
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH 27/10/44
DATA DELL'ULTIMA SPEDIZIONE

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS OR LOADED No. DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS OR LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
RICE	Sacks	4,000	50	200,000

SIGNATURE OF OFFICER COMMANDING
M.I.U. SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO M.I.U.

E.P. ZAVAG - CAPT. MCIA.

DATE
D.T. 28 October 1944

SIGNATURE OF OFFICER COMMANDING
M.I.U. AT PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE M.I.U. A BARI

DATE
D.T. 28 October 1944

BUCHANAN, GENARD
MAJOR, DEPOT 590.

REID, FELIX LT. COL.
V. DIRETTORE COMMISSARIATO.

Requisition P.O. 12555 Revision 1-6/8/44 No. 285020

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

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

SHIPPING TICKET

CONSIGNOR: F. E. S. Quartermaster Depot 575

DATE SHIPPED OR DELIVERED 25, 26, 27 October 1944

SHIP TO—
M.M.I.A.
Italian Government

AUTHORITY OR REQ. NO.
61 E. D. No. AA-5

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO	ARTICLE	UNIT	UNIT COST	TOTAL COST
200,000	200,000		Rice @ 50 lbs sacks	lb.		

BUCHANNO, GENARRO
Major Depot 590

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE 1942 O - 483332 16-19609-1

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

WAR DEPARTMENT
A.G.C. Form No. 450
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

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

Warehouse Q 575

Consignee ~~MTA Italian Gov't~~

Destination ~~Rome~~ Naples

Routing Truck # 1592

Date shipped 10/27/44

Date 27 October 1944

Carrier

B. L. No.
Car No., Initials
Seals No.

Authority Lt. BOYLE AA-3

CONTENTS

U. S. Nos. or Lots	Number and Kind of Packages		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 bags	Rice,	lb	10,000	

Boat

Checker

Packer

Shipper

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

(Signature)

(Destination)

AG 1189 Asst. Service

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

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

TALLY-OUT
(Packing or Loading List)

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

Warehouse S 575
Consignee MCTA Italian Gov't
Destination Naples
Routing Truck # 1577
Date shipped 10/27/44

Date 27 October 1944
Carrier
B/L No.
Car No., Initials,
Seals No.
Authority AA-5 Lt. [illegible]

U.S. Navy or Exp.	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Total	Cubic Measure
	200 bags	Rice	@ 50#	lb	10,000	

Checked

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

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

WAR DEPARTMENT
M.C. Form No. 490
(Revised February 8, 1928)

TALLY-OUT
(Packing or Loading List)

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

Hacelmsloo

Warehouse G-575
Consignee MTA Italian Govt.
Destination Naple s
Routing Truck 5753
Date Shipped 26 Oct. 1944 Authority AA-5

Date 25 Oct, 1944
Carrier
B. L. No.
Car No., Initials.
Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Checker

Packer

Shipper

625 Forwarder

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

(Signature)

(Designation)

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

WAR DEPARTMENT
S.M.C. Form No. 490
(Revised February 2, 1928)

TALLY-OUT
(Packing or Loading List)

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

Mediterranean
(Station)

Warehouse Q-575
Consignee 185th Italian Gov't
Destination Naples
Routing Truck 3775
Date shipped 25 Oct. 1944
Authority AA-3

Date 25 Oct. 1944
Carrier
R. R. No.
Car No., Initials,
Seal No.

U. S. Mks. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	150 sacks	Rice, 50#	1bs.	7500	

Best
Checker.

Strohmeyer
Packer.

Shipper.

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

5-9-45

(Receiver)

(Designation)

DA FORM 8-11 [illegible]

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

AAF DEPARTMENT
A.C. Form No. 400
(Revised February 8, 1935)

TALLY-OUT

(Packing or Loading List)

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

Warehouse Q-575

Consignee MMIA Italian Gov't

Destination Naples

Routing Truck 3734

Date shipped 26 Oct. 1944

Authority AE-6

Date 26 Oct. 1944

Carrier

B/L No.
Car No., Initials,
Seals No.

CONTENTS

U.S. Nos. on Packages	Number and kind of Packages		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, SO#	lbs.	10000	

Bart
Checker.

Packer.

Schroeyer
Shipper.

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

(Signature)

(Designation)

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

WAR DEPARTMENT
A.G.O. Form No. 490
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

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

Marcianise
(Station)

Warehouse C-575
Consignee 185th Italian Gov't
Destination Naples
Routing Truck 4406
Date Shipped 25 Oct. 1944
Authority AA-5

Date 25 Oct. 1944
Carrier
B. L. No.
Car No., Initials,
Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Seal

Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition except as noted this date 26 Oct 44

Signature

Designation

Reg. Form 5-41-38-(50)

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

WAR DEPARTMENT
A.G.O. Form No. 400
(Revised February 5, 1938)

TALLY-OUT
(Packing or Loading List)

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

Marianico
(Station)

Warehouse Q-575

Consignee MMIA Italian Gov't

Destination Naples

Routing Truck 3656

Date shipped 26 Oct. 1944

Authority AA-5

Date 26 Oct. 1944

Carrier

B/L No.
Car No., Initials
Seal No.

U. S. Nos. and Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sakes	Rice, 50#	lbs.	10000	

Lost

Checker.

Trehmeyer

Packer.

Shipper.

6295

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

(Signature)

(Designation)

By MIS Rct Section

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

WAR DEPARTMENT
M.C. Form No. 390
(Revised February 5, 1938)

TALLY-OUT
(Packing or Loading List)

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

Marginino

Warehouse Q-373
Consignee MGIA Italian Gov't
Destination Naples
Routing Truck 2707
Date Shipped 26 Oct. 1944 Authority AAF-8

Date 26 Oct. 1944
Carrier
B. L. No.
Car No., Initials
Seal No.

U. S. Navy Package	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Best — Checker. — Packer.

Sarchinger — Shipper.

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

(Signature)

(Designation)

Eq 1395 Eq 44 300-45

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

WAR DEPARTMENT
A.M.C. Form No. 490
(Revised February 8, 1943)

TALLY-OUT

(Packing or Loading List)

Serial No.
Req. No.
No. of Sheet
Sheet No.

Marcianise
(Station)

Warehouse Q-575

Consignee MMIA Italian Gov't

Destination Naples

Routing Truck 4465

Date Shipped 26 Oct. 1944

Authority AA-5

Date 26 Oct. 1944

Carrier

B/L No.
Car No., Initials
Seal No.

CONTENTS

U. S. Nos. on Packages	Number and Kind of Packages	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks Rice, 50#	lbs.	10000	

Boat

Checker.

Strohmeyer

Packer.

Shipper.

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

(Signature)

(Designation)

Fig. WDS 3-11 (adapted)

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

WAR DEPARTMENT
M.C. Form No. 490
(Revised February 2, 1943)

TALLY-OUT
(Packing or Loading List)

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

Marcianise
(Station)

Warehouse Q-575

Date 26 Oct. 1944

Consignee M.I.A. Italian Gov't

Carrier

Destination Naples

B.L. No.
Car No. Initials.
Seals No.

Routing Truck 3775

Date Shipped 26 Oct. 1944 Authority AA-5

U. S. Ass. or Packers	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	150 sacks	Rice, 30#	lbs.	7500	

Next

Checker

Packer

Shipper

629 Quartermaster

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

26 Oct 1944

Designation

Hq. TMS 5-41 5000

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

WAR DEPARTMENT
M.C. Form No. 490
Revised February 8, 1938

TALLY-OUT
(Packing or Loading List)

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

Mercoaise
Carrier

Warehouse Q-575

Consignee MMIA Italian Gov't

Destination Naples

Routing Truck 3658

Date Shipped 26 Oct. 1944

Authority AA-5

Date 26 Oct. 1944

Carrier

B/L No.
Car No., Initials.
Seal No.

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Boat

Checker.

Packer.

6291

Strohmeyer

Shipper.

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

Lt. Col. Headquarters

Designation

DA FORM 9-44 Obsolete

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

WAR DEPARTMENT
M.C. Form No. 400
Revised February 5, 1928

TALLY-OUT

(Packing or Loading List)

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

Marcianise
(Station)

Warehouse 2-575

Consignee 36IA Italian Govt

Destination Naples

Routing Truck 3753

Date shipped 26 Oct. 1944

Authority EX AA-5

Date 26 Oct. 1944

Carrier

B/L No.
Car No., Initials.
Seals No.

U. S. No. on Cases	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Count Checker. Packer.

629th Strohmeyer Shipper.

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

(Signature)

(Organization)

No. 1378 S.A. 500,000

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

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

TALLY-OUT
(Packing or Loading List)

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

Marseille
(Station)

Warehouse Q-575 Date 25 Oct. 1944

Consignee MSIA Italian Govt Carrier

Destination Naples B/L No.

Car No., Initials,
Loading Truck 3673 Seal No.

Date Shipped 25 Oct. 1944 Authority AA-5

U. S. Nos. on Cases	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 sacks	Rice, 50#	lbs.	10000	

Lot 1

Checker. Packer.

6289 Straumeyer Shipper.

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

(Signature)

(Designation)

By FMS 3-41 yes-no

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

WAR DEPARTMENT
O.M.C. Form No 490
(Revised February 5, 1938)

TALLY-OUT

(Packing or Loading List)

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

Hercules
(Station)

Warehouse Q-575

Consignee 185IA Italian Govt.

Destination Naples

Routing Truck 3652

Date Shipped 25 Oct. 1944 Authority AA-5

Date 25 Oct. 1944

Carrier

B. L. No.
Car No., Initials,
Seal No.

U. S. Nos. on Cases	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	150 sacks	Rice. 50#	lbs.	7500	

Sent

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

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

WAR DEPARTMENT
O.M.C. Form No. 400
(Revised February 8, 1933)

TALLY-OUT
(Packing or Loading List)

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

MARCIANISE
(Station)

Warehouse G-575

Consignee MMIA, Italian Govt

Destination Naples

Routing Truck # 3680

Date shipped 25 Oct 1944 Authority AA-5

Date 25 Oct 1944

Carrier

B/L No.
Car No., Initials.
Seal No.

U. S. Nos. or Lots	Number and Kind of Packages	CONTENTS		Gross Weight Pounds: Unit	Gross Weight Pounds: Total	Cubic Measure
	200	Rice	50 #	lb	10000	

Dest
B

Checker.

Packer.

Shipper.

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

(Signature)

(Designation)

DA Form 6-11 (Obsolete)

Declassified E.O. 12065 Section 3-402/5D2D No. 285020

WAR DEPARTMENT
O.M.C. Form No. 490
(Revised February 8, 1928)

TALLY-OUT
(Packing or Loading List)

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

Marcianise
(Station)

Warehouse Q 575

Consignee MMIA, Italian Gov't

Destination Naples

Routing Truck # 3652

Date shipped 10/25/44

Authority AA-5

Date 25 October 1944

Carrier

B/L No.
Car No., Initials
Seal No.

U. S. No. on Cases	Number and Kind of Packages	CONTENTS	Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	150 bags	Rice, [illegible] @ 50#	lb	7,500	

Best
boa

Checker

Packer

Shipper

6268

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

(Signature)

(Designation)

Hq. ETO, U.S. Army

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

WAR DEPARTMENT
O.M.G. Form No. 490
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

Serial No. ____
Req. No. ____
No. of Item ____
Sheet No. ____

Virginia
(Station)

Warehouse Q 575

Consignee AMIA, Italian Gov't

Destination Naples

Routing Truck # 3673

Date shipped 10/25/44 Authority AA 5

Date 25 October 1944

Carrier

B L No.
Car No., Initials,
Seals No.

U. S. Nos. on Cases	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200 bags	Rice.	@ 50#	lb	10,000	

Kelter
Checker.

Packer.

Shipper.

Received the above articles in apparent good order and condition (except as noted) this date 10/25

(Signature)

(Designation)

Eq. PMS 8-41 (over)

Declassified E.O. 13385 Section 3-403/5USC 80. 785020

WAR DEPARTMENT
Q.M.C. Form No. 440
(Revised February 8, 1938)

TALLY-OUT
(Packing or Loading List)

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

MARCIANISE
(Station)

Warehouse Q-575

Consignee MMIA Italian Govt.

Destination Naples

Routing Truck #4424

Date shipped 25 Oct 1944 Authority AA-5

Date 25 Oct 1944

Carrier

B/L No.
Car No., Initials
Seals No.

U. S. Net or Kgs.	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200	Rice	50#	lb	10000	

Dest. B

Checker.

Packer.

Shipper.

6284

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

(Signature)

(Designation)

By QMC Form 440 Series

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

WAR DEPARTMENT
A.M.C. Form No. 490
(Revised February 8, 1943)

TALLY-OUT
(Packing or Loading List)

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

MARCIANISE
(Station)

Warehouse Q-575

Consignee MMIA Italian Govt

Destination Naples

Routing Truck # 3669

Date Shipped 25 Oct 1944

Authority AA-5

Date 25 Oct 1944

Carrier

B/L No.
Car No., Initials,
Seals No.

U. S. Nos. on Cases	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200	Rice	50 #	lb	10000	

Boat
3

Checker.

Packer.

Shipper.

6283

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

Signature

Designation

Req. WDAC 617, 8-44 (200,000)

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

WAR DEPARTMENT
A.G.M.C. Form No. 490
(Revised February 8, 1932)

TALLY-OUT

(Packing or Loading List)

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

MARCIANISE
(Station)

Warehouse Q-575 Date 25 Oct 1944

Consignee MTA Italian Govt Carrier

Destination Naples B/L No.

Routing Truck # 3665 Car No., Initials, Seal No.

Date Shipped 25 Oct 1944 Authority AA-5

U. S. Nos. or Tags	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200	Rice	50 #	lb	10000	

Boat
B

Checker.

6282

Packer.

Shipper.

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

C. Em. Ugo Mari
(Signature)

Hq. VIII Sup. Region (Designation)

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

WAR DEPARTMENT
A.G.C. Form No. 490
(Revised February 2, 1942)

TALLY-OUT

(Packing or Loading List)

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

MARCIANISE
(Station)

Warehouse Q-575 Date 25 Oct 1944

Consignee MFIA Italian Govt Carrier

Destination Naples B/L No.

Routing Truck # 3688 Car No., Initials, Seal No.

Date shipped 25 Oct 1944 Authority AA-5

U. S. Nos. on Packages	Number and Kind of Packages	CONTENTS		Gross Weight (Pounds) Unit	Gross Weight (Pounds) Total	Cubic Measure
	200	Rice	50 #	lb	10000	

Dept. B

Checker.

6281

Packer.

Shipper.

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

(Signature)

(Designation)

By FPB 5-41 Series

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

DEPARTMENT
Q.M. Form No. 434
Revised Jan. 3, 1945

SHIPPING TICKET

Contractor's Voc. No.
Purchase's Voc. No.
Number of Sheets 1

CONSIGNOR: ITALIAN GOVERNMENT

Voucher No. 100

Date Shipped or Delivered 31 August 44

Ship to—
U S GOVERNMENT

Authority or Req. No.

Transportation cost of $ Chargeable to
P/A No.

Quantity Ordered	Quantity Shipped	Stock No.	Article	Unit	Unit Cost	Total Cost
	307,020		Sugar	lbs		

Shipped to QM Allied Garrison Sardinia, MMIA Ref 1830 23 August 44. Stocks transferred from Italian Army depots to Allied Garrison Sardinia. Authorized by SOS NATOUSA per their signal LX-38623 File in AQ 2/25 Folio 7.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

6280

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

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

Hq PBS 7-44 200,000

WAR DEPARTMENT
Form No. 454 SHIPPING TICKET
Issued June 3, 1935

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

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 31 August 1944

MMIA AG 1830
Autho. or Req. No.
Transp. Cost of
Chgble to P/A No.

SHIP TO:
Quartermaster
Allied Garrison Sardinia

QUANTITY SHIPPED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOT COS
307,020 lbs	307,020 lbs		Sugar in 60 lbs sacks	lbs		

Superseded F.O. 12065 Section 3-402/NSC MD. 28502

QUANTITY ORD- ERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	AMT COST
307,020 lbs	307,020 lbs		Sugar in 50 lbs sacks	lbs		

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

Paul B Bunkat 1st Lt 246 M.A. Det
NAME RANK ORGANIZATION

Requisitioned by Q.M. (QMS) Section 1-102(WDD) No. 285222

DEPARTMENT
C Form No. 434
rised June 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 31 August 1944

MMIA AQ 1830

SHIP TO:
Quartermaster
Allied Garrison Sardinia

Autho. or Req. No.
Transp. Cost of
Chgble to P/A No.

QUANTITY ORD- ERED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
307,020 lbs	307,020 lbs		Sugar in 80 lbs sacks	lbs		

Declassified E.O. 12065 Section 3-402(NWNS) NO. 28562

REQUISITIONED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
307,020 lbs	307,020 lbs		Sugar in 80 lbs sacks	lbs		

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

Paul R Burkart 1st Lt 24 Engr C Co

NAME RANK ORGANIZATION

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

WAR DEPARTMENT
AGO Form No. 454
Revised June 3, 1935

SHIPPING TICKET

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

CONSIGNOR: Combined Italian Armed Forces Supply Board, Sardinia

DATE SHIPPED: 31 August 1944

SHIP TO:

Quartermaster
Allied Garrison Sardinia

WAIA AG 1870
Authy. or Req. No.
Transp. Cost of
Chgble to P/A No.

QUANTITY ALLOWED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
307,020 lbs	307,020 lbs		Sugar in 60 lbs sacks	lbs		

Declassified E.O. 12065 Section 3-402/NSC Memo, 11/2/83 NND 785020

RE-QUESTED	SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
307,020 lbs	307,020 lbs		Sugar in 60 lbs sacks	lbs		

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

Paul W. Cricket 1st Lt 206th MP Det

NAME RANK ORGANIZATION

285020

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

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

23 October 1944

MMIA
FILE REF 2116
Date Rec'd 29 OCT

R/S

SUBJECT: Shipping Tickets

TO : Commanding General, Military Mission Italian Army
Attention: Major Rosa.

1. Enclosed are shipping tickets, in triplicate, for items transferred from Italian Army Stocks in Sardinia to Quartermaster, Allied Garrison Sardinia, in accordance with instructions. AG 185 reference.

F. L. Gibson
F. L. GIBSON
Colonel, Infantry
Senior Liaison Officer

FLG/ros

1 incl:
Shipping Ticket, in triplicate, 307,020 lbs sugar, shipped August 31

* file 2/25 folio 6

6276

Ref 6 to 12

1689